

COUNCIL MEETING

Municipal Building
175-5th Street North
Second Floor Council Chamber

CITY OF ST. PETERSBURG

**November 2, 2023
9:00 AM**

Welcome to the City of St. Petersburg City Council meeting. The public may address City Council in person.

The public must attend the meeting in person to speak during public hearings or quasi-judicial hearings. If you are a person with a disability who needs an accommodation in order to participate in this meeting or have any questions, please contact the City Clerk's Office at 893-7448. If you are deaf/hard of hearing and require the services of an interpreter, please call our TDD number, 892-5259, or the Florida Relay Service at 711, as soon as possible. The City requests at least 72 hours advance notice, prior to the scheduled meeting, for accommodations.

To assist the City Council in conducting the City's business, we ask that you observe the following:

1. If you are speaking under the Public Hearings, Appeals or Open Forum sections of the agenda, please observe the time limits indicated on the agenda.
2. Placards and posters are not permitted in the Chamber. Applause is not permitted except in connection with Awards and Presentations.
3. Please do not address Council from your seat. If asked by Council to speak to an issue, please do so from the podium.
4. Please do not pass notes to Council during the meeting.
5. Please be courteous to other members of the audience by keeping side conversations to a minimum.
6. The Fire Code prohibits anyone from standing in the aisles or in the back of the room.
7. If other seating is available, please do not occupy the seats reserved for individuals who are deaf/hard of hearing.

The public can also attend the meeting in the following ways:

- Watch live on Channel 15 WOW!/Channel 641 Spectrum/Channel 20 Frontier FiOS
- Watch live online at www.stpete.org/TV
- Listen and participate by dialing one of the following phone numbers
 - +1 312 626 6799 or
 - +1 646 876 9923 or
 - +1 253 215 8782 or
 - +1 301 715 8592 or
 - +1 346 248 7799 or

- +1 669 900 6833 and entering webinar ID: 984 8719 3715#
- Watch, listen, and participate on your computer, mobile phone, or other device by visiting the following link: <https://zoom.us/j/98487193715>

The public can participate in the meeting by providing public comment for agenda items other than public hearings and quasi-judicial hearings in the following ways:

- If attending the Zoom meeting by computer or other device, use the “raise hand” button in the Zoom app.
- If attending the Zoom meeting by phone only, enter *9 on the phone to use the “raise hand” feature.

The “raise hand” feature in the Zoom meeting indicates your desire to speak but does not allow you to speak immediately. You must use the “raise hand” feature at the time the agenda item is addressed. All “raised hands” will be lowered after each agenda item. When it is your turn to speak, your microphone will be unmuted. At the conclusion of your comments or when you reach the three-minute limit, you will be muted. Please be advised that at all times the chair has the authority and discretion to re-order agenda items, and in the event the meeting is disrupted by violations of the rules of decorum, to accept public comment by alternate means, including by email only.

Regardless of the method of participation used, normal rules for participation apply, including the three-minute limit on comments, the requirement that any presentation materials must be submitted to the City Clerk in advance of the meeting, and the rules of decorum. Public comments must be submitted before the public comment period has closed.

A. Meeting Called to Order and Roll Call.

Invocation and Pledge to the Flag of the United States of America.

A moment of silence will be observed to remember fallen Firefighters and Police Officers of the City of St. Petersburg that lost their lives in the line of duty during this month:

Officer Gene A. Bessette- November 10, 1961

B. Approval of Agenda with Additions and Deletions.

C. Consent Agenda (see attached)

Open Forum

The City Council receives public comment during Open Forum and on agenda items with limited exceptions consistent with Florida law. All issues discussed under Open Forum must be limited to issues related to the City of St. Petersburg government. If you wish to address City Council on subjects other than public hearing or quasi-judicial items listed on the agenda, please sign up with the Clerk. Only City residents, owners of property in the City, owners of businesses in the City or their employees may speak during Open Forum.

*If you wish to address City Council through the Zoom meeting, you must use the “raise hand” feature button in the Zoom app or enter *9 on your phone at the time the agenda item is addressed. When it is your turn to speak, you will be unmuted and asked to state your name and address. At the conclusion of your comments or when you reach the three-minute time limit, you will be muted. All “raised hands” will be lowered after each agenda item.*

Regardless of the method of participation used, normal rules apply, including the three-minute time limit on comments, the requirement that any presentation materials must be submitted in advance of the meeting and the rules of decorum. If live public comment is disrupted by violations of the rules of decorum, the chair is authorized to accept public comment by alternate means, including by email only.

D. Awards and Presentations

E. Public Hearings and Quasi-Judicial Proceedings - 9:30 A.M.

Public Hearings

1. [Confirming Preliminary Assessment for Building Securing Number LCA 1650](#)
2. [Confirming Preliminary Assessment for Building Securing Number LCA 1651](#)
3. [Confirming Preliminary Assessment for Building Securing SEC 1286](#)
4. [Ordinance 561-H. Ordinance to Create Chapter 28 & Provide Tax Abatement for Certain Affordable Housing Projects Allowed through Senate Bill 102 \(AKA Live Local Act\)](#)

F. Reports

1. [Resolution Endorsing the Advantage Pinellas Housing Action Plan](#)
2. [A resolution authorizing the Mayor, or his designee to execute \(I\) an agreement with the Board of Trustees of St. Petersburg College for the purchase of a property located at 7045](#)

Burlington Avenue North for the contract price of \$4,200,000; (II) execute an agreement with the Board of Trustees of St. Petersburg College to give Specific rights to the purchase of certain affordable housing units to be built on such property; (III) execute all other documents necessary to effectuate this transaction; (IV) pay for survey(s), inspections, environmental audit(s), title policy, and other acquisition/closing related costs, including the payment of state documentary stamps on the deed, all not to exceed \$100,000; approving a transfer in the amount of \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000); approving a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project (20095); and providing an effective date.

3. Requesting permission to accept the awarded Florida Department of Agriculture and Consumer Services (FDACS) Division of Administration (Contract #29916) for tree planting in the Childs Park Neighborhood. The awarded grant total is \$49,617 with a 1:1 match of \$49,617 that will be funded through the Office of Sustainability and Resilience Urban Forestry Budget. The total Childs Park tree planting and maintenance project cost will be up to \$100,000.
4. A Resolution approving the plat of YMCA - Riviera, generally located at 501 62nd Avenue Northeast; setting forth conditions; and providing an effective date. (City File No.: DRC 22-20000013)

G. New Ordinances - (First Reading of Title and Setting of Public Hearing)

Setting November 30, 2023 as the public hearing date for the following proposed Ordinance(s):

1. Proposed text amendments to the City Code of Ordinances Chapter 16 (Land Development Regulations) and Chapter 17.5 (Housing Assistance) pertaining to an update to the existing alternative housing affordability site plan review process related to SB 102 known as the “Live Local Act”. (City File: LDR 2023-03 and Chapter 17.5 Amendments)
 - (a) Ordinance 565-H, an ordinance of the City of St. Petersburg, Florida amending the City's Land Development Regulations; amending Section 16.01.040. to preclude application of the Land Development Regulations to certain affordable housing projects approved pursuant to Section 166.04151(6) or pursuant to 166.04151(7)(a), Florida Statutes; and providing an effective date.
 - (b) Ordinance 564-H, an ordinance of the City of St. Petersburg, Florida amending Chapter 17.5 of the City code related to housing assistance; amending the existing process pursuant to Sections 166.04151(6) and 166.04151(7)(a), Florida Statutes, wherein the City may administratively approve the development of housing that is affordable in designated zoning categories subject to procedural and site compatibility requirements; providing for severability; and providing an effective date.

H. New Business

1. Respectfully requesting a referral to a Committee of the Whole meeting to be scheduled on November 9, 2023 a discussion regarding a potential straw poll on the Tampa Bay Rays stadium agreement, to be included on the March 19, 2024 presidential preference primary election ballots. (Councilmember Floyd)

2. [Respectfully requesting a joint Community Benefit Advisory Committee and City Council meeting at a Committee of the Whole for discussion on the Community Benefit Program \(Vice-Chair Figgs-Sanders\)](#)
3. [Respectfully requesting a referral to a Committee of the Whole no later than the end of the first quarter of 2024 for a discussion on flood mitigation strategies for the coastal high hazard and repetitive loss areas of our city. Topics to include current permitting process and requirements for infill residential development, current FEMA application & acceptance procedures for mitigation grants, exploration of methods to improve our Community Rating System \(CRS\) score to reduce the impact of rising flood insurance rates, and a discussion on funding a study examining the fiscal impact of climate informed zoning such as the study prepared by the Lincoln Institute of Land Policy attached. This conversation is relevant to a New Business Item approved in a City Council Meeting on July 12, 2018 to “explore options for, and provide a presentation on, creating a grant or incentive program for homeowner hurricane mitigation efforts in repetitive loss neighborhoods as determined by FEMA.” that is on the Health, Energy, Resilience, and Sustainability \(HERS\) Committee Referral List. \(Chair Gabbard\)](#)

I. Council Committee Reports

J. Legal

K. Open Forum

L. Adjournment

CONSENT



AGENDA

COUNCIL MEETING

CITY OF ST. PETERSBURG

Consent Agenda A November 2, 2023

NOTE: Business items listed on the yellow Consent Agenda cost more than one-half million dollars while the blue Consent Agenda includes routine business items costing less than that amount.

(Procurement)

1. [Approving a blanket purchase agreement with Odyssey Manufacturing Co. for sodium hypochlorite supply services, for the Water Resources Department, for a total contract amount of \\$2,171,000.](#)
2. [Accepting a proposal from Daniel Company, dba Daniel Mechanical LLC, a sole source supplier, for a Bio-trickling Filter and Carbon Adsorber Odor Control System, for the Southwest Water Reclamation Facility, for a total cost of \\$1,315,000.](#)
3. [Accepting Statements of Qualifications \(SOQs\) from CivilSurv Design Group, Inc., Colliers Engineering & Design, Inc., Hyatt Survey Services, Inc., Survtech Solutions, Inc., and T2 UES, Inc. for Consulting Services, Professional Surveying, for the Engineering and Capital Improvements Department, for a four-year contract.](#)
4. [Accepting a bid from Ajax Paving Industries of Florida LLC, for Citywide Annual Resurfacing, for the Engineering and Capital Improvements Department, in the amount of \\$5,049,379 \(ECID Project No. 23003-130; Oracle No. 19196\).](#)
5. [Approving a three-year blanket purchase agreement with FirstOnsite Restoration, Inc dba Interstate Restoration and Paul Davis Restoration, Inc for as-needed disaster restoration services for the Pier.](#)
6. [Approving the renewal and an increase in allocation of a two-year blanket purchase agreement with Parkmobile LLC, for pay-by-connected-device parking services, for a total contract amount of \\$2,290,000.](#)

(City Development)

(Community Enrichment)

(Public Works)

7. [A Resolution accepting a guaranteed maximum price proposal dated June 26, 2023 in the amount of \\$613,682 from Archer Western Construction, LLC \(“Archer Western”\) for construction phase services for the Sanitation Building Fiber Optic Network Expansion Project; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date \(ECID Project No. 22100-124; Oracle Project Nos. 19071, 17971\).](#)

(Appointments)

(Miscellaneous)



**Consent Agenda B
November 2, 2023**

NOTE: The Consent Agenda contains normal, routine business items that are very likely to be approved by the City Council by a single motion. Council questions on these items were answered prior to the meeting. Each Councilmember may, however, defer any item for added discussion at a later time.

(Procurement)

1. [Approving a blanket purchase agreement with Allied Universal Corp. for sodium hydroxide, for the Water Resources Department, for a total contract amount of \\$350,000](#)
2. [Approving the reinstatement and an increase in allocation for shuttle bus services, with SP Plus Corporation for the Municipal Pier District, in the amount of \\$56,050, for a total contract amount of \\$2,019,050.](#)
3. [Approving the renewal and an increase in allocation of a contract purchase agreement with Econolite Control Products, Inc., a sole source supplier, for the purchase of traffic controllers for the Stormwater Traffic and Pavement Operations Department in the amount of \\$320,000.](#)
4. [Approving the renewal a blanket purchase agreement with Portable Sanitation of Tampa, Inc. for the rental of portable toilets, in the amount of \\$40,000.](#)
5. [Accepting a bid from Jantech Services, Inc for battery replacement services for the Police Department, in the amount of 265,148.16.](#)

(City Development)

6. A Resolution approving the plat of YMCA - Riviera, generally located at 501 62nd Avenue Northeast; setting forth conditions; and providing an effective date. (City File No.: DRC 22-20000013) (Moved to Reports as F-4)
7. [Authorizing the Mayor, or his designee, to execute a License Agreement with the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the civilian Auxiliary of the United States Air Force, for continued use of property to maintain a building and other ancillary improvements for its base operations within City-owned Albert Whitted Airport, for a period of three \(3\) years at an aggregate fee of \\$36.00; and providing an effective date. \(Requires affirmative vote of at least six \(6\) members of City Council.\)](#)
8. [Authorizing the Mayor, or his designee, to execute a First Amendment to the License Agreement with the Salvador Dali Museum, Inc., a Florida not-for-profit corporation, to continue the non-exclusive right to use up to fifty \(50\) numbered vehicular parking spaces in the overflow parking area at Albert Whitted Airport for an additional three \(3\) year term; and providing an effective date.](#)

9. [Authorizing the Mayor, or his designee, to execute License Agreement with the Childs Park Rattlers Youth Athletic Organization, Inc., a Florida not-for-profit corporation, for the use of the concession stand, equipment/storage, and press box/storage buildings within a portion of City-owned Childs Park Athletic Complex located at 601 – 45th Street South, St. Petersburg, for a period of three \(3\) years at an aggregate fee of \\$36.00; and waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date. \(Requires affirmative vote of at least six \(6\) members of City Council.\)](#)
10. [A Resolution to execute the first amendment to the agreement with Volkan Alkanoglu Design, LLC for two artistic sculptures for the Grand Central District Entryway Project to increase the total contract amount by \\$219,000, including a \\$38,000 contingency, for a total contract amount not to exceed \\$418,000.](#)

(Community Enrichment)

11. [Approving a resolution authorizing the Mayor or his designee to accept additional grant funds from the State of Florida Department of Health, Bureau of Childcare Food Programs \(“Department”\) in an amount not to exceed \\$14,625.96 as an additional reimbursement for the City of St. Petersburg 2023 Childcare Food Program for a total amount of \\$241,295.96; to execute a grant agreement and all other documents necessary to effectuate this transaction; and providing an effective date.](#)
12. [Approval of Co-Sponsored Event Applications and Associated Resolutions](#)
 - (a) A resolution approving events for co-sponsorship by the City in name only for FY2024; authorizing the Mayor or his designee to execute all documents necessary to effectuate this resolution; and providing an effective date.
 - (b) A resolution in accordance with City Code Section 21-38(c) Exempting St. Pete Tacos And Tequila (Vinoy Park) from the beer and wine only restrictions in City Code Section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
 - (c) A resolution in accordance with City Code Section 21-38(c) exempting St. Pete Pride LGBTQ+ Youth and Family Day (North Straub Park) from the beer and wine only restrictions in city code section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
 - (d) A resolution in accordance with City Code Section 21-38(c) exempting St. Pete Pride Weekend (Vinoy Park, North and South Straub Parks) from the beer and wine only restrictions in City Code Section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
 - (e) A resolution in accordance with City Code Section 21-38(d) exempting Derby At The Pier (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or

dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.

- (f) A resolution in accordance with City Code Section 21-38(d) exempting Spring Fest and Easter Egg Hunt (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21- 38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
- (g) A resolution in accordance with City Code Section 21-38(d) exempting The Fourth (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
- (h) A resolution in accordance with City Code Section 21-38(d) exempting St. Pete Pier Run (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
- (i) A resolution in accordance with City Code Section 21-38(d) exempting St. Pete Pier Live Oliver Tree (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21- 38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
- (j) A resolution in accordance with City Code Section 21-38(d) exempting Mini Country Concert Series (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.
- (k) A resolution in accordance with City Code Section 21-38(d) exempting St. Pete Pier Live Atmosphere and RJD2 (Spa Beach Park) from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein; and providing an effective date.

(Public Works)

- 13. Requesting permission to accept the awarded Florida Department of Agriculture and Consumer Services (FDACS) Division of Administration (Contract #29916) for tree planting in the Childs Park Neighborhood. The awarded grant total is \$49,617 with a 1:1 match of \$49,617 that will be funded through the Office of Sustainability and Resilience Urban Forestry Budget. The total Childs Park tree planting and maintenance project cost will be up to \$100,000. (Moved to Reports as F-3 Good News)
- 14. [A Resolution authorizing the Mayor or his designee to execute Task Order No. 21-04-FN/W\(S\) to the architect/engineering agreement dated July 15, 2021 between the City of St. Petersburg, Florida and Freese and Nichols, Inc. \("A/E"\) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost](#)

benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89 (ECID Project No. 23153-100; Oracle No. 19677); and providing an effective date.

15. A Resolution approving the First Amendment to the Professional Services Agreement between the City of St. Petersburg, Florida and Wright-Pierce, Inc. (“A/E”) dated June 21, 2023 to supplement the scope of services and modify the payment schedule and project schedule related to the CCTV Program Management Project; authorizing the Mayor or his designee to execute the First Amendment; and providing an effective date. (ECID Project No. 22042-111; Oracle Project No. 19353)

(Appointments)

(Miscellaneous)

16. Housing, Land Use, & Transportation Committee Meeting Minutes (September 14, 2023)
17. Youth and Family Services Committee Meeting Minutes (June 8, 2023)
18. A resolution accepting a Mobile Command Center purchased by the City of Tampa for the City of St. Petersburg through federal grant funds from the Urban Areas Security Initiative; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date.
19. Legislative Affairs and Intergovernmental Relations Committee Meeting Minutes (September 21, 2023)

MEETING AGENDA

CITY OF ST. PETERSBURG

Note: An Meeting Agendalisting of upcoming City Council meetings.

Housing, Land Use & Transportation Committee

Thursday, November 9, 2023, 8:00 a.m., Conference Room 100

Public Services & Infrastructure Committee

Thursday, November 9, 2023, 9:25 a.m., Conference Room 100

Budget, Finance & Taxation Committee

Thursday, November 9, 2023, 10:50 a.m., Conference Room 100

City Council Meeting

Thursday, November 9, 2023, 3:00 p.m., City Council Chambers

CITY OF ST. PETERSBURG

Board and Commission Vacancies



Nuisance Abatement Board
2 Regular Members
((Term expires 12/31/24 and 12/31/25))

Nuisance Abatement Board
2 Alternate Members
((Term expires 8/31/24 and 12/31/24))

PROCEDURES TO BE FOLLOWED FOR QUASI-JUDICIAL PROCEEDINGS:

1. **Anyone wishing to speak must fill out a yellow card and present the card to the Clerk. All speakers must be sworn prior to presenting testimony. No cards may be submitted after the close of Public Comment. Each party and speaker is limited to the time limits set forth herein and may not give their time to another speaker or party.** Each party and speaker wishing to present handouts, photographs, presentation slides or any other materials (collectively, “Materials”) during a quasi-judicial proceeding must submit such Materials to the City Clerk no later than 24 hours in advance of the applicable public hearing. **Materials submitted after the deadline will not be accepted and may not be used.**

2. At any time during the proceeding, City Council members may ask questions of any speaker or party. The time consumed by Council Member questions and answers to such questions shall not count against the time frames allowed herein. Burden of proof: in all appeals, the Appellant bears the burden of proof; in rezoning and land use cases, the Property Owner or Applicant bears the burden of proof except in cases initiated by the City, in which event the City Administration bears the burden of proof; for all other applications, the Applicant bears the burden of proof. Waiver of Objection: at any time during the proceeding Council Members may leave the Council Chamber for short periods of time provided they continue to hear testimony by audio. If any party has an objection to a Council Member leaving the Chamber during the hearing, such objection must be made at the start of the hearing. If an objection is not made as required herein it shall be deemed to have been waived.

3. Reading of the Title of the Ordinance(s), if applicable.

4. Initial Presentation. Each party shall be allowed ten (10) minutes for their initial presentation. The order of initial presentations shall be:

a. Presentation by City Administration.

b. Presentation by the Appellant followed by the Applicant, if different. If Appellant and Applicant are different entities, then each is allowed the allotted time for each part of these procedures.

c. Presentation by Opponent. If anyone wishes to utilize the initial presentation time provided for an Opponent, said person shall register as an Opponent with the City Clerk at least one week prior to the scheduled public hearing or within 48 hours after the City staff report for the public hearing has been published (whichever is later). If more than one person registers to utilize the initial presentation time provided for an Opponent, the registered persons shall attempt to agree on a single representative to participate as the Opponent in the proceeding. If the persons cannot agree on a single representative, then each person (or person’s representative) shall share equally the time allotted to the Opponent for each part of these procedures. If there is an Appellant who is not the Applicant or Property Owner, then no Opponent is allowed. If a Property Owner who is not the Appellant or the Applicant opposes the Application and utilizes any part of the time available to the Property Owner to make an initial presentation, the Opponent shall not be permitted to make an initial presentation (but shall be provided an opportunity for cross-examination and rebuttal/closing).

d. If the Property Owner is neither the Appellant nor the Applicant, they shall be allowed the allotted time for each part of these procedures and shall have the opportunity to speak last in each part of these procedures so that they have the opportunity to address what all the interested parties have presented.

5. Public Comment. Upon conclusion of the initial presentations, members of the public may speak for not more than three (3) minutes each. Speakers shall limit their testimony to information relevant to the ordinance or application and criteria for review.

6. Cross Examination. Each party shall be allowed a total of five (5) minutes for cross examination, which includes the time consumed by both questions and answers. Each party who opposes the application may only cross examine any witness who previously testified in support of the application. Each party who supports the application may only cross examine any witness who previously testified in opposition to the application. The questioning party is not permitted to make any statements, only to ask questions that are directly related to the testimony or evidence presented. All questions shall be addressed to the Chair and then (at the discretion of the Chair) asked either by the Chair or by the party conducting the cross examination of the appropriate witness. One (1) representative of each party shall conduct the cross examination. If anyone wishes to utilize the time provided for cross examination and rebuttal as an Opponent, and no one has previously registered with the City Clerk as an Opponent, said individual shall notify the City Clerk prior to the beginning of initial presentations for the applicable public hearing. If no one gives such notice, there shall be no cross examination or rebuttal by Opponent(s). The order of cross examination shall be:

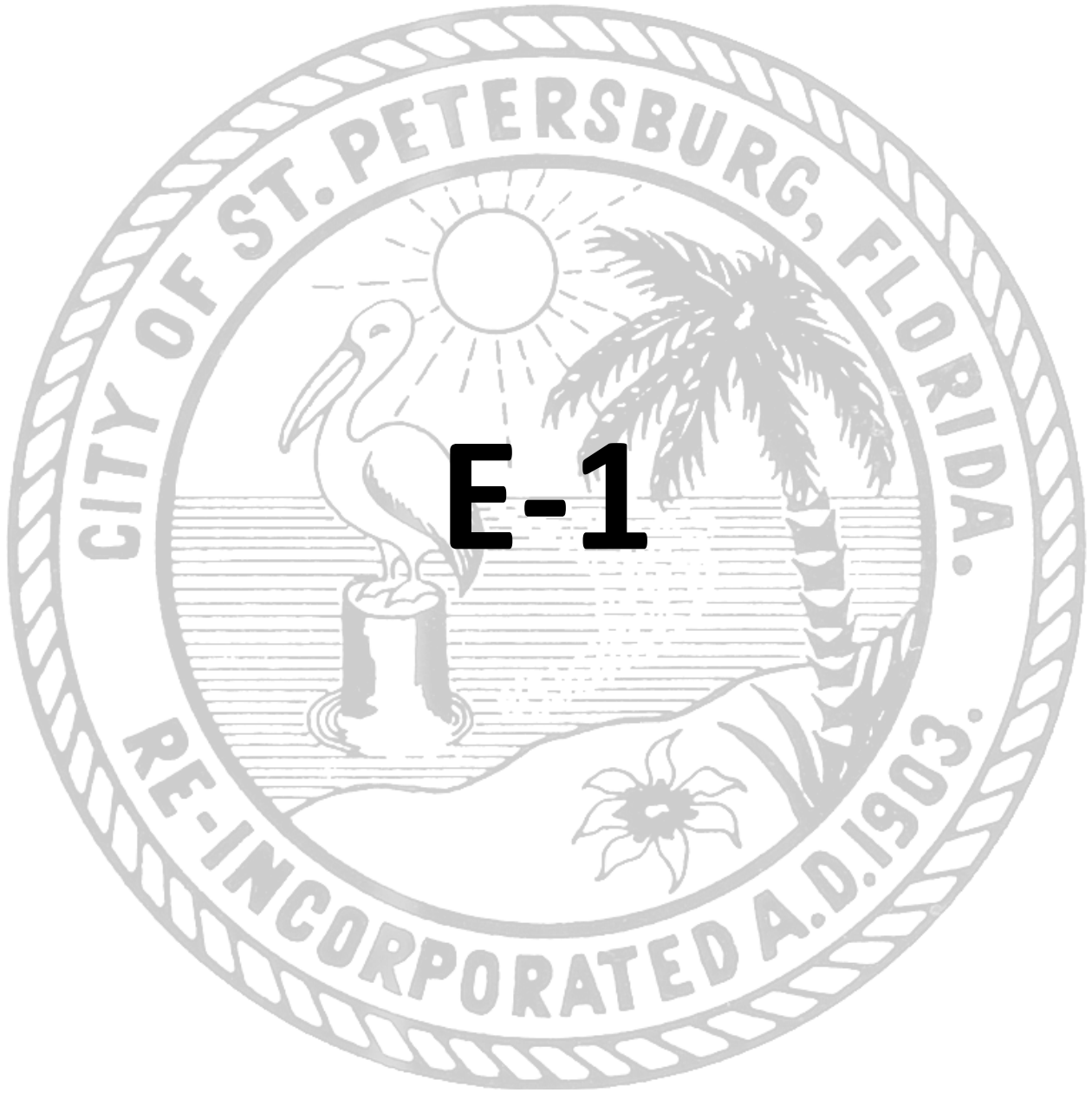
- a. Cross examination by City Administration.
- b. Cross examination by Opponents, if applicable.
- c. Cross examination by Appellant followed by Applicant, followed by Property Owner, if different.

7. Rebuttal/Closing. Each party shall have five (5) minutes to provide a closing argument and/or rebuttal. The order of rebuttal/closing shall be:

- a. Rebuttal/Closing by City Administration.
- b. Rebuttal/Closing by Opponent, if applicable.
- c. Rebuttal/Closing by Applicant followed by the Appellant, if different, followed by Property Owner, if different.

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The following page(s) contain the backup material for Agenda Item: Confirming Preliminary Assessment for Building Securing Number LCA 1650
Please scroll down to view the backup material.



ST. PETERSBURG CITY COUNCIL

MEETING OF: NOVEMBER 2, 2023

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Building Securing Number LCA 1650

EXPLANATION: Codes Compliance Assistance has secured the attached structures which were found to be unfit or unsafe under Chapter 8 of the St. Petersburg City Code. The interest rate is 8% per annum on the unpaid balance.

LCA:	<u>1650</u>
NUMBER OF STRUCTURES	<u>52</u>
ASSESSABLE AMOUNT:	<u>\$12,554.42</u>

According to the City Code, these assessments constitute a lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of \$12,554.42 will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR: _____

COUNCIL ACTION: _____

FOLLOW-UP: _____

AGENDA NO. _____

10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80887	SUNSHINE CITY LLC PO BOX 66690	24 31 16 00000 230 0200 BEG AT NE COR OF LOT 1 OF GAUTIER'S SUB RUN E 23FT TH S 125FT TH W 23FT TH N 125FT TO POB	2000 BURLINGTON AVE N	184.38
LCA 1650 80888	P C R H FUND LLLP 6830 CENTRAL AVE STE C	26 31 16 00432 002 0010 ALLEN-GAY SUB BLK B, LOT 1	3000 19TH AVE S	224.47
LCA 1650 80889	WILLIAMS, BRUCE 25N N 14TH ST UNIT 810	36 31 16 01152 000 0202 ANNHURST S 75FT OF N 225FT OF TR B	2740 18TH ST S	184.38
LCA 1650 80890	DUKE ENERGY FLORIDA LLC 299 1ST AVE N	30 31 17 03294 005 0140 BAYBORO BLK 5, LOTS 14, 15, 16 AND W 1 FT OF LOT 13	1300 4TH ST S	1,908.25
LCA 1650 80891	STARKE, CHRISTOPHER 1326 60TH ST S	19 30 17 03348 002 0230 BAYBRIDGE HEIGHTS BLK 2, LOTS 23 AND 24	419 92ND AVE N	304.65
LCA 1650 80892	ATKINSON, ANGELA 3783 ABINGTON AVE S	34 31 16 05526 004 0230 BAYVIEW TERRACE, ROY SCOTTS BLK 4, LOT 23	3783 ABINGTON AVE S	184.38
LCA 1650 80893	BOSTON MARKET REAL ESTATE CO 11995 EL CAMINO REAL	19 30 17 10348 001 0020 BOSTON CHICKEN'S 4TH STREET SUB BLK 1, LOT 2	9595 4TH ST N	264.56

SAN DIEGO CA 921302539

SAS805R

10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80894	BEACHUM, BEATRICE W 935 POST AVE ROCHESTER NY 146192313	25 31 16 10656 000 0050 BOZEMAN'S SUB S 50FT OF LOT 5	1363 14TH ST S	224.47
LCA 1650 80895	PEREZ, KENNETH 639 37TH AVE N SAINT PETERSBURG FL 337041249	07 31 17 11376 008 0160 BRIDGEMWAY ADD BLK H, LOT 16	639 37TH AVE N	184.38
LCA 1650 80896	3978 43RD STREET LLC 3433 LITHTA PINECREST RD STE 314 VALRICO FL 335966302	03 32 16 11669 000 0170 BROADWATER BAYVIEW EST LOT 17	4000 43RD ST S	184.38
LCA 1650 80897	FLIPIT2U LLC 12011 FOX HILL CIR BOYNTON BEACH FL 334737833	14 31 16 12492 000 0220 BRUNSON SUB LOT 22	2311 8TH AVE N	184.38
LCA 1650 80898	AZZAM PROPERTIES CORP 108 W 13TH ST WILMINGTON DE 198011145	21 31 16 14454 005 0060 CENTRAL AVENUE HOMES BLK 5, LOT 6 & W 10FT OF LOT 5	5340 CENTRAL AVE	224.47
LCA 1650 80899	HOLMES, EDWARD R JR 1130 QUEENS ST N SAINT PETERSBURG FL 337135733	25 31 16 14742 000 0111 CHAMBER'S 1ST ADD TO HOLLYWOOD W 79FT OF LOT 11	1500 13TH ST S	224.47
LCA 1650 80900	IMH 4 LLC 1922 FOREST VIEW DR PALM HARBOR FL 346836608	25 31 16 15012 000 0280 CHEROKEE SUB LOT 28 & S 1/2 OF LOT 29 (PER O.R. 12567/760 & O.R. 13075/1742)	1125 13TH AVE S	184.38

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10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
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ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80901	FURMAN, ADAM 740 4TH ST N UNIT 229	25 31 16 15804 000 0170 CLAYO SUB LOT 17	821 18TH ST S	184.38
LCA 1650 80902	SAINT PETERSBURG FL 337012322 NERO, CARRIE W NERO, JOE W JR 5206 CAESAR WAY S	25 31 16 22320 000 0490 DOUGLAS PARK LOTS 49, 50, 51 AND 52	1223 21ST ST S	184.38
LCA 1650 80903	SAINT PETERSBURG FL 337124257 COPELAND, GERALDINE C 118 MIDDLE RD N	25 31 16 26442 000 0080 EVANS, JAS. D. SUB N 1/2 OF LOT 8	1661 14TH ST S	224.47
LCA 1650 80904	LEESBURG GA 317633700 GT INVESTMENTS OF FLORIDA LLC 242 S WASHINGTON BLVD STE 340	25 31 16 28908 000 0190 FOREST HILL LOT 19	1217 19TH ST S	184.38
LCA 1650 80905	SARASOTA FL 342366943 TROTMAN, VIVIANNE L 434 GRAND AVE	25 31 16 29682 009 0150 FRUITLAND HEIGHTS PLAT B BLK I, LOT 15	1834 19TH ST S	184.38
LCA 1650 80906	BROOKLYN NY 112382472 ST PETERSBURG FL 102 LLC 835 129TH ST NE	24 31 16 29718 008 0160 FULLER'S SUB BLK 8, LOT 16	200 17TH ST N	224.47
LCA 1650 80907	BRADENTON FL 342122803 N & J DREAMS LLC 2655 6TH AVE S	31 31 17 36684 000 1080 HARBORDALE SUB LOT 108	625 25TH AVE S	184.38
SAINT PETERSBURG FL 337121653				

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**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
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ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80908	LEB AND ROD HOLDINGS LLC 2520 DESOTO WAY S	25 31 16 37170 000 0040 HARRIS', W.D. SUB REV LOT 4	727 19TH ST S	184.38
LCA 1650 80909	SAINTE PETERSBURG FL 337124148 CORAL, JAMIE 4400 1ST AVE N	22 31 16 43108 017 0090 INTER BAY BLK 17, LOT 9 & E 14FT OF LOT 10	4400 1ST AVE N	224.47
LCA 1650 80910	AMHERST GROUP PROPERTIES 5001 PLAZA ON THE LK STE 200 AUSTIN TX 787461053	31 31 17 43830 001 0091 JAMIN & JERKINS' LAKEVIEW SUB BLK A, S 25FT OF LOT 9 & N 20FT OF LOT 10	2253 8TH ST S	224.47
LCA 1650 80911	MCGOWAN, MATTHEW J JL KEMANG UTARA E NO 52B	30 31 17 46404 008 0210 KERR ADD BLK 8, LOT 21	645 17TH AVE S	224.47
LCA 1650 80912	GEORGE, DAVID 7704 TANGLE BROOK BLVD GIBSONTON FL 335345329	36 31 16 49014 000 0010 LAKEVIEW MANOR LOTS 1 AND 2	950 22ND AVE S	264.56
LCA 1650 80913	HABITAT FOR HUMANITY OF PINELLAS CNTY INC 13355 49TH ST N STE B CLEARWATER FL 33762	36 31 16 50418 000 0780 LAUGHNER'S LAKEVIEW ADD S 30FT OF LOT 78 & N 10FT OF LOT 79	2510 10TH ST S	184.38
LCA 1650 80914	TUSZYNSKI, MARK PO BOX 577 CLEARWATER FL 337570577	13 31 16 51390 000 0800 LEWIS & BURKHARD LOT 80	925 QUEEN ST N	184.38

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**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80915	AYRES, RICHARD A 3200 60TH ST N	21 31 16 54972 008 0030 MAPES REPLAT BLK 8, LOT 3	5620 3RD AVE N	184.38
LCA 1650 80916	TATE, L PAUL SINGLETON, CECELIA C 6611 KINGSWOOD DR N	36 30 16 56610 006 0110 MEADOW LAWN BLK 6, LOT 11	6611 KINGSWOOD DR N	224.47
LCA 1650 80917	HPA II BORROWER 2021-1 LLC 120 S RIVERSIDE PLZ STE 2000	25 30 16 56646 020 0010 MEADOW LAWN 2ND ADD BLK 20, LOT 1	7001 ONYX DR N	184.38
LCA 1650 80918	DAVIS, CHRIS 7474 ORGANDY DR N	25 30 16 56700 036 0240 MEADOW LAWN 5TH ADD BLK 36, LOT 24	7474 ORGANDY DR N	224.47
LCA 1650 80919	3W LLC 1703 E BETHANY HOME RD	16 31 16 59346 003 0010 MOUNT WASHINGTON 1ST SEC BLK C, LOTS 1,2 AND 3	4954 22ND AVE N	264.56
LCA 1650 80920	YOUNG, LOUISE EST 105 ROMA AVE	25 31 16 59688 000 0420 NEBRASKA TERRACE LOTS 42 AND 43	1664 12TH AVE S	224.47
LCA 1650 80921	HEINZ, MATTHEW C HEINZ, KATELYN R 1616 FATHERLAND ST	16 31 16 62622 003 0100 OAKHURST BLK C, LOT 10	4621 9TH AVE N	184.38

NASHVILLE TN 372062026

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10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80922	AZZAM PROPERTIES CORP TRS 5100 3RD AVE N LAND TRUST 1000 N WEST ST	21 31 16 63504 009 0080 OAK RIDGE NO. 2 BLK 9, LOT 8	5112 3RD AVE N	264.56
WILMINGTON DE 198011050				
LCA 1650 80924	KASSIS, JOHN 270 83RD AVE N	25 31 16 64854 000 0240 OSBORNE PLACE LOT 24	1054 16TH AVE S	184.38
SAINT PETERSBURG FL 337023736				
LCA 1650 80925	CLSI GLOBAL LLC 4905 34TH ST S STE 122	25 31 16 66564 001 0200 PARKE SUB BLK A, LOT 20	2137 QUEENSBORO AVE S	184.38
SAINT PETERSBURG FL 337114511				
LCA 1650 80926	NGUYEN, HUNG P 25126 8TH PL S	34 31 16 68490 003 0100 PERRY'S SKYVIEW SUB BLK C, LOTS 10 & 11 (PER OR 6616/1522 & 13414/2145)	3501 30TH AVE S	184.38
DESMOINES WA 981988528				
LCA 1650 80927	HERSEY-JAMES, CLARISSA EST 1795 17TH ST S	25 31 16 68760 000 0010 PHOENIX PARK N 83FT OF LOT 1 & E 75FT OF LOT 2 & E 75FT OF N 55	1795 17TH ST S	224.47
SAINT PETERSBURG FL 33712				
LCA 1650 80928	TRB DEVELOPMENT ENGLEWOOD LLC 400 6TH ST S	07 31 17 68814 000 0780 PIEDMONT PLACE LOT 78	737 26TH AVE N	184.38
SAINT PETERSBURG FL 337014437				
LCA 1650 80929	B & D INVESTMENT GROUP LLC 3586 53RD AVE N	19 31 17 74466 062 0081 REV MAP OF ST PETERSBURG BLK 62, N 1/2 OF LOT 8	660 3RD AVE S	184.38
SAINT PETERSBURG FL 337142412				

10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
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ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80930	STODDARD, GERRALD EST 3474 16TH AVE S	27 31 16 75402 000 1250 RIDGEWOOD TERRACE LOT 125	3474 16TH AVE S	184.38
LCA 1650 80931	BURGESS, ELIZA BURGESS, DESMOND H P.O. BOX 530762	30 31 17 79038 001 0070 SCHOOLLEY'S HOMEVILLE NO. 2 BLK 1, LOT 7	877 22ND AVE S	184.38
LCA 1650 80932	RAD DIVERSIFIED RETI INC 256 EAGLEVIEW BLVD # 154 EXTON PA 19341	08 31 16 80892 003 0200 SHERYL MANOR UNIT 3 2ND ADD BLK 3, LOT 20	5980 32ND AVE N	224.47
LCA 1650 80933	CPI/AMHERST SFR PROGRAM II OWNER LLC 5001 PLAZA ON THE LK STE 200 AUSTIN TX 787461053	04 31 17 81468 031 0060 SHORE ACRES CONNECTICUT AVE REPLAT BLK 31, LOT 6	4036 OVERLOOK DR NE	224.47
LCA 1650 80934	PEOPLE OF CHRIST CHURCH INC PO BOX 35444	25 31 16 83142 000 0210 SMITH'S, S.V. REVISED LOT 21	727 21ST ST S	264.56
LCA 1650 80935	C&C QUALITY HOMES INC 604 W DR MARTIN LUTHER KING JR BLVD TAMPA FL 336033450	08 31 17 83574 000 4110 SNELL ISLE BRIGHTBAY UNIT 3 E 1/2 OF LOT 410 & LOT 411 LESS E'LY 10FT	1046 SNELL ISLE BLVD NE	224.47
LCA 1650 80936	SUTCH, DIK TRE FAM LEE TRUST 619 51ST ST N	16 31 16 90558 003 0090 THOMPSON TERRACE BLK C, LOT 9	619 51ST ST N	184.38

SAINT PETERSBURG FL 337107326

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10/12/23 15:06:28:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1650 80937	DIRECT MGMT OPERATIONS LLC 4200 114TH TER N	21 31 16 96588 001 0080 WESTMINSTER PLACE BLK 1, LOT 8	5260 1ST AVE S	224.47
CLEARWATER FL 337624905				
LCA 1650 80938	WADE, JAMES M 1838 24TH AVE N	12 31 16 98748 000 0900 WOODHURST EXT LOT 90	1828 24TH AVE N	184.38
SAINT PETERSBURG FL 337134440				
LCA 1650 80939	WADE, JAMES M 1838 24TH AVE N	12 31 16 98748 000 0910 WOODHURST EXT LOT 91	1838 24TH AVE N	224.47
SAINT PETERSBURG FL 337134440				

TOTAL NUMBER OF ASSESSMENTS: 52

TOTAL ASSESSMENT AMOUNT: 12,554.42

LOT CLEARING NUMBER 1650
COST / FUNDING / ASSESSMENT INFORMATION

<u>CATEGORY ASSESSED</u>	<u>AMOUNT TO BE ASSESSED</u>
LOT CLEARING COST	\$9,174.42
ADMINISTRATIVE FEE	<u>\$ 3,380.00</u>
TOTAL:	\$12,554.42

A RESOLUTION CONFIRMING PRELIMINARY ASSESSMENT ROLLS FOR LOT CLEARING NO. 1650 ("LCA 1650") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY UPON WHICH SUCH COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 16.40.060.4.4; PROVIDING FOR INTEREST RATE(S) ON UNPAID BALANCES; ACKNOWLEDGING THAT NOTICE(S) OF LIEN(S) WILL BE FILED BY THE POD IN THE OFFICE OF THE CITY CLERK AND MAY BE RECORDED IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, preliminary assessment rolls for Lot Clearing No.1650 ("LCA 1650") have been submitted by the POD (i.e., person officially designated) to the City Council pursuant to St. Petersburg Code Section 16.40.060.4.4; and

WHEREAS, notice of the public hearing was duly published in accordance with St. Petersburg City Code Section 16.40.060.4.4; and

WHEREAS, City Council met at the time and place specified in the notice and heard any and all objections that any affected party wished to offer as to why said assessments should not be made final.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that this Council confirms the preliminary assessment rolls for Lot Clearing No.1650 ("LCA 1650") as liens against the respective real property upon which such costs were incurred and that pursuant to Section 16.40.060.4.4 of the St. Petersburg City Code said liens shall be superior in dignity to all other liens except taxes.

BE IT FURTHER RESOLVED that the unpaid balance of the principal amount of any liens against the respective real property listed on LCA 1650 shall bear interest at the rate of (i) 8% per annum beginning 30 days after the effective date of this Resolution and (ii) 12% per annum beginning one year after the effective date of this Resolution.

BE IT FURTHER RESOLVED that this Council acknowledges that notice(s) of the lien(s) will be filed by the POD in the office of the City Clerk and may be recorded in the public records of the County.

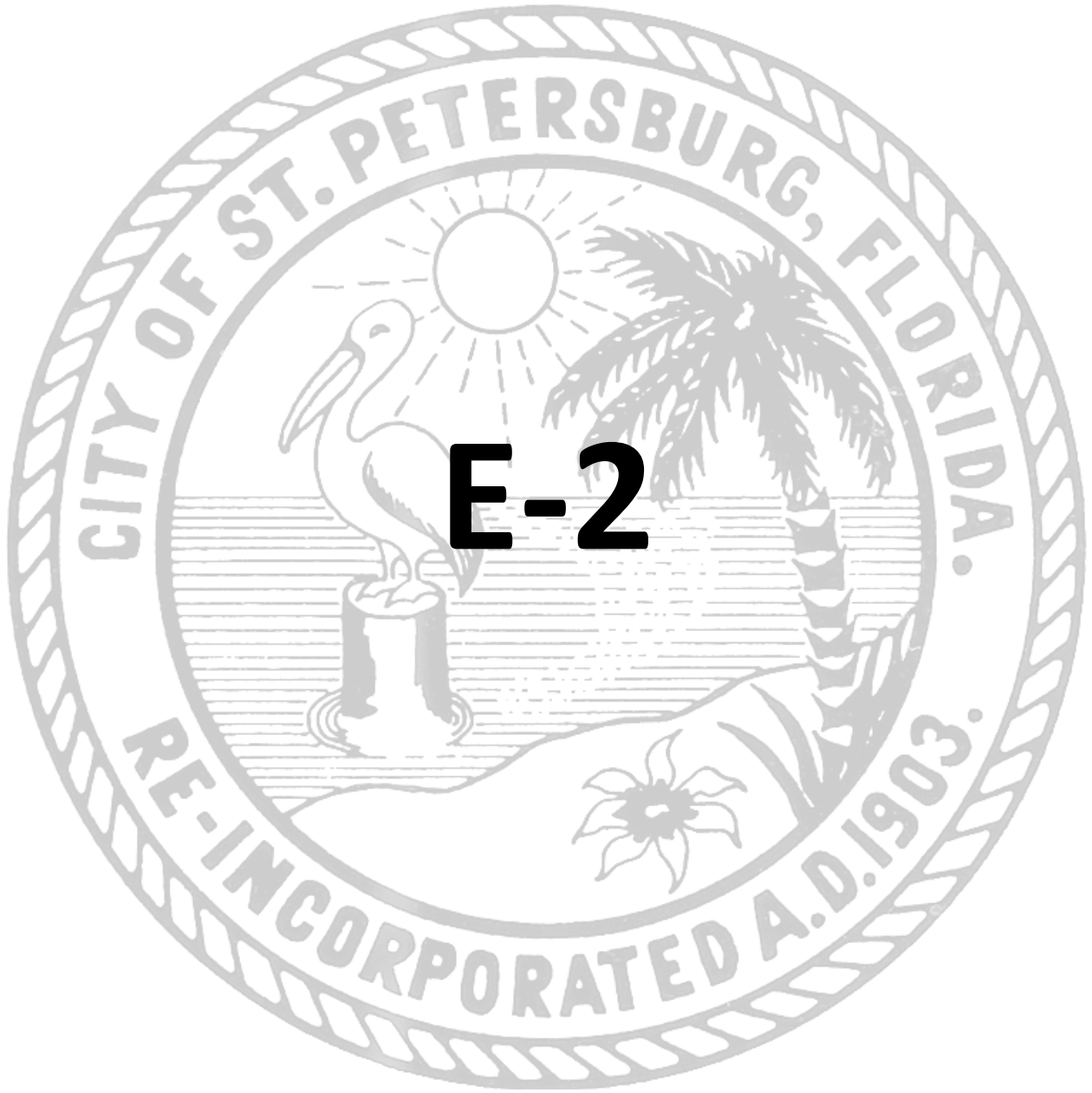
This Resolution shall become effective immediately upon its adoption.

LEGAL:


00704318

DEPARTMENT:

The following page(s) contain the backup material for Agenda Item: Confirming Preliminary Assessment for Building Securing Number LCA 1651
Please scroll down to view the backup material.



E-2

ST. PETERSBURG CITY COUNCIL

MEETING OF: NOVEMBER 2, 2023

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Building Securing Number LCA 1651

EXPLANATION: Codes Compliance Assistance has secured the attached structures which were found to be unfit or unsafe under Chapter 8 of the St. Petersburg City Code. The interest rate is 8% per annum on the unpaid balance.

LCA:	<u>1651</u>
NUMBER OF STRUCTURES	<u>22</u>
ASSESSABLE AMOUNT:	<u>\$5,018.52</u>

According to the City Code, these assessments constitute a lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of \$5,018.52 will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR: _____

COUNCIL ACTION: _____

FOLLOW-UP: _____

AGENDA NO. _____

10/19/23 9:33:57:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

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ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1651 80941	GLADE FOREST REALTY LLC 411 WALNUT ST UNIT 12550	26 31 16 00000 440 0300 N 180FT OF W 99FT OF THAT TRACT DESC BEG 530FT E OF NW COR OF SE 1/4 OF SE 1/4 OF SEC 26-31-16 TH E 200FT	2360 18TH AVE S	224.47
LCA 1651 80942	AZZAM PROPERTIES CORPORATION TRS 4740 1ST AVE N LAND TRUST 108 W 13TH ST WILMINGTON DE 198011145	21 31 16 14562 008 0050 CENTRAL PARK REV BLK 8, LOTS 5 AND 6	4740 1ST AVE N	224.47
LCA 1651 80943	WESTON, ALBERT LEE TRS WESTON, ALBERT LEE TRUST 2245 14TH AVE S SAINT PETERSBURG FL 337122136	27 31 16 17946 000 0100 COPELAND'S, H. J. SUB LOT 10	3500 12TH AVE S	224.47
LCA 1651 80944	KELNER 23-31 LLC 3433 LITHIA PINECREST RD STE 314 VALRICO FL 335966302	15 31 16 25488 002 0190 EL DORADO HILLS REPLAT BLK B, LOT 19	4540 11TH AVE N	224.47
LCA 1651 80945	GLADE FOREST REALTY LLC 150 BRIGHTWATERS BLVD NE SAINT PETERSBURG FL 33704	25 31 16 26298 000 0110 EUCLID HEIGHTS LOT 11	1915 14TH ST S	224.47
LCA 1651 80946	SEAMANS, THOMAS R III 4347 5TH AVE S SAINT PETERSBURG FL 337111524	21 31 16 35244 020 0110 HALL'S CENTRAL AVE NO. 3 BLK 20, LOT 11 SEE S 1/2 22-31-16	4347 5TH AVE S	264.56
LCA 1651 80947	LANDRUM GROUP LLC 6065 ROSWELL RD UNIT 450 ATLANTA GA 303284011	25 30 16 56646 016 0150 MEADOW LAWN 2ND ADD BLK 16, LOT 15	7265 15TH ST N	184.38

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10/19/23 9:33:57:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
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ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1651 80948	HANKINS, WILLIE EARL JR 6539 MERITMOOR CIR	26 31 16 58140 000 0290 MINNESOTA COURT REV LOT 29	1942 24TH ST S	224.47
LCA 1651 80949	FERRRO, ALPHONSE P WALKER, JANEEDA H PO BOX 140	16 31 16 59310 011 0130 MOUNT VERNON BLK K, LOT 13	4735 15TH AVE N	224.47
LCA 1651 80950	HOME AGAIN PROPERTIES INC 1736 E MALLORY ST	31 31 17 62460 000 0750 OAK HARBOR LOT 75	627 30TH AVE S	184.38
LCA 1651 80951	LABAHN, MARK S 5820 FAIRFIELD AVE S	20 31 16 67626 004 0010 PASADENA PARK BLK 4, LOT 1	5820 FAIRFIELD AVE S	184.38
LCA 1651 80952	KARAGIANNIS, PANAYOTA 3718 W MCKAY AVE APT 101	19 31 16 67752 006 0020 PASADENA VISTA BLK 6, LOT 2	6810 3RD AVE N	264.56
LCA 1651 80953	VERAVANA LLC 9890 LIBERIA AVE	34 31 16 68490 004 0040 PERRY'S SKYVIEW SUB BLK D, LOT 4	3627 29TH AVE S	224.47
LCA 1651 80954	APPLEFIELD, BRET 4532 13TH LN NE	26 31 16 72936 000 0490 PRATHER'S FIFTH ROYAL LOT 49	2551 LANGDON AVE S	224.47

SAINT PETERSBURG FL 337035312

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10/19/23 9:33:57:

*** City of St. Petersburg ***
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ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
LCA 1651 80955	300 23RD STREET LLC 80 SW 8TH ST STE 2100 MIAMI FL 331303047	23 31 16 78390 031 0070 ST PETERSBURG INVESTMENT CO SUB BLK 31, LOTS 7 AND 8	300 23RD ST S	224.47
LCA 1651 80956	RAD DIVERSIFIED REIT INC 4115 W SPRUCE ST STE 205 TAMPA FL 336072485	08 31 17 83574 000 5060 SNEIL ISLE BRIGHTBAY UNIT 3 LOT 506 LESS THAT PART DESC BEG MOST W'LY COR OF	1614 BRIGHTWATERS BLVD NE	224.47
LCA 1651 80957	HOFFMAN, SUSAN, EST 2331 69TH AVE S SAINT PETERSBURG FL 337125845	11 32 16 85248 004 0190 STEPHENSON'S SUB NO. 2 BLK D, LOT 19	2331 69TH AVE S	224.47
LCA 1651 80958	FAHLMAN, JAMES CLARENCE FETHER, JESSICA MARIE 4100 18TH AVE S SAINT PETERSBURG FL 337112704	27 31 16 87156 001 0030 SUNNY SLOPE SUB BLK A, LOT 3	4100 18TH AVE S	264.56
LCA 1651 80959	BELLAS LUCES LLC 3524 WALKERS IS BRADENTON FL 342089001	31 31 17 90072 000 0480 TAYLOR'S SUB LOT 48	535 27TH AVE S	184.38
LCA 1651 80960	1ST AND EMERSON LAND TRUST FLORIDA PROPERTY TRUSTEE CO TRE 350 COREY AVE ST PETE BEACH FL 337061817	22 31 16 96192 003 0100 WEST CENTRAL AVE SUB BLK C, LOT 10 LESS ST	3655 1ST AVE S	264.56
LCA 1651 80961	3651 1ST AVE S LAND TRUST FLORIDA PROPERTY TRUSTEE CO TRE 350 COREY AVE ST PETE BEACH FL 337061817	22 31 16 96192 003 0110 WEST CENTRAL AVE SUB BLK C, LOT 11 LESS ST	3651 1ST AVE S	264.56

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10/19/23 9:33:57:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
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ASSESSMENT NUMBER /MAILING ADDRESS

PARCEL ID /LEGAL DESCRIPTION

PROPERTY ADDRESS ORIGINAL ASSESSMENT

LCA 1651 80962 3627 1ST AVE S LAND TRUST
FLORIDA PROPERTY TRUSTEE CO TRE
350 COREY AVE

22 31 16 96192 003 0120
WEST CENTRAL AVE SUB
BLK C, LOTS 12 AND 13 LESS
STS

3627 1ST AVE S

264.56

ST PETE BEACH FL 337061817

TOTAL NUMBER OF ASSESSMENTS: 22

TOTAL ASSESSMENT AMOUNT: 5,018.52

LOT CLEARING NUMBER 1651
COST / FUNDING / ASSESSMENT INFORMATION

CATEGORY ASSESSED

AMOUNT TO BE ASSESSED

LOT CLEARING COST

\$3,588.52

ADMINISTRATIVE FEE

\$ 1,430.00

TOTAL:

\$ 5,018.52

A RESOLUTION CONFIRMING PRELIMINARY ASSESSMENT ROLLS FOR LOT CLEARING NO. 1651 ("LCA 1651") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY UPON WHICH SUCH COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 16.40.060.4.4; PROVIDING FOR INTEREST RATE(S) ON UNPAID BALANCES; ACKNOWLEDGING THAT NOTICE(S) OF LIEN(S) WILL BE FILED BY THE POD IN THE OFFICE OF THE CITY CLERK AND MAY BE RECORDED IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, preliminary assessment rolls for Lot Clearing No.1651 ("LCA 1651") have been submitted by the POD (i.e., person officially designated) to the City Council pursuant to St. Petersburg Code Section 16.40.060.4.4; and

WHEREAS, notice of the public hearing was duly published in accordance with St. Petersburg City Code Section 16.40.060.4.4; and

WHEREAS, City Council met at the time and place specified in the notice and heard any and all objections that any affected party wished to offer as to why said assessments should not be made final.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that this Council confirms the preliminary assessment rolls for Lot Clearing No.1651 ("LCA 1651") as liens against the respective real property upon which such costs were incurred and that pursuant to Section 16.40.060.4.4 of the St. Petersburg City Code said liens shall be superior in dignity to all other liens except taxes.

BE IT FURTHER RESOLVED that the unpaid balance of the principal amount of any liens against the respective real property listed on LCA 1651 shall bear interest at the rate of (i) 8% per annum beginning 30 days after the effective date of this Resolution and (ii) 12% per annum beginning one year after the effective date of this Resolution.

BE IT FURTHER RESOLVED that this Council acknowledges that notice(s) of the lien(s) will be filed by the POD in the office of the City Clerk and may be recorded in the public records of the County.

This Resolution shall become effective immediately upon its adoption.

LEGAL:



00704319

DEPARTMENT:

The following page(s) contain the backup material for Agenda Item: Confirming Preliminary Assessment for Building Securing SEC 1286
Please scroll down to view the backup material.



E-3

ST. PETERSBURG CITY COUNCIL

MEETING OF: NOVEMBER 2, 2023

TO: COUNCIL CHAIR AND MEMBERS OF CITY COUNCIL

SUBJECT: Confirming Preliminary Assessment for Building Securing Number **SEC 1286**

EXPLANATION: Codes Compliance Assistance has secured the attached structures which were found to be unfit or unsafe under Chapter 8 of the St. Petersburg City Code. The interest rate is 8% per annum on the unpaid balance.

SEC:	<u>1286</u>
NUMBER OF STRUCTURES	<u>11</u>
ASSESSABLE AMOUNT:	<u>\$4,947.68</u>

According to the City Code, these assessments constitute a lien on each property. It is recommended that the assessments be confirmed.

COST/FUNDING/ASSESSMENT INFORMATION:

The total assessable amount of **\$4,947.68** will be fully assessable to the property owners.

ATTACHMENTS:

MAYOR: _____

COUNCIL ACTION: _____

FOLLOW-UP: _____

AGENDA NO. _____

10/12/23 14:58:42:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

ASSESSMENT NUMBER	OWNER NAME /MAILING ADDRESS	PARCEL ID /LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
SEC 1286 08231	STARKE, CHRISTOPHER 1326 60TH ST S	19 30 17 03348 002 0230 BAYBRIDGE HEIGHTS BLK 2, LOTS 23 AND 24	419 92ND AVE N	195.09
SAINT PETERSBURG FL 337073209				
SEC 1286 08232	MBBS FLIP FUND LLC 125 NE 32ND ST UNIT 1703	12 31 16 26640 000 0810 FAIRFIELD VIEW ADD LOT 81 & LOT 82 LESS N 20FT	1701 31ST AVE N	865.74
MIAMI FL 331374354				
SEC 1286 08233	FL TAX DEEDS LLC 111 W WASHINGTON ST STE 1270	12 31 16 27846 002 0030 FIRST GOWDY SUB BLK 2, LOT 3	1818 31ST AVE N	336.84
CHICAGO IL 606023475				
SEC 1286 08234	DEWMAR SKY ST PETE LLC 360 CENTRAL AVE STE 800	24 31 16 29718 007 0070 FULLER'S SUB BLK 7, LOT 7	1648 BURLINGTON AVE N	306.75
ST PETERSBURG FL 337013984				
SEC 1286 08235	STARKE, CHRISTOPHER 1326 60TH ST S	23 31 16 35082 019 0030 HALL'S CENTRAL AVE NO. 1 BLK 19, LOT 3	2520 1ST AVE N	272.79
SAINT PETERSBURG FL 337073209				
SEC 1286 08236	MOTEN, LORRIN 2822 54TH AVE S LOT 230	31 31 17 36684 000 0380 HARBORDALE SUB LOT 38	2222 5TH ST S	1,186.01
SAINT PETERSBURG FL 337124610				
SEC 1286 08237	N & J DREAMS LLC 2655 6TH AVE S	31 31 17 36684 000 1080 HARBORDALE SUB LOT 108	625 25TH AVE S	338.46
SAINT PETERSBURG FL 337121653				

10/12/23 14:58:42:

**** City of St. Petersburg ****
Special Assessments Division
FINAL ASSESSMENT ROLL
11-02-2023

Page 2

ASSESSMENT NUMBER	OWNER NAME / MAILING ADDRESS	PARCEL ID / LEGAL DESCRIPTION	PROPERTY ADDRESS	ORIGINAL ASSESSMENT
SEC 1286 08238	INVESTWORKS SOLUTIONS LLC 5340 CAROLONA WAY S	01 32 16 49248 002 0080 LAKEWOOD COUNTRY CLUB ESTATES BLK 2, LOT 8	5340 CAROLONA WAY S	463.21
SEC 1286 08239	HPA CLL LLC 120 S RIVERSIDE PLZ STE 2000	06 32 17 51444 012 0170 LEWIS ISLAND SEC 1 BLK 12, LOT 17	4085 NEPTUNE DR SE	313.21
SEC 1286 08240	RERFF1 LLC 9912 BOSQUE CREEK CIR UNIT 302	27 31 16 53532 000 0060 MCCLAY'S, J.O. SUB LOT 6	4029 13TH AVE S	358.21
SEC 1286 08241	BAABAD, TARIQ T 2930 18TH AVE S	26 31 16 89640 005 0030 TANGERINE HIGHLANDS BLK E, LOT 3	2930 18TH AVE S	311.37
	SAINT PETERSBURG FL 337122552			

TOTAL NUMBER OF ASSESSMENTS: 11

TOTAL ASSESSMENT AMOUNT: 4,947.68

SAS805R

BUILDING SECURING NUMBER SEC 1286

COST/FUNDING/ASSESSMENT INFORMATION

<u>CATEGORY</u>	<u>AMOUNT TO BE ASSESSED</u>
SECURING COST	\$ 3,052.50
MATERIAL COST	\$ 858.71
LEGAL AD	\$ 631.47
ADMIN. FEE	<u>\$ 405.00</u>
TOTAL:	\$ 4,947.68

A RESOLUTION ASSESSING THE COSTS OF SECURING LISTED ON SECURING BUILDING NO. 1286 ("SEC 1286") AS LIENS AGAINST THE RESPECTIVE REAL PROPERTY UPON WHICH SUCH COSTS WERE INCURRED; PROVIDING THAT SAID LIENS HAVE A PRIORITY AS ESTABLISHED BY CITY CODE SECTION 8-270; PROVIDING FOR INTEREST RATE(S) ON UNPAID BALANCES; ACKNOWLEDGING THAT A NOTICE(S) OF LIEN(S) SHALL BE RECORDED IN THE PUBLIC RECORDS OF THE COUNTY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, in accordance with the requirements set forth in Chapter 8 of the St. Petersburg City Code, the City has secured certain properties; and

WHEREAS, the structures so secured are listed on Securing Building No. 1286 ("SEC 1286"); and

WHEREAS, Section 8-270 of the St. Petersburg City Code provides that City Council shall assess the entire cost of such securing against the property upon which such costs were incurred and that such costs when assessed shall become a lien upon the property superior to all other liens, except taxes; and

WHEREAS, the City Council held a public hearing on November 2, 2023, to hear all persons who wished to be heard concerning this matter.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that this Council assesses the costs of securing listed on Securing Building No. 1286 ("SEC 1286") as liens against the respective real property upon which the costs were incurred and that pursuant to Section 8-270 of the St. Petersburg City Code said liens shall be superior in dignity to all other liens except taxes.

BE IT FURTHER RESOLVED that the unpaid balance of the principal amount of any liens against the respective real property listed on SEC 1286 shall bear interest at the rate of (i) 8% per annum beginning 30 days after the effective date of this Resolution and (ii) 12% per annum beginning one year after the effective date of this Resolution.

BE IT FURTHER RESOLVED that this Council acknowledges that a notice(s) of lien(s) shall be recorded in the public records of the County.

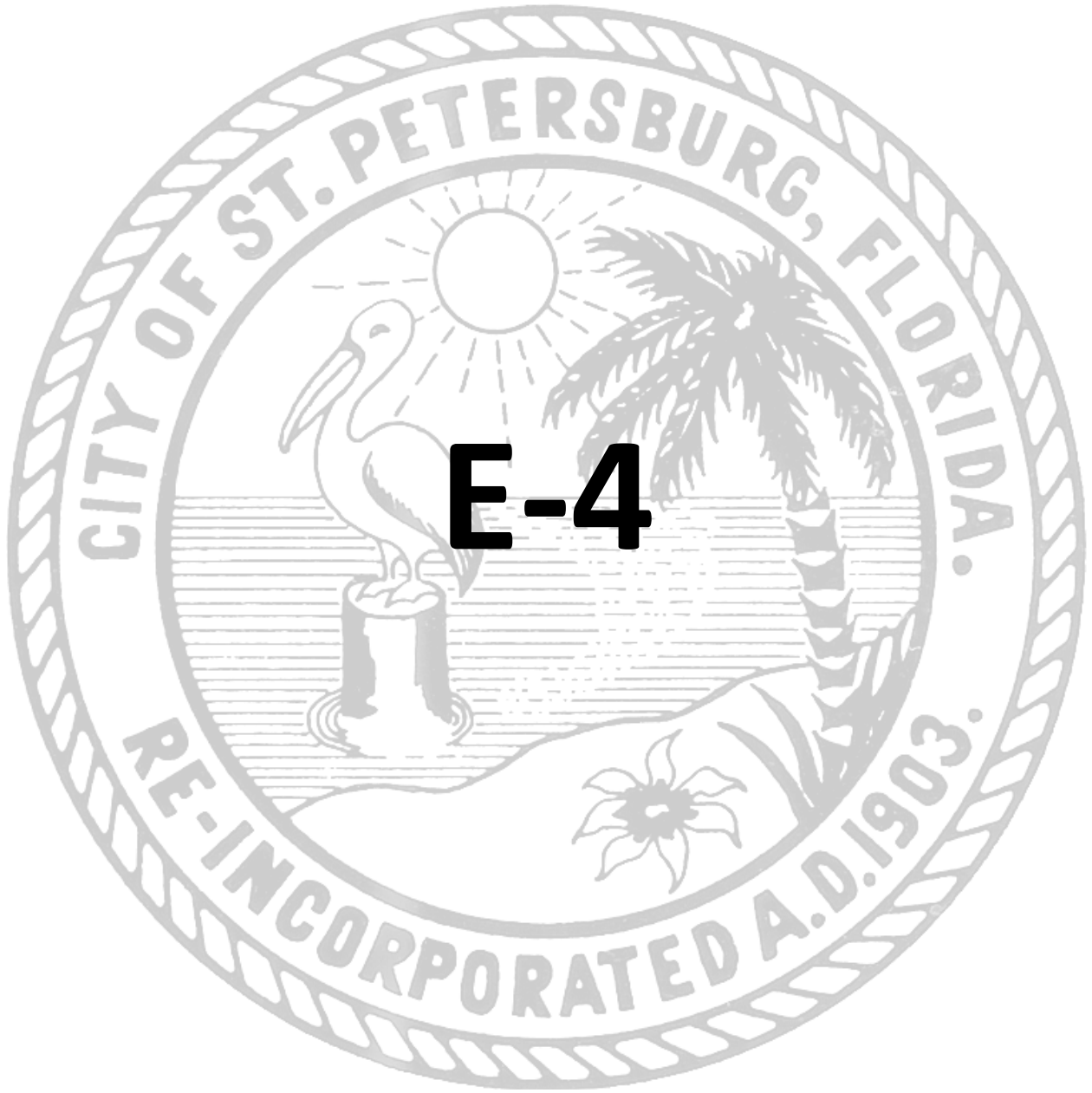
This Resolution shall become effective immediately upon its adoption.

LEGAL:


00704324

DEPARTMENT:

The following page(s) contain the backup material for Agenda Item: Ordinance 561-H. Ordinance to Create Chapter 28 & Provide Tax Abatement for Certain Affordable Housing Projects Allowed through Senate Bill 102 (AKA Live Local Act)
Please scroll down to view the backup material.



E-4

St. Petersburg City Council

Meeting of November 2, 2023

TO: Honorable Brandi Gabbard, Chair and Members of City Council

FROM: Amy E Foster, Housing and Neighborhood Services Administrator

RE: Ordinance to Create Chapter 28 & Provide Tax Abatement for Certain Affordable Housing Projects Allowed through Senate Bill 102 (AKA Live Local Act)

Explanation:

The Budget, Finance, and Taxation Committee (BFT) met on August 24, 2023 to discuss creating a new section of city code to allow granting ad valorem tax exemptions for certain properties used to provide affordable housing. The attached ordinance is presented following the feedback and discussion from the BFT and the Affordable Housing Advisory Committee. First reading was held on October 19, 2023.

Administration recommends approval.

Attachments:

Ordinance

Business Impact Statement

**AN ORDINANCE OF THE CITY OF ST. PETERSBURG
AMENDING THE CITY CODE TO CREATE A NEW CHAPTER 28
– HOUSING; CREATING CHAPTER 28, ARTICLE I. IN
GENERAL; PROVIDING DEFINITIONS; CREATING CHAPTER
28 ARTICLE II. AFFORDABLE HOUSING TAX RELIEF;
PROVIDING AUTHORITY; PROVIDING APPLICABILITY;
PROVIDING A PROCESS FOR USE; PROVIDING PENALTIES;
AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, in 2023, SB 102, also known as the Live Local Act, was passed by the Florida Legislature and signed by the Governor; and

WHEREAS, the Live Local Act created a new law, Section 196.1979 Fla. Stat., which allows local governments to provide certain tax relief to facilitate affordable housing; and

WHEREAS, the City of St. Petersburg is enacting this ordinance, in compliance with the Live Local Act and under the procedures for adoption of a nonemergency ordinance by a municipal governing body specified in Chapter 166, Florida Statutes, in order to help the continued development and retention of affordable housing in the City.

THE CITY OF ST. PETERSBURG, FLORIDA DOES ORDAIN:

SECTION ONE. The St. Petersburg City Code is hereby amended to create a new Chapter 28 be titled “Housing”.

SECTION TWO. Chapter 28 of the St. Petersburg City Code is hereby amended to add a new Article I. In General to read as follows:

Article I. IN GENERAL

Section 28-200 – Definitions

For the purpose of this Chapter 28 only, the following words shall have the following meanings:

Affordable Unit means a single “dwelling unit” as defined by Section 83.43(2), Florida Statutes, which is used by natural persons or families whose annual household income is not more than 60 percent AMI.

Affordable Property means all of the Affordable Units which are eligible for an Exemption in a single Development combined. The Affordable Property may be the entire Development or a portion thereof.

Application means a written submittal to the City for consideration for an Exemption under this Article II, in a form prescribed by either the POD or FHFC.

Area median income or *AMI* means the median income for the Tampa/St. Petersburg/Clearwater metropolitan statistical area (MSA) which is adjusted for the household size as calculated and published annually by the United States Department of Housing and Urban Development.

City Taxes means all municipal ad valorem taxes, as levied by the City under Chapter 166, Florida Statutes, levied on real property for which an Application is made.

Code Violations means either (i) a Municipal Ordinance Violation that is disposed of in any manner other than a dismissal or finding of not guilty by a court, or (ii) a finding of violation by the City's Code Enforcement Board.

Development means the entirety of the contiguous real property owned by the Owner which contains Affordable Housing for which an Application is made.

Exemption means relief from City Taxes, as provided in a written document sent to the Owner, after its execution by the POD.

Existing Construction means all Affordable Housing that is not New Construction.

FHFC means the Florida Housing Finance Corporation.

New Construction means Affordable Housing that is first occupied in the calendar year in which an Application was made.

Ongoing Certification means the requirement to provide information, determined appropriate by the POD, to the POD for the duration of the Exemption to ensure compliance with the Exemption.

Owner means the legal owner of the real property for which an Exemption is sought.

Rent means consideration given in exchange for any non-permanent possession of a Unit, or is "Rent", as defined in Florida Statute § 83.43, as amended from time to time.

Rent Limit means (i) the multifamily rental programs income and rent limit chart posted by the Florida Housing Finance Corporation and derived from the Multifamily Tax Subsidy Projects Income Limits published by the United States Department of Housing and Urban Development,

or (ii) ninety (90) percent of the fair market value rent as determined by a rental market study meeting the requirements of this Article II, whichever is less.

Rental Market Study means a study, made not more than three (3) years before submission of the Application, which identifies the fair market value rent of each unit for which a property owner seeks an exemption, made by a certified general appraiser, as defined in s. 475.611, who is independent of the property owner who requests a rental market study. Such Rental Market Study and the appraiser providing such must comply with the standards of professional practice pursuant to part II of chapter 475 and use comparable property within the same geographic area and of the same type as the property for which the exemption is sought.

Renters means those who occupy a Unit, which they do not own, in exchange for consideration and by virtue of an agreement with the owner of such residential property or are a “Tenant” as defined in Florida Statute § 83.43, as amended from time to time.

Special Circumstance means an owner can demonstrate, to the sole and absolute satisfaction of the POD, it has at least two of the following circumstances: (i) extended the period of affordability period of the Affordable Housing by the addition of a minimum of fifteen (15) years of affordability, (ii) have made considerable and substantial renovations to the Affordable Housing such that the renovations would qualify as a “Substantial Rehabilitation” under the definition in Fla. Admin. Code 67-48.002, or (iii) can demonstrate an increase of insurance rates of more than 50% over the average rate of the immediately preceding three (3) years.

Unit means any portion of a multifamily development which serves as a residential dwelling for an individual person or single family, or is a “Dwelling Unit”, as defined in Florida Statute § 83.43, as amended from time to time.

SECTION THREE. Sections 28-2 through 28-199 of the St. Petersburg City Code shall be marked as Reserved .

SECTION FOUR. Chapter 28 of the St. Petersburg City Code is hereby amended to add a new Article II. Affordable Housing Tax Relief to read as follows:

Article II. AFFORDABLE HOUSING TAX RELIEF

Section 28-200 – Authority

This Article has been enacted pursuant to Section 196.1979, Florida Statutes and the Home Rule powers of the City and authority of F.S. Ch. 162, Pt. II.

Section 28-201. Findings

The City Council hereby makes the following findings:

(a) Affordable Housing is an essential component of individual and community well-being, yet thousands of Pinellas County residents remain unhoused.

(b) Rental units are an important part of the City's available housing stock and renting continues to grow in popularity among City residents.

(c) Providing tax relief, as authorized by statute, will help facilitate the construction of more affordable rental units and the retention of existing units that may otherwise be converted to market rate.

(d) The provisions of this ordinance will help to further the goals of promoting the health, safety, and welfare of all citizens in St. Petersburg.

Section 28-202. Applicability; non-applicability

Unless specifically enumerated, the provisions of this Article shall apply to multifamily projects in which all the following apply:

(a) the Development contains 50 or more Units, at least twenty percent (20%) of which are used by natural persons or families whose annual household income is not more than 60 percent AMI;

(b) such Affordable Units are rented for an amount no greater than the amount as specified by the most recent Rent Limit;

(c) the Development has not been cited for code violations on three or more occasions in the 24 months before the submission of an Application;

(d) any cited code violations related to the Development have been properly remedied and closed to compliance by the Owner before the submission of an Application; and

(e) the Development has no unpaid fines or charges relating to cited code violations at the time the Exemption is granted by the City.

Section 28-204. Application

(a) The POD shall determine the yearly deadline for Applications, for each calendar year, and publish such date on the City's website, as well as information on how to apply.

(b) The POD shall accept and review Applications, determine whether or not the Affordable Property is eligible for an Exemption, and determine the terms of the Exemption based on the following

(1) For Affordable Housing in New Construction:

(i) if all of the Units in a Development are Affordable Units, the portions of the Development that are Affordable Housing are eligible for an Exemption relieving the Affordable Housing of all City Taxes.

(ii) if all of the Units in a Development are not Affordable Units, the portions of the Development that are Affordable Housing are eligible for an Exemption relieving such Affordable Housing of 75% of all City Taxes.

(2) For Affordable Housing in Existing Construction, if the Owner proves to the POD it has Special Circumstances, as set forth herein, the portions of the Development that are Affordable Housing are eligible for an Exemption relieving it of 50% of City Taxes.

(c) The POD may prescribe the form of the Application, provided the FCFC has not already done so. Notwithstanding as much, the Application shall, at a minimum, include a requirement that the Owner provide (i) the most recently completed Rental Market Study, (ii) a list of the units for which the property owner seeks an Exemption, (iii) the rent amount received by the Owner for each unit for which the Owner seeks an Exemption and, if a unit is vacant and qualifies for an exemption under Section 196.1979, Florida Statutes, the Owner must provide evidence of the published rent amount for the vacant unit. (d) The POD may prescribe the terms of the Exemption. Notwithstanding as much, the Exemption shall, at a minimum, (i) include a requirement that the Affordable Property continue to maintain the criteria outlined in this Article II, (ii) include a requirement that the Owner submit a copy of the Application and Exemption to the Pinellas County Property Appraiser on or before March 1st of each year, (iii) identify the percentage of the assessed value which is exempted from municipal ad valorem taxes, (iv) identify that the exemption applies to natural persons or families meeting the income limits described in this Section, and (v) include a requirement to provide documents for Ongoing Certification.

(e) The POD shall publish a list of all Affordable Property granted an Exemption on the City's website.

Section 28-205. Determination and Appeal

(a) The POD, after review of an Application, shall (i) deny an Exemption for a Affordable Property that does not meet the criteria outlined in this Article II, (ii) grant and execute an Exemption for an Affordable Property that meets the criteria outlined in this Article II, or (iii) request further information from an Owner to make a determination if the Application meets the criteria outlined in this Article II.

(1) If the POD denies an Exemption, it shall provide the Owner with written notice of the denial, including the reason for such determination.

(2) If the POD grants an Exemption, it shall provide a copy of the executed Exemption to both the (i) Owner and (ii) Pinellas County Property Appraiser.

(b) A decision by the POD to grant, deny, or revoke an Exemption may be appealed, by the applicant, to the City Administrator, or their designee, within thirty (30) days.

Section 28-205. Penalties

If the POD determines (i) an Owner is found to submitted false documents to the POD related to either an Application or Ongoing Certification this Article II, (ii) the Development had three or more code violations in a 24-month span after being granted an Exemption, (iii) has a unpaid fine or charge for a code violation for more than ninety (90) consecutive days, or (iv) fails to comply with the terms of the Exemption, the POD may provide written notice to the address of the Owner, set forth in their Application, of an intent to revoke an Exemption and the actions that the Owner can take to correct any deficiencies outlined in the notice. If the Owner does not take the actions outlined by the POD in such notice within 15 days, the POD may revoke the Exemption and notify the Pinellas County Property Appraiser of such revocation. Any owner who has an Exemption revoked is subject to having all Exemptions revoked by the POD, including those of related entities, as determined by the POD in their sole and absolute discretion, and be barred from making further Applications under this Article II for a period of three years.

Section 28-206. Expiration

This Article II shall expire December 30, 2026, unless renewed pursuant to Section 196.1979, Florida Statutes. Any Exemption granted pursuant to this Article II shall expire after expiration or repeal of either (i) this Article II or (ii) the enacting ordinance.


SECTION FIVE. The provisions of this ordinance shall be deemed to be severable. If any provision of this ordinance is deemed unconstitutional or otherwise invalid, such determination shall not affect the validity of any other provision of this ordinance.

SECTION SIX. Compliance with §166.041(4), Florida Statutes. A business impact estimate was prepared for this ordinance and posted on the City's website no later than the date the notice of the proposed ordinance was published.

SECTION SEVEN. In the event this ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective on November 1, 2023. In the event this ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it

shall become effective five (5) days after the day on which a successful vote to override the veto is taken or November 1, 2023, whichever occurs later.

Approved as to form and content:



City Attorney (designee)
00701865

**CERTIFICATE OF COMPLIANCE WITH
SECTION 166.041(4), FLORIDA STATUTES**

This certificate of compliance with Section 166.041(4), Florida Statutes, concerns the proposed ordinance of the City of St. Petersburg, Florida, that can be described as follows:

Affordable Housing Tax Relief

Based on a review of that proposed ordinance:

- The City has determined that the statutory exemption(s) identified below apply to the proposed ordinance, and no Business Impact Estimate has been prepared.
- The City has determined that the statutory exemption(s) identified below apply to the proposed ordinance. The City is, nevertheless, providing the Business Impact Estimate below as a courtesy and to avoid any procedural issues that could impact the enactment of the proposed ordinance.
- The City has prepared a Business Impact Estimate Pursuant to Section 166.041(4), Florida Statutes.

EXEMPTIONS

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 law for the proposed ordinance:

- 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:
 - 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;
 - Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
 - Section 553.73, Florida Statutes, relating to the Florida Building Code; or
 - Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

BUSINESS IMPACT ESTIMATE

The City provides the following Business Impact Estimate, which may be revised following its initial posting:

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

In 2023, SB 102, also known as the Live Local Act, was passed by the Florida Legislature and signed by the Governor. The Live Local Act created a new law, Section 196.1979 Fla. Stat., which allows local governments to provide certain tax relief to facilitate affordable housing. The City of St. Petersburg is enacting this ordinance, in compliance with the Live Local Act and under the procedures for adoption of a nonemergency ordinance by a municipal governing body specified in Chapter 166, Florida Statutes, in order to help the continued development and retention of affordable housing in the City.

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;

Business will have time and effort expense to provide evidence that the housing units meet the minimum requirements of the Ordinance. This will include but is not limited to providing the City and the Pinellas County Property Appraiser with proof of rents, in some cases the costs of renovations to the property or increases in insurance costs.

- (b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and**

None. In fact, qualifying businesses will benefit from a reduction in the City portion of their ad valorem taxes.

- (c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.**

No additional charges to businesses or revenue to the city is contemplated. There will be additional staff time to review the information provided by the business to determine eligibility.

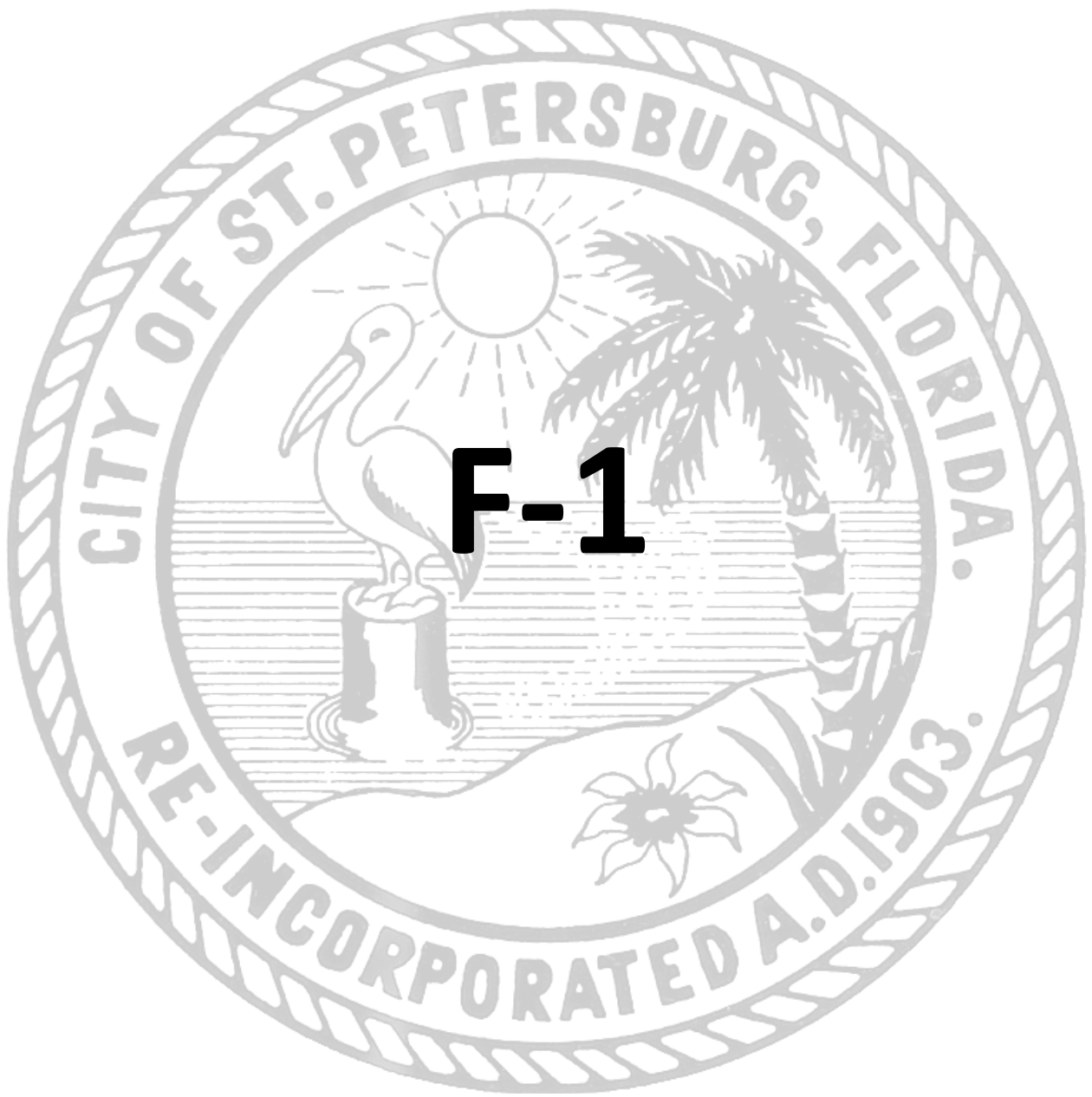
- 3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:**

Currently, 36 Affordable Housing Apartments (Complexes/Projects).

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

The city has been aggressive in the creation of tools to increase the stock of affordable housing. This ordinance is another effort to address the affordable housing issues in our city.

The following page(s) contain the backup material for Agenda Item: Resolution Endorsing the Advantage Pinellas Housing Action Plan
Please scroll down to view the backup material.



F-1

CITY COUNCIL AGENDA PRESENTATION ITEM

DATE: October 19, 2023

TO: The Honorable Members of City Council

SUBJECT: Resolution Endorsing the Advantage Pinellas Housing Action Plan

PRESENTER: Council Member Richie Floyd

SCHEDULE FOR COUNCIL ON: November 2, 2023

Richie Floyd
Council Member, District 8

RESOLUTION NO. ____

A RESOLUTION OF THE CITY OF ST. PETERSBURG CITY COUNCIL ENDORSING THE ADVANTAGE PINELLAS HOUSING ACTION PLAN; INSTRUCTING THE CITY CLERK TO TRANSMIT THIS RESOLUTION TO CERTAIN PERSONS AND ENTITIES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on August 5, 2021, City Council approved Resolution 2021-357, authorizing the Mayor to sign the Countywide Housing Compact (“Housing Compact”), an agreement among local governments across Pinellas County to work together to address the critical need for housing affordability coordinated with jobs and transportation; and

WHEREAS, the Pinellas County, Forward Pinellas, and five other local governments have also signed the Housing Compact; and

WHEREAS, the Housing Compact provides for implementation of its goals through the “Housing Action Plan”, which will serve as a long-term policy framework to guide countywide and local government decision-making; and

WHEREAS, on April 11, 2023, Forward Pinellas and the Board of County Commissioners, acting in its capacity as the Countywide Planning Authority, both executed Joint Resolution 23-25, designating Forward Pinellas as the forum to guide implementation of the Housing Action Plan; and

WHEREAS, the Housing Action Plan was drafted by Pinellas County staff, with input from Forward Pinellas and other Housing Compact partners, and was introduced at the Homes for Pinellas Summit on April 28, 2023; and

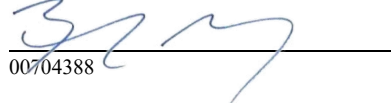
WHEREAS, the Housing Action Plan and Joint Resolution 23-25 need to be formally endorsed by each Housing Compact partner and City Council desires to make such endorsement through this Resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that City Council hereby endorses the Housing Action Plan and Joint Resolution 23-25.

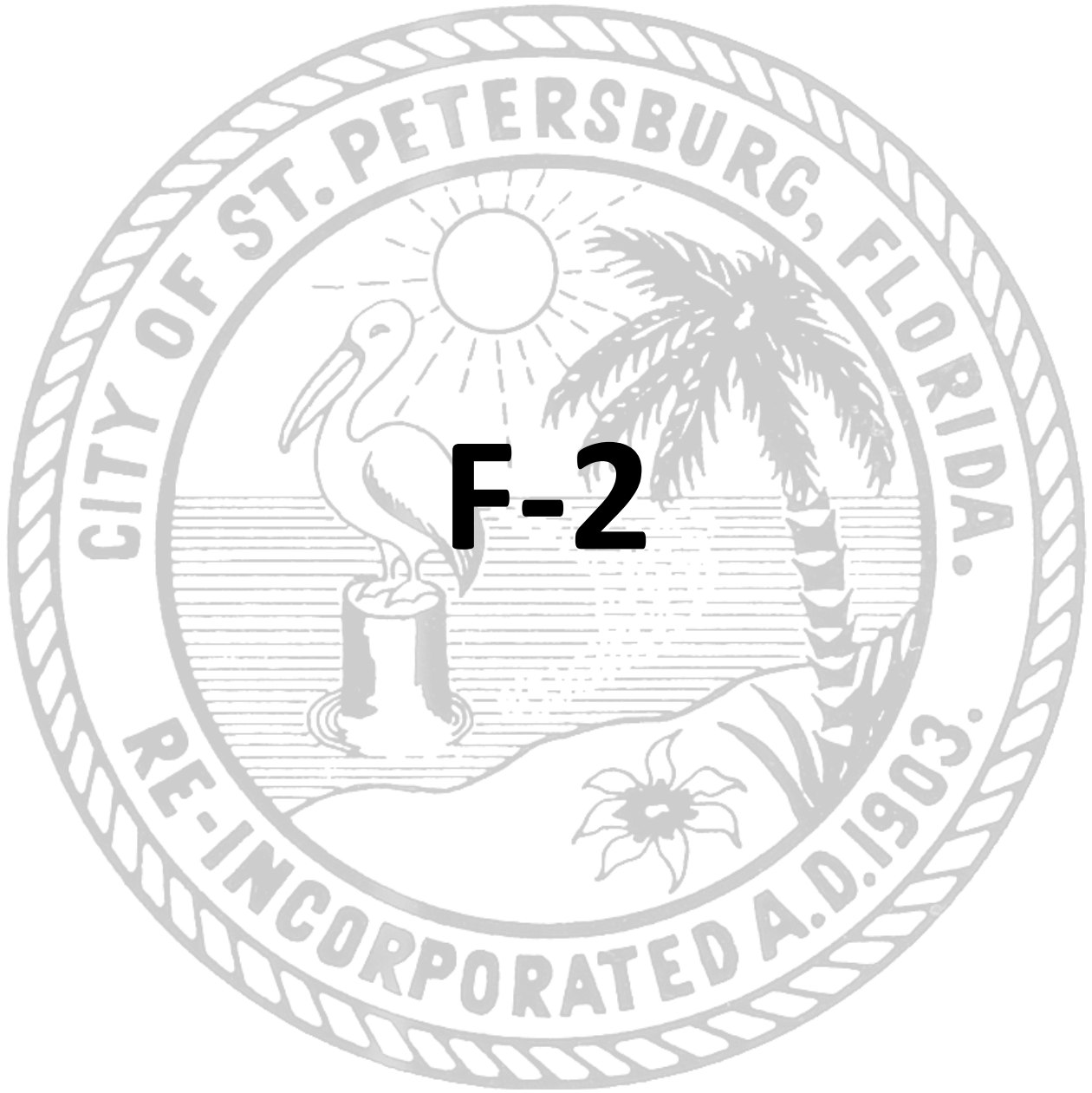
BE IT FURTHER RESOLVED that this Council hereby instructs the City Clerk to transmit a copy of this Resolution to Forward Pinellas.

This Resolution shall become effective immediately upon its adoption.

LEGAL:


00704388

The following page(s) contain the backup material for Agenda Item: A resolution authorizing the Mayor, or his designee to execute (I) an agreement with the Board of Trustees of St. Petersburg College for the purchase of a property located at 7045 Burlington Avenue North for the contract price of \$4,200,000; (II) execute an agreement with the Board of Trustees of St. Petersburg College to give Specific rights to the purchase of certain affordable housing units to be built on such property; (III) execute all other documents necessary to effectuate this transaction; (IV) pay for survey(s), inspections, environmental audit(s), title policy, and other acquisition/closing related costs, including the payment of state documentary stamps on the deed, all not to exceed \$100,000; approving a transfer in the amount of \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000); approving a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project (20095); and providing an effective date.
Please scroll down to view the backup material.



F-2

ST. PETERSBURG CITY COUNCIL

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his designee to execute (I) an agreement with the Board of Trustees of St. Petersburg College for the purchase of a property located at 7045 Burlington Avenue North for the contract price of \$4,200,000; (II) execute an agreement with the Board of Trustees of St. Petersburg College to give specific rights to the purchase of certain affordable housing units to be built on such property; (III) execute all other documents necessary to effectuate this transaction; (IV) pay for survey(s), inspections, environmental audit(s), title policy, and other acquisition/closing related costs, including the payment of state documentary stamps on the deed, all not to exceed \$100,000; approving a transfer in the amount of \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000); approving a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project (20095); and providing an effective date.

BACKGROUND: In 2022, St. Petersburg College ("SPC") made available for sale an improved property located at approximately 7045 Burlington Avenue North, commonly known as the Gibbs Wellness Center ("Property"), with the Property being further described as follows:

Site Size:	±5.23 acres
Improvements:	±20,732 square feet
Zoning:	NT-2 Neighborhood Traditional Single Family
Legal:	Tract A, PASADENA VISTA BLKS. 3 & 4 REPLAT, according to the map or plat thereof as recorded in Plat Book 61, Page 94, of the Public Records of Pinellas County, Florida, together with vacated portions of 70th Street North and Burlington Avenue North right of ways and being more particularly described in Ordinance No. 657-V, recorded in Official Records Book 7805, Page 615, of the Public Records of Pinellas County, Florida.

On December 6, 2022, the City of St. Petersburg ("City") submitted a Letter of Intent ("LOI") to SPC, offering to purchase the Property for the sum of \$4,200,000, for the purpose of constructing approximately 105 affordable housing units ("Housing Units"), subject to rezoning the Property, and offering to make available Housing Units to SPC students and staff on a right of first refusal basis.

In response to the LOI, SPC elected to negotiate the sale of the Property with the City, with City Administration ("Administration") and staff attending a SPC board meeting in February 2022 to answer questions and provide clarification of the City's intentions. Subsequently, the City drafted an Agreement for Sale and Purchase ("Purchase Contract"), resulting in the parties agreeing to the following terms and conditions, subject to City Council approval:

- Purchase Price: \$4,200,000
- Due Diligence: The City shall have ninety (90) days from the effective date of the Agreement to perform surveys, inspections and environmental audits.
- Evidence of Title: SPC at SPC's expense, shall deliver to City a title insurance commitment within forty-five (45) days from the effective date of the Agreement.
- Re-Zoning: The City shall have one hundred eighty (180) days from the effective date to substantially complete the re-zoning of the Property to allow for the City's intended use and development of the Property.
- Closing Date: The transaction shall be closed within sixty (60) days after the conclusion of the Due Diligence, Evidence of Title and Special Exception have been satisfied.
- Costs to City: The City shall be responsible for the costs associated with obtaining surveys, appraisals, inspections, environmental audits, owner's title policy, closing fees and recording fees.

In conjunction with the Purchase Contract, SPC and the City shall enter into an agreement to provide up to 30% of the Housing Units to SPC staff and students on a right of first refusal basis ("Agreement"). As part of the Agreement, the City shall notify SPC ninety (90) days prior to the initial advertising of the Housing Units and SPC shall notify their staff and students of the available Housing Units.

The acquisition and subsequent development of the Property to accommodate approximately 105 Housing Units requires a re-zoning from the current NT-2 Neighborhood Traditional Single Family zoning to NSM-1 Neighborhood Suburban Multi Family zoning, which is consistent with the zoning designation for property to north and south of the Property.

The Property is located approximately 750 feet from the SPC Gibbs campus, 1,100 feet from commercial mixed-use and is just east of the Pinellas Trail for supporting multi-modal options.

Upon the acquisition of the Property, the City will issue a Request for Proposal ("RFP") to solicit proposals from developers for the development of affordable housing, to include approximately 105 Housing Units to be made available for sale to qualified homebuyers, which includes the 30% to be made available to SPC staff and students.

SPC obtained two (2) appraisals for the Property in April 2023, resulting in a market value of \$4,600,000 as determined by Entrecken and Associates, Inc, and a market value of \$5,040,000 as determined by McCormick Seaman and Terrana.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution, authorizing the Mayor, or his designee to execute (I) an agreement with the Board of Trustees of St. Petersburg College for the purchase of a property located at 7045 Burlington Avenue North for the contract price of \$4,200,000; (II) an agreement with the Board of Trustees of St. Petersburg College to give Specific rights to the purchase of certain affordable housing units to be built on such property; and (III) to pay for survey(s), inspections, environmental audit(s), title policy, and other

acquisition/closing related costs, not to exceed \$100,000; to execute all documents necessary to effectuate this transaction; approving a transfer in the amount of \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000); approving a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project (20095); and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: Funds will be available after approval of a transfer in the amount of \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000); and a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project.

ADMINISTRATION McFoster

BUDGET/FINANCE Lance Stanford

ATTACHMENTS: Illustration and Resolution

ILLUSTRATION



A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO (I) EXECUTE AN AGREEMENT WITH THE BOARD OF TRUSTEES OF ST. PETERSBURG COLLEGE FOR THE PURCHASE OF PROPERTY LOCATED AT 7045 BURLINGTON AVE. N, ST. PETERSBURG, FOR THE CONTRACT PRICE OF \$4,200,000, (II) EXECUTE AN AGREEMENT WITH THE BOARD OF TRUSTEES OF ST. PETERSBURG COLLEGE TO GIVE SPECIFIC RIGHTS TO ST. PETERSBURG COLLEGE REGARDING THE PURCHASE OF CERTAIN UNITS BUILT ON SUCH PROPERTY, (III) EXECUTE ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION, AND (IV) PAY FOR SURVEY(S), INSPECTIONS, ENVIRONMENTAL AUDIT(S), AND OTHER ACQUISITION/CLOSING RELATED COSTS, INCLUDING THE PAYMENT OF STATE DOCUMENTARY STAMPS ON THE DEED, ALL NOT TO EXCEED \$100,000; APPROVING A TRANSFER IN THE AMOUNT OF \$4,300,000 FROM THE UNAPPROPRIATED BALANCE OF THE PARKING REVENUE FUND (1021), TO THE HOUSING CAPITAL IMPROVEMENT FUND (3000); APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$4,300,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE HOUSING CAPITAL IMPROVEMENT FUND (3000), RESULTING FROM THE ABOVE TRANSFER, TO THE ST. PETE COLLEGE ACQUISITION PROJECT (20095); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, City Administration made an offer to St. Petersburg College (“SPC”) for the acquisition of approximately 5.23 acres located at 7045 Burlington Avenue North, St. Petersburg, Florida (“Property”); and

WHEREAS, City Administration desires to build for-sale, affordable housing on the Property; and

WHEREAS, in accordance with City policy, Real Estate obtained two (2) market value appraisals for the Property which resulted in estimated market values of \$5,040,000 and \$4,600,000 for the Property; and

WHEREAS, the Parties have agreed to a purchase price of \$4,200,000 and the City has agreed to give employees and students of SPC the first opportunity to purchase up to thirty (30) percent of the to-be-constructed units; and

WHEREAS, City Administration has negotiated a purchase agreement and an ancillary agreement to effectuate this arrangement; and

WHEREAS, pursuant to the purchase agreement, the City has not more than 180 days to partially effectuate a rezoning of the property to allow the construction of the desired amount of affordable housing units; and

WHEREAS, funding for this purchase will be available after the approval of the transfer in the amount \$4,300,000 from the unappropriated balance of the Parking Revenue Fund (1021), to the Housing Capital Improvement Fund (3000) and a supplemental appropriation in the amount of \$4,300,000 from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, to the St. Pete College Acquisition Project (20095).

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his designee, is authorized to (i) execute an agreement with the Board of Trustees of St. Petersburg College for the purchase of property located at 7045 Burlington Ave. N, St. Petersburg, for the contract price of \$4,200,000, (ii) execute an agreement with the Board of Trustees of St. Petersburg College to give specific rights to St. Petersburg College regarding the purchase of certain units built on such property, (iii) execute all other documents necessary to effectuate this transaction, and (iv) to pay for survey(s), inspections, environmental audit(s), and other acquisition/closing related costs, including State documentary stamps on the deed, all not to exceed \$100,000.

BE IT FURTHER RESOLVED, that there is hereby approved the following transfer from the unappropriated balance of the Parking Revenue Fund (1021) to the Housing Capital Improvement Fund (3000), for FY24:

<u>Parking Revenue Fund (1021)</u>	
Housing Capital Improvement Fund (3000)	\$4,300,000

BE IT FURTHER RESOLVED, that there is hereby approved from the increase in the unappropriated balance of the Housing Capital Improvement Fund (3000), resulting from the above transfer, the following supplemental appropriation for FY24:

<u>Housing Capital Improvement Fund (3000)</u>	
St. Pete College Acquisition Project (20095)	\$4,300,000

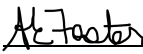
This Resolution shall become effective immediately upon its adoption.

Legal:



City Attorney (Designee) 00705684

Administration:




Amy Foster, Administrator

Real Estate and Property Management:



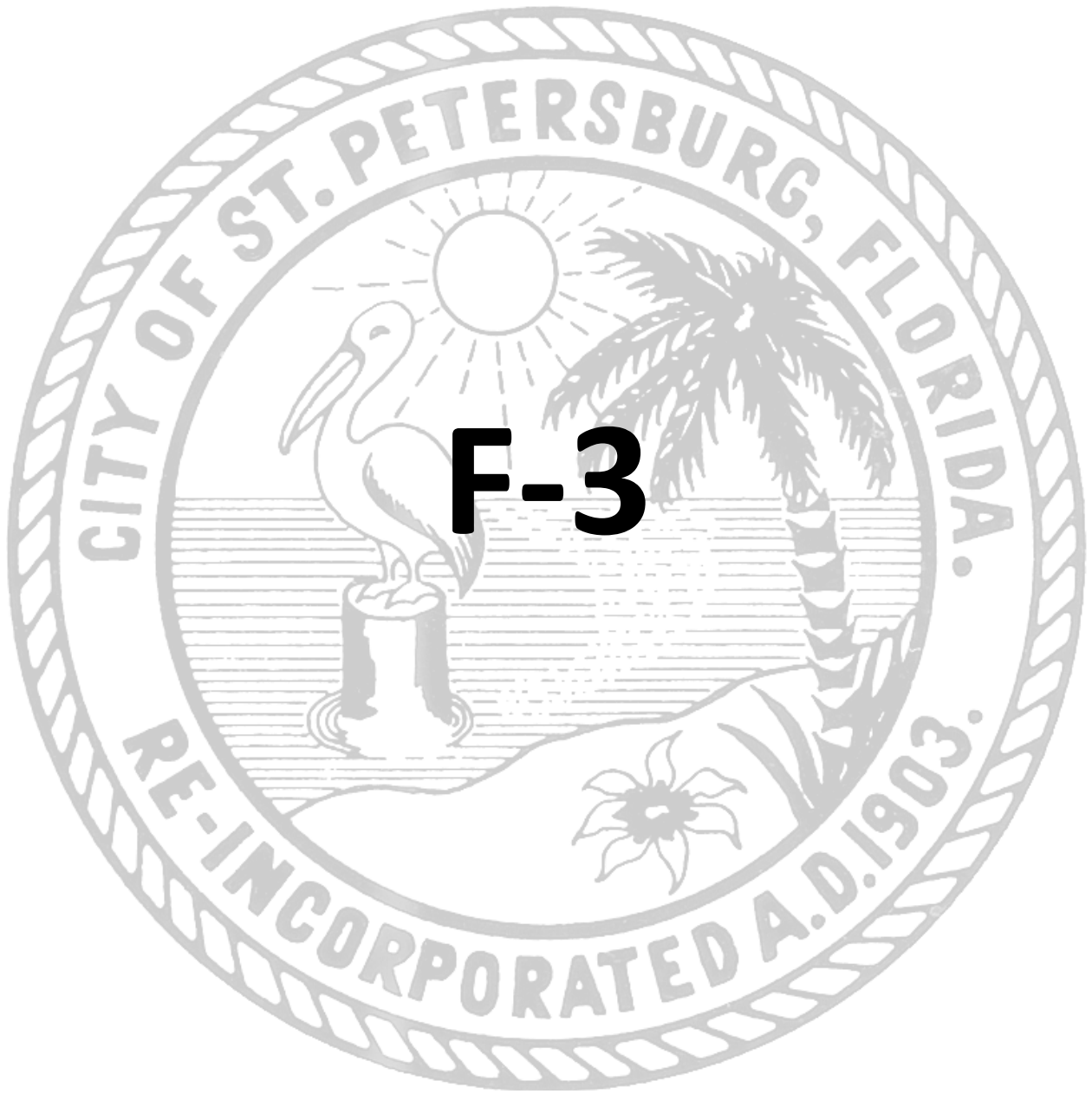
Aaron Fisch, Director

Budget and Management:



Elizabeth Makofske, Director

The following page(s) contain the backup material for Agenda Item: Requesting permission to accept the awarded Florida Department of Agriculture and Consumer Services (FDACS) Division of Administration (Contract #29916) for tree planting in the Childs Park Neighborhood. The awarded grant total is \$49,617 with a 1:1 match of \$49,617 that will be funded through the Office of Sustainability and Resilience Urban Forestry Budget. The total Childs Park tree planting and maintenance project cost will be up to \$100,000. Please scroll down to view the backup material.



F-3

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Requesting permission to accept the awarded Florida Department of Agriculture and Consumer Services (FDACS) Division of Administration (Contract #29916) for tree planting in the Childs Park Neighborhood. The awarded grant total is \$49,617 with a 1:1 match of \$49,617 that will be funded through the Office of Sustainability and Resilience Urban Forestry Budget. The total Childs Park tree planting and maintenance project cost will be up to \$100,000.

Explanation: The City of St. Petersburg was awarded a FDACS 2022 Urban and Community Forestry Grant on February 17, 2023, in the amount of \$49,617 to plant up to 268 shade trees. The trees will be planted in the St. Petersburg rights of way in front of residences to reduce heat island effects and improve community health in this neighborhood. The Office of Sustainability and Resilience will provide the required 1:1 match (\$49,617) from budgeted 2023 Urban Forestry funds for a project total of \$99,234. The project will be completed by March 31, 2024.

The Office of Sustainability and Resilience Department is requesting City Council approval to accept the awarded grant funds of \$49,617 from Florida Department of Agriculture and Consumer Services.

Attachments: Grant Award email, Federal Financial Assistance Subrecipient Agreement, FDACS Internal Contract Route Slip

RESOLUTION NO. 2024- _____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ACCEPT A GRANT FROM THE STATE OF FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES (“DEPARTMENT”) IN AN AMOUNT OF \$49,617 FOR THE CITY’S CHILDS PARK TREE PLANTING PROJECT AND TO EXECUTE A GRANT AGREEMENT WITH THE DEPARTMENT AND ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$49,617 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE GENERAL FUND (0001), RESULTING FROM THESE ADDITIONAL GRANT REVENUES, TO THE PUBLIC WORKS ADMINISTRATION DEPARTMENT, SUSTAINABILITY AND RESILIENCY DIVISION (040-1251), CHILDS PARK TREE PLANTING PROJECT (TBD); AND PROVIDING AN EFFECTIVE DATE

WHEREAS, trees reduce heat island effects and improve community health in the Childs Park neighborhood; and

WHEREAS, the City Administration applied for and was awarded a grant from the Department in an amount of \$49,617 to provide funding for the City’s Childs Park Tree Planting Project, which will plant shade trees in St. Petersburg rights of way in front of residences in the Childs Park Neighborhood; and

WHEREAS, the Office of Sustainability and Resilience will provide the required 1:1 match of \$49,617, funded through the Office of Sustainability and Resilience Urban Forestry Budget; and

WHEREAS, City Administration recommends approval of this resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to accept a grant from the State of Florida Department of Agriculture and Consumer Services (“Department”) in an amount not to exceed \$49,617 for the City’s Childs Park Tree Planting Program and to execute a grant agreement with the Department and all other documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the General Fund (0001), resulting from these additional grant revenues, the following supplemental appropriation for fiscal year 2024:

General Fund (0001)
Public Works Administration Department,
Sustainability and Resiliency Division (040-1251)
Childs Park Tree Planting Project (TBD) \$49,617

This resolution shall become effective immediately upon its adoption.

LEGAL:

Sarah Luster

DEPARTMENT:

Claude D. Tankersley
Claude Tankersley
Public Works Administrator

BUDGET:

Jim Chism
Elizabeth M. Makofske, Director
Budget and Management Department

Florida Department of Agriculture and Consumer Services
Division of Administration**FEDERAL FINANCIAL ASSISTANCE
SUBRECIPIENT AGREEMENT**WILTON SIMPSON
COMMISSIONER

This Federal Financial Assistance Subrecipient Agreement ("AGREEMENT") made and entered into this 2nd day of June, 2023 by and between the FLORIDA DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES, ("RECIPIENT"), and City of St. Petersburg, ("SUBRECIPIENT"). The SUBRECIPIENT'S application package for federal financial assistance, dated November 10, 2022 ("APPLICATION") is incorporated by reference. The SUBRECIPIENT shall perform the Scope of Work contained in the SUBRECIPIENT'S APPLICATION.

The Department of Management Services' designated United Nations Standard Products and Services Code (UNSPSC) is: 70151500

A. SUBAWARD AMOUNT

1. The total award amount for satisfactorily completing the Scope of Work is \$49,617. In no event shall the RECIPIENT be liable for payment of any amount, which exceeds the total award amount.

B. EFFECTIVE DATE/TERM

1. The effective date of this AGREEMENT shall commence upon execution and, unless sooner terminated or canceled, shall end on the 31 day of March of 2024 ("Term").
2. No-cost extensions require the prior written approval of the RECIPIENT and must be submitted not less than sixty (60) days prior to the end of the Term. Extension requests, which exceed the federal agency award period, will not be granted.

C. UNIVERSAL IDENTIFIER AND SYSTEM OF AWARD MANAGEMENT

1. The SUBRECIPIENT shall comply with 2 CFR, Part 25, "Financial Assistance Use of Universal Identifier and System of Award Management" (SAM). The SUBRECIPIENT must register and maintain a registration in SAM until submittal of the final financial report. A data universal numbering system (DUNS) number is required for registration in SAM.
2. Compliance with 2 CFR, Part 25 is not required for individuals.

D. FINANCIAL AND PROGRAM MANAGEMENT

1. Statutory and National Policy Requirements

- a. All expenditures of federal financial assistance under the AGREEMENT shall be in compliance with all applicable laws, rules and regulations applicable to expenditures of federal funds.
- b. The SUBRECIPIENT shall implement applicable National Policy Requirements.

2. Deliverables

- a. The SUBRECIPIENT must provide quantifiable, measurable and verifiable units of Deliverables (Deliverables) which must be received and accepted in writing by the RECIPIENT before payment. Deliverables must be directly related to the Scope of Work; specify minimum levels of service to be performed; and contain criteria for evaluating the successful completion of each Deliverable. The Deliverables are set forth in the Scope of Work contained in the SUBRECIPIENT APPLICATION.

3. Financial Management

- a. The SUBRECIPIENT shall maintain an accounting system and a set of accounting records, which allow for the identification of revenues and expenditures related to this AGREEMENT.
- b. The SUBRECIPIENT shall comply with 2 CFR, Part 200 and adhere to the accounting principles and procedures required therein, use adequate internal controls and maintain necessary source documentation for all costs incurred.

4. Reimbursement Requests

- a. The allowability of costs shall be in accordance with the federal financial assistance cost principles applicable to the SUBRECIPIENT and terms of this AGREEMENT.
- b. The SUBRECIPIENT shall submit the payment request packet to the RECIPIENT's grant manager not more often than monthly, but not less often than quarterly. To be eligible for reimbursement, costs shall be allowable, necessary and reasonable, and must be submitted by budget category consistent with the budget plan submitted with the SUBRECIPIENT APPLICATION.

- c. All reimbursement requests must be submitted using the RECIPIENT'S standard payment request packet and provide supporting documentation for each cost. An authorized SUBRECIPIENT representative shall sign the certifications on the payment request packet submitted.
- d. The payment request packet is downloadable from <http://forms.freshfromflorida.com/02019.pdf>.
- e. A SUBRECIPIENT whose federal financial assistance grant provides an online reimbursement system for reporting reimbursement details shall use the online reimbursement system instead of the payment request packet.
- f. Bills for any authorized travel expenses shall be submitted and paid in accordance with the rates specified in Section 112.061, Florida Statutes, governing payments by the State for travel expenses. Any travel expenses must be specified in the Budget Plan and Scope of Work.
- g. \$49,617.00 for one year based on invoices submitted for expenses incurred during the quarterly periods ending March 31, June 30, September 30 and December 31 of each year. Invoices must be received within 30 calendar days of the conclusion of each quarter. Bills will be in the form of an invoice by major categories and will include local funding information detailing staff salaries, benefits, indirect costs (at 10% of Total Direct Costs) and other approved expenses, if accrued.

5. Payment of Reimbursement Requests

- a. Payment for allowable, necessary and reasonable costs shall be made within thirty (30) days after acceptance by the RECIPIENT. Payment request packets returned to the SUBRECIPIENT due to omissions or preparation errors will result in a payment delay.
- b. Payment requests for a percentage of work completed on each task deliverable are allowed.
- c. Payment is contingent upon the availability of funding from the federal agency and SUBRECIPIENT'S compliance with the terms and conditions of this AGREEMENT.
- d. The final payment under this AGREEMENT shall be made upon completion of the Scope of Work including all deliverables

and the receipt and approval of all reports required hereunder.

- (1) Reimbursement Request Form with required backup documentation.
 - (2) Final Report - brief paragraph on letterhead summarizing what was accomplished with the grant funding.
 - (3) Copy of a news release that will be submitted to a local publication crediting the U.S. Forest Service for providing funding.
 - (4) Copy of Congressional thank you letter - Thank you letter addressed to your federal congressional representatives for the grant funding. Include a brief description of what you were able to accomplish with the funding.
 - (5) Certification of Acceptance executed by a Florida Forest Service official.
- e. Disallowance or adjustments due to audit findings may require the SUBRECIPIENT to return funds to the RECIPIENT. The SUBRECIPIENT is solely responsible for reimbursing the RECIPIENT for amounts incorrectly paid to the SUBRECIPIENT.

6. Program Income

- a. "Program income includes but is not limited to income from fees for services performed, the use or rental of real or personal property acquired under federal awards, the sale of commodities or items fabricated under a federal award, license fees and royalties on patents and copyrights, and principal and interest on loans made with federal award funds". 2 CFR, 200.80
- b. The SUBRECIPIENT must report to the RECIPIENT any program income received or anticipated from the activities performed under this AGREEMENT.

7. Revision of Budget Plan

- a. The Budget Plan contained in the SUBRECIPIENT APPLICATION lists costs and budget categories to fund the SUBRECIPIENT'S performance of the Scope of Work, including the completion of Deliverables.
- b. SUBRECIPIENT is required to report any transfers from one approved budget category to another approved budget category. If the cumulative budget transfers meet or exceed ten percent (10%), prior approval, evidenced by contract amendment, is required.
- c. Prior approval, evidenced by contract amendment, is required for:

- (1) any transfers from an approved budget category to an unapproved budget category. An unapproved budget category is defined as having no funds allocated in the original Budget Plan.
- (2) any equipment purchases not noted in the original Budget Plan and/or Scope of Work.
- (3) any subawarding or contracting out of any work not noted in the original Budget Plan and/or Scope of Work.

8. Revision of Scope of Work

- a. The SUBRECIPIENT shall report any changes to the Scope of Work including but not limited to changes in the objectives, changes in key personnel, reduction of work effort by key personnel and delays in completion of the work.

9. Acknowledgements

- a. The SUBRECIPIENT shall have an acknowledgement of the U.S.D.A. Forest Service support placed on any publication written or published or audiovisual produced with grant support and, if feasible, on any publication reporting the results of, or describing, a grant-supported activity, or audiovisuals produced with grant support. This requirement does not apply to audiovisuals produced as research instruments or for documenting experimentations or findings and not intended for presentation or distribution to the public.
- b. Publication means a published book, periodical, pamphlet, brochure, flier, or similar item.
- c. Audiovisual means a product containing visual imagery or sound or both.
- d. The SUBRECIPIENT acknowledgement must contain a disclaimer that says: "Any opinions, findings, conclusions, or recommendations expressed in this publication or audiovisual are those of the author(s) and do not necessarily reflect the view of the U.S.D.A. Forest Service".
- e. Language shall read:

The work upon which this (insert publication or audiovisual or both) is based was funded, in whole or in part through a subrecipient grant awarded by the U.S.D.A.

Forest Service through the Florida Department of Agriculture and Consumer Services. The contents do not necessarily reflect the views or policies of the U.S.D.A. Forest Service nor does mention of trade names, commercial productions, services or organization imply endorsement by the U.S. Government.

E. PROPERTY STANDARDS

1. Equipment and Real Property

- a. Equipment must be used in the project for which the federal funds are derived.
- b. The federal agency has a vested interest in equipment and/or real property which, when purchased, exceeds \$5,000 in value. If a title is issued for the equipment and/or real property, the federal agency must be listed on the title.
- c. The SUBRECIPIENT must maintain property records, which include, but are not limited to, the description, serial number or other identification number, acquisition date, cost, location, percentage of federal participation in the cost of the property, use and condition of the property. When the property is disposed of, the property records must be updated with the date of disposal and sale price of the property.
- d. A physical inventory is required at least once every two years.
- e. If the equipment and/or real property are to be sold or used as a trade-in, approval of the RECIPIENT is required.
- f. At the end of the award period, the SUBRECIPIENT is required to request from the RECIPIENT disposal instructions and is required to notify the RECIPIENT of the fair market value of the equipment and/or real property.

2. Insurance Coverage

- a. The SUBRECIPIENT will carry sufficient insurance coverage to protect all assets required under the AGREEMENT from loss due to theft, fraud and/or undue physical damage. SUBRECIPIENT shall carry insurance on its own assets in commercially reasonable amounts and all statutorily required insurance, including without limitation Workers' Compensation insurance.

3. Intellectual Property

- a. Anything by whatsoever designation it may be known, that is produced by, or developed in connection with this AGREEMENT shall become the exclusive property of the RECIPIENT and may be copyrighted, patented or otherwise restricted as provided by Florida or federal law. Neither the SUBRECIPIENT nor any individual employed under this AGREEMENT shall have any proprietary interest in such property.
- b. With respect to each Deliverable that constitutes a work of authorship within the subject matter and scope of U.S. Copyright Law, 17 U.S.C. Sections 102-105, such work shall be a "work for hire" as defined in 17 U.S.C. Section 101 and all copyrights subsisting in such work for hire shall be owned exclusively by the RECIPIENT.
- c. In the event it is determined as a matter of law that any such work is not a "work for hire," SUBRECIPIENT shall immediately assign to the RECIPIENT all copyrights subsisting therein for the consideration set forth in the AGREEMENT and with no additional compensation.
- d. The foregoing shall not apply to any preexisting software, or other work of authorship used by SUBRECIPIENT to create a Deliverable but which exists as work independent of the Deliverable, unless the preexisting software or work was developed by SUBRECIPIENT pursuant to a previous AGREEMENT with the RECIPIENT or by a purchase by the RECIPIENT under a state term contract.

F. MATCHING OR COST SHARE (IF APPLICABLE)

1. The matching or cost share portion must be tracked using a unique identifier in the SUBRECIPIENT accounting system.
2. If the matching or cost share portion is not met, the RECIPIENT may disallow costs paid with federal funds in proportion to the reduction in the matching or cost share amount.
3. The matching or cost share portion must be incurred in direct proportion to the amount of federal funds used.
4. The matching or cost share portion must be reported based upon the Budget Plan submitted with the APPLICATION.
5. Records for in-kind contributions, which are based upon volunteer hours, must have timesheets or a sign in/sign out log and must explicitly state the method for valuation of the hours. The value must be reasonable.

6. Records for in-kind contributions, which are based upon goods or services provided, must have an invoice, if available, or must explicitly state the method for the valuation. The value must be reasonable.
7. In-kind contributions must be provided by a third party during the period for which they are being claimed.
8. The matching or cost share portion must not be counted towards other cost sharing requirements. Neither costs nor values of third party in-kind contributions may count if they have been used towards other cost sharing requirements.

G. GENERAL PROCUREMENT STANDARDS

1. The SUBRECIPIENT will follow the same policies and procedures it uses for procurements from other funding sources.
2. The SUBRECIPIENT must have documented procurement procedures.
3. The SUBRECIPIENT must have written policies on standards of conduct covering conflicts of interest. No employee, officer, or agency may participate in the selection, award or administration of a contract supported by federal funds if he or she has a real or apparent conflict of interest.

H. PERFORMANCE MONITORING AND REPORTING

1. The SUBRECIPIENT shall submit detailed quarterly reports using the format and content shown on the RECIPIENT's performance progress report. The performance progress report is downloadable from <http://forms.freshfromflorida.com/02018.pdf>.
2. In the event the AGREEMENT is terminated, the SUBRECIPIENT shall furnish a report detailing progress made under this AGREEMENT through the date of termination within twenty (20) days of termination.
3. The SUBRECIPIENT shall cooperate in all on-site reviews from the RECIPIENT, its authorized representatives or federal government personnel.
4. The review personnel will be given full and complete access during normal business hours to all information related to the performance of this AGREEMENT to ensure compliance with project activities and statutes, regulations and rules.
5. The RECIPIENT will give 48 hours of notice of any on site review.

6. The SUBRECIPIENT shall make available all personnel involved in the performance of work on this AGREEMENT.
7. Failure to correct substandard performance within thirty (30) days after written notice from the RECIPIENT shall result in suspension and/or termination of the AGREEMENT.

I. RECORD RETENTION AND ACCESS

1. Retention Requirements for Records

- a. Upon reasonable notice, the RECIPIENT shall have access to the SUBRECIPIENT'S records during normal business hours.
- b. The SUBRECIPIENT shall maintain all records pertinent to the activities to be funded under this AGREEMENT for a period of five (5) years after final payment is received and for such additional period as may be required until all claims, litigation and appeals pertaining or related to the AGREEMENT have been completely resolved.

2. Public Access to Records

- a. The SUBRECIPIENT shall comply with all applicable requirements of Chapter 119, Florida Statutes.

IF THE SUBRECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SUBRECIPIENTS'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS:

**OFFICE OF GENERAL COUNSEL
407 SOUTH CALHOUN STREET, SUITE 520
TALLAHASSEE, FL 32399
PHONE: (850) 245-1000
EMAIL: PRCUSTODIAN@FDACS.GOV**

J. REMEDIES FOR NONCOMPLIANCE

1. Prior to the exercise of any remedy provided for herein, the RECIPIENT shall provide thirty (30) calendar days written notice of default and shall provide the SUBRECIPIENT the opportunity to cure such failure or default within said thirty (30) day period. Upon the failure or inability to cure, the RECIPIENT shall have all rights and remedies provided at law or in equity, including without limitation the following:

- a. Temporarily withhold cash payments pending correction of the deficiency by the SUBRECIPIENT.
- b. Disallow all or part of the cost of the services not in compliance.
- c. Wholly or partly suspend or terminate this AGREEMENT.

2. Termination

- a. The RECIPIENT may suspend or terminate this AGREEMENT if the SUBRECIPIENT:
 - (1) Fails to comply with any applicable rules, regulations or provisions referred to herein, or any other applicable state or federal statutes, rules, regulations, executive orders, federal guidelines, policies or directives;
 - (2) Fails, to timely fulfill its obligations under the AGREEMENT;
 - (3) Improperly or illegally uses funds provided under this AGREEMENT; or
 - (4) Submits reports that are incorrect in any material respect.
- b. This AGREEMENT may be terminated for convenience by either party upon giving not less than thirty (30) days advance written notice to the other party. SUBRECIPIENT shall be paid for all work satisfactorily performed prior to the date of termination provided SUBRECIPIENT has otherwise complied with the terms of this AGREEMENT, including the submission of all reports.

K. CLOSE OUT

1. Notwithstanding the termination of this AGREEMENT, the SUBRECIPIENT'S obligations to the RECIPIENT shall survive until all close out requirements are completed. Close out activities shall include but are not limited to: completing and submitting final reports, properly disposing of property, accounting for unspent cash advances and program income and transferring custodianship of records to RECIPIENT or its designee.
2. Post-close Out Adjustments
 - a. Any funds paid in excess of the amount to which the SUBRECIPIENT is entitled under the AGREEMENT must be

refunded to the RECIPIENT within thirty (30) days after demand therefore by RECIPIENT.

L. AUDIT REQUIREMENTS

1. Audit Provisions

- a. If the SUBRECIPIENT is a state or local government or a nonprofit organization, the audit provisions as defined in 2 CFR, Part 200 Subpart F are applicable.
- b. If the SUBRECIPIENT is a commercial organization (For-Profit), the organization will provide the RECIPIENT with its annual audited financial statement or the annual tax return provided to the Internal Revenue Service.
- c. Audit provisions are not required for a SUBRECIPIENT who is an individual.
- d. In the event that the SUBRECIPIENT expends \$750,000 or more in federal awards in its fiscal year, the SUBRECIPIENT must have a single or program-specific audit conducted in accordance with the 2 CFR, Part 200 Subpart F.
- e. If the SUBRECIPIENT expends less than \$750,000 in federal awards in its fiscal year, an audit conducted in accordance with the provisions of 2 CFR, Part 200 Subpart F is not required. Records must be available for audit or review if necessary.
- f. If the SUBRECIPIENT expends less than \$750,000 in federal awards in its fiscal year and elects to have an audit conducted, the cost of the audit must be paid from non-federal resources.

2. Basis for Determining Federal Awards Expended

- a. In determining the federal awards expended in its fiscal year, the SUBRECIPIENT shall consider all sources of federal awards, including federal resources received from the RECIPIENT.
- b. The determination of amounts of federal awards expended should be in accordance with the guidelines established by 2 CFR, Part 200 Subpart F.

3. Relation to Other Audit Requirements

- a. If the SUBRECIPIENT has an audit conducted in relationship to any other federal regulation or statute, the RECIPIENT may determine upon review if the audit reports meet the

needs of the RECIPIENT. If so, an additional audit will not be required.

- b. An audit of the SUBRECIPIENT conducted by the Auditor General in accordance with provisions of 2 CFR, Part 200 Subpart F will meet these requirements.
- c. These provisions do not limit the authority of the federal agency, Inspector General, General Accounting Office (GAO) or RECIPIENT to conduct or arrange for the conduct of audits or evaluations of federal financial assistance awards.

4. Frequency of Audits

- a. Audits shall be performed annually to meet this requirement.

5. Sanctions

- a. If the SUBRECIPIENT is unwilling or has a continued inability to have an audit conducted, the provisions for noncompliance will be enforced.

6. Subrecipient Responsibilities

- a. The SUBRECIPIENT shall arrange for the audit to be conducted in a timely manner and submitted as required in 2 CFR, 200.512.
- b. The SUBRECIPIENT shall prepare the financial statements in accordance with 2 CFR, 200.510.
- c. The SUBRECIPIENT shall promptly follow up and take corrective action on audit findings.
- d. The SUBRECIPIENT will provide the auditor with access to records, personnel, documentation and other information as needed by the auditor.

7. Audit Findings Follow-up

- a. At the completion of the audit, the SUBRECIPIENT must prepare, in a document separate from the auditor's findings a corrective action plan to address each audit finding included in the current year auditor's reports.
- b. The corrective action plan must provide the name(s) of the contact person(s) responsible for corrective action, the corrective action planned and the anticipated completion date.

- c. If the SUBRECIPIENT does not agree with the audit findings or believes corrective action is not required, then the corrective action plan must include an explanation and specific reasons.
- d. Any deficiencies noted in audit reports must be fully cleared by the SUBRECIPIENT within thirty (30) days after receipt by the SUBRECIPIENT.
- e. Failure of the SUBRECIPIENT to comply with the above requirement will constitute a violation of this AGREEMENT and may result in the withholding of future payments.

8. Report Submission

- a. The audit must be completed and the data collection form and reporting package must be submitted within the earlier of thirty (30) calendar days after receipt of the auditor's report(s) or nine months after the end of the audit period. If the due date falls on a Saturday, Sunday, or Federal holiday, the reporting package is due the next business day.
- b. The SUBRECIPIENT must submit required data elements described in Appendix X to 2 CFR, Part 200 - Data Collection Form (SF-SAC), which states whether the audit was completed in accordance with this part and provide information about the SUBRECIPIENT, its federal programs and the results of the audit.
- c. A senior representative of the SUBRECIPIENT must sign a statement to be included as part of the data collection that the SUBRECIPIENT has complied with the audit requirements, the data was prepared in accordance with 2 CFR, 200.512, the reporting package does not include protected personally identifiable information, the information is accurate and complete and the reporting package and form will be publicly available on the web.
- d. The SUBRECIPIENT shall also submit to the RECIPIENT's Grant Manager one copy of the audit report, reporting package, any management letter issued by the auditor and data collection form described in Appendix X to 2 CFR, Part 200.
- e. The SUBRECIPIENT is required to use the internet submission form on the Federal Audit Clearinghouse (FAC) website. The FAC website is located at <https://facweb-census.gov>.
- f. The SUBRECIPIENT shall ensure that audit working papers are made available to the RECIPIENT, or its designee, Chief Financial Officer or Auditor General upon request for a

period of five (5) years from the date the audit report is issued, unless extended in writing by the RECIPIENT.

M. GENERAL CONDITIONS

1. Nothing contained in this AGREEMENT is intended to, or will be construed in any manner, as creating or establishing the relationship of principal and agent or employer and employee between the parties. The SUBRECIPIENT will at all times remain an independent contractor with respect to the services to be performed under this AGREEMENT.
2. The RECIPIENT shall have the right of unilateral cancellation for refusal by the SUBRECIPIENT to allow public access to all documents, papers, letters or other material made or received by the SUBRECIPIENT in conjunction with this AGREEMENT, unless the records are confidential or exempt from s. 24(a) of Article I of the State Constitution and s. 119.07(1), Florida Statutes.
3. The SUBRECIPIENT acknowledges and agrees that:
 - i. Pursuant to Section 287.133(2) (a), Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.
 - ii. Pursuant to Section 287.134(2) (a), Florida Statutes, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to

provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

- iii. Pursuant to Section 287.137(2) (a), Florida Statutes, a person or an affiliate who has been placed on the antitrust violator vendor list following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity.
4. The SUBRECIPIENT shall not discriminate on the basis of race, sex, religion, color, national origin, age or disability and shall comply with all applicable state and federal laws and regulations related thereto, including without limitation, the Americans with Disabilities Act (42 USC 12101 et. Seq.); Section 504 of the Rehabilitation Act of 1973 (29 USC 795); and the Age Discrimination Act of 1975 (42 USC 6101-6107).
5. The SUBRECIPIENT acknowledges and agrees that the employment of unauthorized aliens by any person or entity is considered a violation of 8 U.S.C. § 1324a. If the SUBRECIPIENT knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of this AGREEMENT. SUBRECIPIENT avers that it is registered in the E-Verify system and further agrees to comply with the provisions of Section 448.095(2), Florida Statutes during the term of the

contract, including receiving and maintaining required affidavits from subcontractors.

6. This AGREEMENT is contingent upon the availability of funding from the federal agency. This AGREEMENT may be terminated by RECIPIENT if funding from the federal agency is reduced or terminated.
7. The SUBRECIPIENT represents and warrants that neither it, nor its principals, is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency; and, that the SUBRECIPIENT shall not knowingly enter into any lower tier contract, or other covered transaction, with a person who is similarly debarred or suspended from participating in this covered transaction. Any lower tier contract provider who receives funds as a result of this AGREEMENT shall be verified by SUBRECIPIENT through the General Services Administration (GSA) Federal Excluded Parties List: <https://sam.gov/SAM/>.
8. The SUBRECIPIENT shall comply with the Federal Acquisition Regulation 52.204-25, prohibition on contracting for certain telecommunications and video surveillance services or equipment pursuant to the National Defense Authorization Act. Failure to comply or if the SUBRECIPIENT knowingly provides funds to any entity prohibited from receiving a contract or award pursuant to the Federal Acquisition Regulation 52.204-25 shall be cause for unilateral cancellation of this AGREEMENT.
9. The SUBRECIPIENT acknowledges it has completed the certification regarding lobbying.
10. If prior written authorization for subcontracting is granted by the DEPARTMENT, any work or services subcontracted by the SUBRECIPIENT shall be specifically by written contract or agreement, and such subcontracts shall be subject to each provision of this AGREEMENT and applicable Federal, State or County guidelines and regulations. Prior to execution by the SUBRECIPIENT of any subcontract hereunder, the SUBRECIPIENT must submit such subcontracts to the RECIPIENT for its review and approval.
11. The SUBRECIPIENT will, to the extent permitted by law, hold harmless, defend and indemnify the RECIPIENT from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the

SUBRECIPIENT's performance or nonperformance of the services or subject matter called for in this AGREEMENT. Nothing herein contained shall be construed or operate as a waiver of sovereign immunity to the extent sovereign immunity may otherwise apply.

12. The SUBRECIPIENT will comply with section 20.055, Florida Statutes.
13. This AGREEMENT may not be modified except by a written instrument executed by a duly authorized representative of each party hereto.
14. In the event that two or more documents combine to form this AGREEMENT, and in the event that there is any contradictory or conflicting clause or requirement in these documents, the provisions of the document(s) prepared by the RECIPIENT shall be controlling.
15. This AGREEMENT shall be controlled by Florida law, without regard to any conflict of law provisions thereof.
16. In the event that any clause or requirement of this AGREEMENT is contradictory to, or conflicts with the requirements of Florida law, such clause or requirement shall be without force and effect and the requirements of the applicable Florida law shall substitute for that clause or requirement and be binding on all parties hereto.
17. SUBSUBRECIPIENT agrees that all services to be performed hereunder shall be performed solely by the SUBRECIPIENT and may not be subcontracted for or assigned without the prior written consent of DEPARTMENT, which may be withheld by DEPARTMENT for any reason or granted subject to SUBRECIPIENT's compliance with one or more of the following: (i) SUBRECIPIENT purchasing, at its sole expense, a payment bond in a form and amount that DEPARTMENT determines to be adequate to protect suppliers of labor and material; (ii) DEPARTMENT withholding, as retainage, 25% or the highest percent permitted by law, whichever is less, of all payments made to the SUBRECIPIENT until SUBRECIPIENT submits evidence satisfactory to DEPARTMENT that all subcontracts and outstanding indebtedness in connection with the services hereunder have been paid for by the SUBRECIPIENT; and (iii) SUBRECIPIENT disclosing information satisfactory to DEPARTMENT regarding each subcontractor to perform services hereunder, including a description of the subcontractor's organization, ability

to provide applicable services, cost to perform applicable services, previous work experience, and relationship to the SUBRECIPIENT.

18. The termination of this AGREEMENT (whether by expiry, completion, the exercise of a termination right hereunder, or otherwise) will not relieve either party of any obligation, nor impair the exercise of rights, accrued hereunder prior to such termination. Without limiting the foregoing, the terms of Sections M(17) hereof and Articles D (entitled "FINANCIAL AND PROGRAM MANAGEMENT"), I (entitled "RECORD RETENTION AND ACCESS"), K (entitled "CLOSE OUT"), and L (entitled "AUDIT REQUIREMENTS") hereof will survive the termination of this AGREEMENT.

Special Conditions: See attachment A

This AGREEMENT constitutes the entire AGREEMENT between the RECIPIENT and the SUBRECIPIENT for the use of the funds received under this AGREEMENT.

The Grant Manager for the RECIPIENT is Todd Little and is located at 3125 Conner Boulevard, Tallahassee, FL 32399.

The Grant Manager for the SUBRECIPIENT is Larry Dean Hay and is located at 175 5th St. N., St. Petersburg, FL 33701.

Federal resources awarded to the SUBRECIPIENT pursuant to this agreement are from U.S. Department of Agriculture Forest Service, federal financial assistance funding opportunity under FAIN # 22-DG-11083112-001-A and Catalog of Federal Domestic Assistance 10.664, Cooperative Forestry Assistance.

Signed by parties to this AGREEMENT:

FLORIDA DEPARTMENT OF AGRICULTURE SUBRECIPIENT
AND CONSUMER SERVICES

<p><u>Joey B. Hicks</u> Signature</p> <p><u>Director of Administration</u> Title</p> <p><u>5/31/2023</u> Date</p>	<p><u>Thomas Greene</u> Signature</p> <p><u>Assistant City Administrator</u> Title</p> <p><u>6/2/2023</u> Date</p>
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Attachment A: Scope of work and budget plan

Florida Department of Agriculture and Consumer Services
Division of Administration



**WILTON SIMPSON
COMMISSIONER**

SCOPE OF WORK 2 CFR 200

1. Federal Financial Assistance Funding Opportunity Number: 22-DG-11083112-001-A		12. Subrecipient FEIN: 59-6000424		
3. Subrecipient Legal Name: City of St. Petersburg				
Please note section XII Public Records in the Notice of Federal Financial Assistance Funding Opportunity before including any proprietary or confidential information.				
Performance Measures				
Deliverable #	Item/Task	Item/Task Description	Costs per Unit	Outcome Measures
1	Air quality improvement	Reduction in 2.5 PM sensor alerts	\$66.60	PM air sensor-measured monthly
2	Summer heat index	Reduction in summer heat index	\$66.60	Mobile temp monitoring-measured monthly
3	Resident participation	Resident participation in tree plantings	\$66.60	Rank participation Improvements-monthly
4	Street flooding	Increase in street flooding dissipation	\$66.60	Track flooding in Childs Park-per event
5	Environmental Education	Hold 2-3 youth environmental education sessions	\$66.60	Monitor tree knowledge through fun quizzes
Describe in detail the activity or work to be conducted.				
<p>This project will plant and maintain 149 native broadleaf, evergreen species shade trees (minimum 7-8' installation height)(at least 3 species selected from Right Tree/Right Place posters produced by the Florida Urban Forestry Council species) to ameliorate the historic climatic, environmental, and poor health conditions commonly found in Childs Park. The shade trees planted in this project, and subsequent plantings, will be mapped and tracked utilizing the city's TreePlotter software to share the expanding environmental/ecosystem benefits with city administration, District 7 council members, and community leaders.</p> <p>St. Pete's Citizen Forester group (volunteer tree citizen scientists), St. Pete Sustainability urban foresters, and neighborhood leaders will lead residents to complete the tree plantings over a six-week period starting in June 2023. This project will provide residents with an opportunity to improve the neighborhood conditions while air quality concerns are being addressed within the City of St. Pete.</p> <p>Ongoing environmental education sessions (2-3 per year) will be held by the project urban forester at the local YMCA to reinforce with youth the value of trees in their neighborhood. Performance measurables will be monitored in the following methods:</p> <ol style="list-style-type: none"> 1. Air quality improvement-number of high PM events (using EPA 2.5 PM standards) 2. Summer heat index-number of heat index days with temp >103F 3. Resident participation-tracking of events and number of residents participating 4. Street flooding-time measured for dissipation of worst street flooding per storm event 5. Environmental Education-Monitor student tree knowledge at end of each session <p>City of St. Pete will collaborate with Keep Pinellas Beautiful (currently under contract) to assist with planting and volunteer logistics. Keep Pinellas Beautiful (KPB) will provide additional tools and educational curricula assistance. The project urban forester will coordinate the collaboration with KPB.</p> <p>This project can be incorporated into the 2023 planting calendar and follows the same scope of work as municipally funded planting projects. The City's 2023 volunteer tree planting goal is 500 trees (which includes this project).</p>				

Florida Department of Agriculture and Consumer Services
Division of Administration



WILTON SIMPSON
COMMISSIONER

BUDGET PLAN
2 CFR 200

Federal Financial Assistance Funding Opportunity Number: 22-DG-11083112-001-A		Subrecipient FEIN: 59-6000424		
Subrecipient Legal Name:		City of St. Petersburg		
1				
Category/Description	Cost per Unit	Number of Units	Grant Amount	Match Amount
Personnel -	N/A	N/A	N/A	N/A
Fringe Benefits -	N/A	N/A	N/A	N/A
Travel (not authorized)	N/A	N/A	N/A	N/A
Equipment (not authorized)	N/A	N/A	N/A	N/A
Supplies -	\$8	298	\$1,192	\$1,192
Contractual (if authorized) -	100	298	\$14,900	\$14,900
Trees -	\$225	298	\$33,525	\$33,525
Other Expenses -	N/A	N/A	N/A	N/A
Total Direct Charges	\$243	298	\$49,617	\$49,617
Indirect Charges -	N/A	N/A	N/A	N/A
Total Amount	\$243	298	\$49,617	\$49,617

From: [Little, Todd](#)
To: [Larry D. Hay](#)
Subject: Florida Forest Service Grant
Date: Friday, February 17, 2023 10:24:11 AM
Attachments: [St Pete Signed.pdf](#)

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,
Congratulations, I am happy to share that your application was selected for a grant from the Florida Forest Service's 2022 urban and community forestry grant program! Please see the attached welcome letter with some introductory information, and know that we will be in touch shortly with more information after beginning the process of contract initiation on our end. In addition, you will soon be receiving a physical copy of this welcome letter in the mail delivered to the address listed in your grant application. Please don't hesitate with any questions or concerns you have immediately.
Thanks,

Todd Little

Urban and Community Forestry Program Coordinator
Florida Forest Service
Florida Department of Agriculture and Consumer Services
(850) 681-5874 office
Todd.Little@FDACS.gov

The Conner Building
3125 Conner Boulevard
Tallahassee, Florida 32399
www.FDACS.gov

Please note that Florida has a broad public records law (Chapter 119, Florida Statutes). Most written communications to or from state employees are public records obtainable by the public upon request. Emails sent to me at this address may be considered public and will only be withheld from disclosure if deemed confidential pursuant to the laws of the State of Florida.



INTERNAL CONTRACT ROUTE SLIP

Division: FLORIDA FOREST SERVICE Date: 05/18/2023
 Contract Manager: LITTLE, TODD Contract : 29916
 Contract Period: Upon Execution To 03/31/2024 Org Code: 42110622300
 Procurement Method: EXEMPT - GOVERNMENT AGENCIES
 Appropriation Category: 050052 EO: WH
 Funding: General Revenue: NO Federal Funding: YES Obj. Code: 780000
 Trust Fund Name FEDERAL GRANTS TRUST FUND
 Services Required:

2022 Urban & Community Forestry Grant

Vendor Name: CITY ST PETERSBURG

Commodity Code: _____ Contractor's FEID# F596000424012

Rate of Compensation: _____ Contract Amount: \$49,617.00

Division	Authorized
Director: _____	Supervisor: _____
Signature	Signature
Date	Date

***** BELOW FOR USE BY DIVISION OF ADMINISTRATION ONLY *****

Contract Administrator:	<u>Joseph Duncan</u>	<u>5/31/2023</u>
Legal Section:	<u>Stephen Cunningham</u>	<u>5/31/2023</u>
Finance and Accounting:	Signature	Date
Purchasing Director:	Signature	Date
Planning and Budgeting:	Signature	Date
	Signature	Date

DACS-01084 05/01

Scan Documents using Request Number : **16986957**





INTERNAL CONTRACT ROUTE SLIP

FACTS INFORMATION

Contract Number 29916

Original Contract Amt \$49,617.00 DFS Contract Type GD

Long Title CITY OF ST. PETERSBURG

Short Title CITY OF ST Authorized Advance Payment N

Execution Date _____ Effective Date _____ Expiration Date 03/31/2024

State Term Contract or Alternate Source ID _____

Contract Exempt Justification

Notice of Federal Funding Award - Agency Decisions

Agency Solicitation Num 22-DG-11083112-001-A

Business Case Study N Case Study Date _____

Legal Challenges to Procurement N

Legal Challenge Description

Contract Statutory Authority F.S. 589.04

Provide for Administrative Cost N Administrative Cost Percent _____ %

Provide for Periodic Increase N Periodic Increase Percent _____ %

Was the Contract Function Previously performed by the State? N

Was the Contract Function Considered for Insourcing Back to the State? N

Did the Vendor make Capital Improvements on State Property? N

Capital Improvement Description

Value of Capital Improvements? _____

Value of Unamortized Capital Improvements? _____

Contract involves State or Fed Financial Aid State Fed Y

Recipient Type I SUBRECIPIENTS (FEDERAL ASSISTANCE ONLY)

Vendor List

Vendor Number	Name	Address	Phone Number
F596000424	CITY ST PETERSBURG	175 5TH STREET NORTH	5513396

Funding Sets

Org Code	EO	Obj Code	App Cat	Amount	FY Effective Dt	RE-NR
Account Code	Fund Description					
42110622300	WH	780000	050052	\$ 49,617.00	07/01/2022	RE
42202261004421104000005005200	FEDERAL GRANTS TRUST FUND - DAC					

Division List

FLORIDA FOREST SERVICE

Approvers List

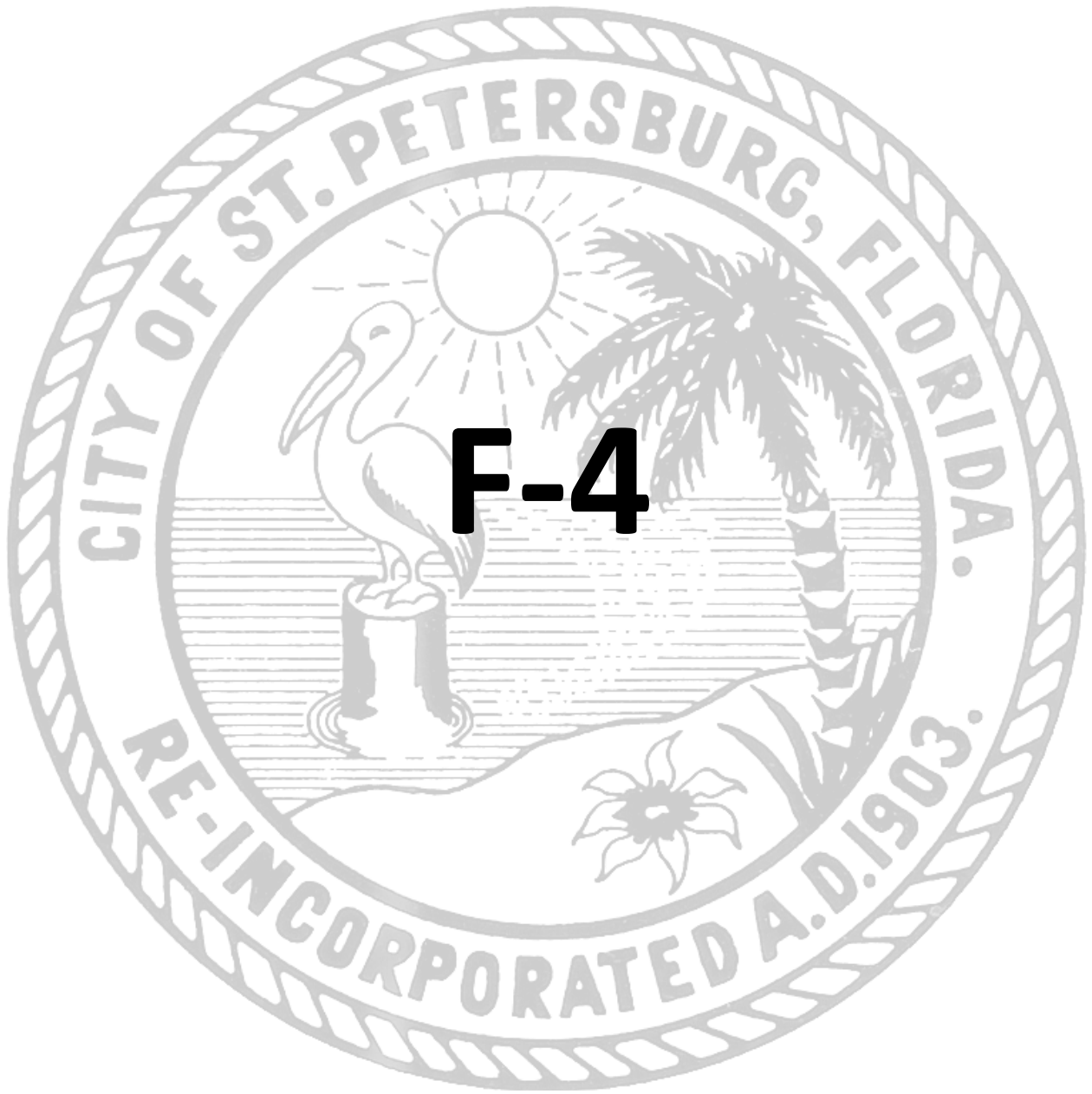
Approver	Date	Routing Stop
LEHNERT, KAREN	05/25/23 09:52	DOF FINANCE
PETERS, LINDA B	05/25/23 11:05	FFS FISCAL LIAISON
BARRETT, GERRY	05/25/23 11:31	SPECIAL ACCT FORESTRY
STYS, JOHN E	05/25/23 11:41	DIVISION DIRECTOR - FLORIDA FOREST SERVICE
EDWARDS, D A	05/25/23 12:00	DEPUTY CHIEF OF STAFF FOR OPERATIONS
DUNCAN, JOSEPH	05/26/23 11:52	CONTRACT ADMIN 1ST STOP
YARBROUGH, SALENA	05/30/23 09:06	POLICY AND BUDGET
PANDYA, BRINDA	05/30/23 09:14	FINANCE AND ACCOUNTING
FAIRCLOTH, MICHELLE O	05/30/23 14:40	GENERAL SERVICES
DUNCAN, JOSEPH	05/31/23 10:16	CONTRACT ADMIN FINAL

Deliverables	
Commodity Code	Commodity
Method of Payment	Major Deliverable Price
70151500	Forestry management
COST REIMBURSEMENT	\$49,617.00
Non Price Justification	
Source Documentation Reference Page Pages 19-20	
Major Deliverable Tree Planting	
Performance Metrics Subrecipient will accomplish deliverables stated in the scope of work.	
Financial Consequences The Department shall have all rights and remedies provided at law or in equity, including without limitation the following: Temporarily withhold cash payments, disallow all or part of the cost of the services not in compliance, or wholly or partly suspend or terminate the contract.	

CSFA	
CSFA Code	Description

CFDA	
Code	Description
10.664	COOPERATIVE FORESTRY ASSISTANCE

The following page(s) contain the backup material for Agenda Item: A Resolution approving the plat of YMCA - Riviera, generally located at 501 62nd Avenue Northeast; setting forth conditions; and providing an effective date. (City File No.: DRC 22-20000013)
Please scroll down to view the backup material.



F-4



ST. PETERSBURG CITY COUNCIL

Meeting of November 2, 2023

TO: The Honorable Council Chair Gabbard, and Members of City Council

SUBJECT: A Resolution approving the plat of YMCA - Riviera, generally located at 501 62nd Avenue Northeast; setting forth conditions; and providing an effective date. (City File No.: DRC 22-2000013)

AGENDA CATEGORY: Consent

RECOMMENDATION: The Administration recommends **APPROVAL**.

DISCUSSION: The applicant is requesting approval of a plat to create one (1) platted lot. The property previously consisted of 16 platted lots and portions of rights-of-way approved for vacation via City File: DRC 21-3300018. The plat is required in order to assemble the lots for redevelopment of the property which is zoned Neighborhood Suburban, Single-Family (NS-1).

The language in Condition 1 requires compliance with the conditions within the Engineering Memorandum dated September 22, 2023, prior to the closing out/completion of the right-of-way permit (22-1111-D-1074). Engineering has confirmed that Condition #3 within their Memorandum has been satisfied.

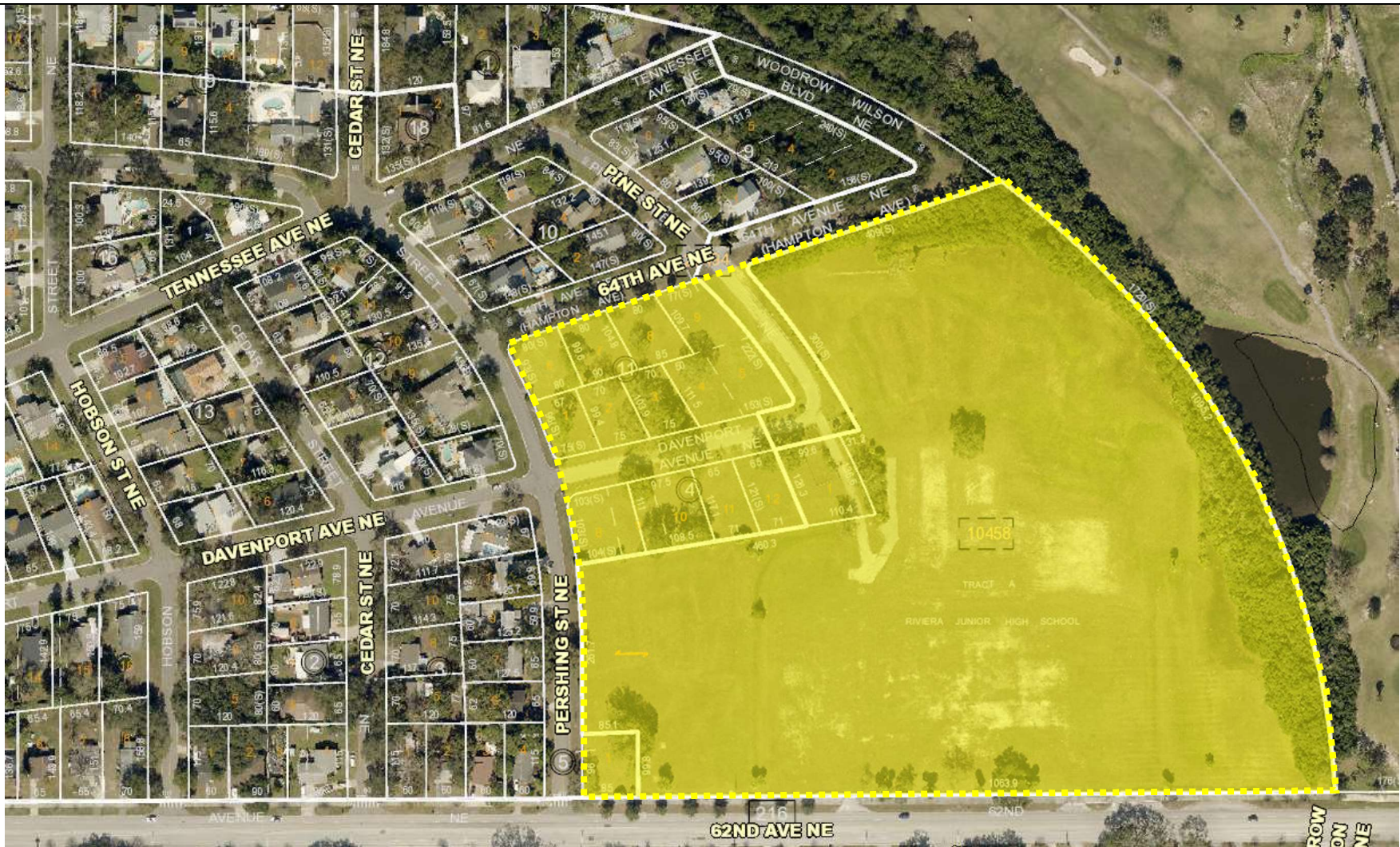
The language in Condition 2 requires compliance with all amended special conditions of approval within Resolution No. 2022-223 associated with the Special Exception and related Site Plan approved by City Council on May 12, 2022, which must be met prior to the occupancy of either the YMCA or the middle school (City File: DRC 21-3200015).

BACKGROUND: This item is associated with a Special Exception and related Site Plan to construct a middle school and YMCA (City File: DRC 21-3200015). The Development Review Commission at its public hearing on April 6, 2022, voted to approve the request which failed by a vote of 3-3, thereby denying the request. The applicant appealed the request to City Council and at its public hearing on May 12, 2022, voted to approve the Resolution granting the appeal. The motion to approve the Resolution passed by a vote of 7 to 0, thereby granting the appeal and approving the request, subject to the amended special conditions of approval.

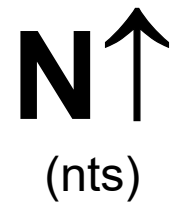
Attachments: Location Map, Resolution, Engineering Memorandum dated September 22, 2023, Resolution No. 2022-223

Reviewed and Approved by (signature and date):

Administrative: James A. Gabbard ERA
Budget: NA
Legal: CB



Project Location Map
 City of St. Petersburg, Florida
 Planning and Development Services
 Department
 Case No.: 22-2000013
 Address: 501 62nd Avenue Northeast



RESOLUTION NO. _____

A RESOLUTION APPROVING THE PLAT OF YMCA - RIVIERA, GENERALLY LOCATED AT 501 62ND AVENUE NORTHEAST; SETTING FORTH CONDITIONS FOR APPROVAL; AND PROVIDING AN EFFECTIVE DATE. (City File 22-20000013)

BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the plat of YMCA - Riviera, generally located at 501 62nd Avenue Northeast, is hereby approved, subject to the following conditions.

1. Comply with Engineering conditions in the memorandum dated September 22, 2023, prior to the closing out/completion of the right-of-way permit (22-1111-D-1074).
2. All amended special conditions of approval within Resolution No. 2022-223 associated with the Special Exception and related Site Plan approved by City Council on May 12, 2022, must be met prior to the occupancy of either the YMCA or the middle school (City File: DRC 21-32000015).

This resolution shall become effective immediately upon its adoption.

APPROVED AS TO FORM AND CONTENT:

/s/ Elizabeth Abernethy 10/16/23
Planning & Development Services Dept. Date

Chris 10/18/2023
City Attorney (Designee) Date

YMCA - RIVIERA

BEING A REPLAT OF LOTS 8 THROUGH 11 AND A PORTION OF LOT 12, BLOCK 4, LOT 1, BLOCK 5, AND LOTS 1 THRU 9 BLOCK 11, FLORIDA RIVIERA PLAT NO. 2, KNOWN AS BOULEVARD ESTATES, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 7, PAGE 71, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH TRACT A AND LOT 1, BOULEVARD ESTATES SCHOOL REPLAT, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 59, PAGE 73, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH VACATED RIGHTS OF WAY, LYING IN THE NORTHEAST 1/4 OF SECTION 31 AND THE NORTHWEST 1/4 OF SECTION 32, TOWNSHIP 30 SOUTH, RANGE 17 EAST

LEGAL DESCRIPTION:

From the Southeast corner of Tract A, BOULEVARD ESTATES SCHOOL REPLAT, as recorded in Plat Book 59, Page 73, Public Records of Pinellas County Florida as the Point of Beginning, said point being on the North right of way of 62nd Avenue Northeast (a 100 foot right of way); thence along said North right of way, S89°50'24"W, 1148.98 feet to the East right of way of Pershing Street Northeast (a 60 foot right of way); thence along said East right of way the following four courses: N00°06'39"E, 250.05 feet to a point of curve; thence along the arc of a curve to the left, 365.47 feet, said curve having a radius of 910.28 feet, central angle of 23°00'14", chord N11°23'27"W, 363.02 feet to a point of compound curve; thence along the arc of a curve to the left, 83.54 feet, said curve having a radius of 708.94 feet, central angle of 6°45'06", chord N26°16'07"W, 83.49 feet to a point of reverse curve; thence along the arc of a curve to the right, 17.83 feet, said curve having a radius of 10.00 feet, central angle of 102°09'41", chord N21°26'11"E, 15.56 feet to a point of tangency, said point being on the South right of way of 64th Avenue Northeast (a 60 foot right of way); thence along the South right of way of said 64th Avenue Northeast, N72°31'01"E, 784.86 feet to the Northeast corner of Tract A of aforesaid BOULEVARD ESTATES SCHOOL REPLAT; thence along the easterly boundary of said Tract A, the following two courses; along the arc of a non-tangent curve to the right, 345.96 feet, said curve having a radius of 1401.12 feet, central angle of 14°08'50", chord S45°31'31"E, 345.08 feet to a point of compound curve; thence along the arc of a curve to the right, 744.62 feet, said curve having a radius of 1188.79 feet, central angle of 35°53'19", chord S20°30'27"E, 732.51 feet to the Point of Beginning.

DEDICATION:

The undersigned hereby certifies that it is the owner of the hereon described tract of land hereby platted as YMCA-RIVIERA, and that it dedicates to the public all streets, alleys, public easements, rights of way, and public areas shown on this plat of the subdivision of said lands.

PINELLAS COUNTY SCHOOL BOARD, A MUNICIPAL CORPORATION

Manda Rahgozar, PhD, P.E., Civil Engineer

Witness

(Print Name)

Witness

(Print Name)

ACKNOWLEDGMENT:

STATE OF FLORIDA
COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me this _____ day of _____, A.D., 2023, by _____, Civil Engineer of the PINELLAS COUNTY SCHOOL BOARD, A MUNICIPAL CORPORATION.

He is personally known to me or has produced _____ as identification.

My commission expires: _____

Commission Number: _____

NOTARY PUBLIC, State of Florida at Large

(Print Name)

NOTICE:

This plat, as recorded in its graphic form, is the official depiction of the subdivided lands described herein and will in no circumstances be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions that are not recorded on this plat that may be found in the public records of this county.

All platted utility easements shall provide that such easements shall also be easements for the construction, installation, maintenance and operation of cable television services; provided, however, no such construction, installation, maintenance and operation of cable television services shall interfere with the facilities and services of an electric, telephone, gas, or other public utility. In the event a cable television company damages the facilities of a public utility, it shall be solely responsible for the damages. This section shall not apply to those private easements granted to or obtained by a particular electric, telephone, gas, or other public utility. Such construction, installation, maintenance, and operation shall comply with the National Electrical Safety Code as adopted by the Florida Public Service Commission.

CERTIFICATE OF APPROVAL BY THE CITY OF ST. PETERSBURG:

APPROVED for the City of St. Petersburg, Pinellas County, Florida, this _____ day of _____, A.D., 202____; provided that this plat is recorded in the public records of Pinellas County, Florida, within six (6) months from the date of this approval.

MAYOR

APPROVED by the City Council of the City of St. Petersburg, Pinellas County, Florida, this _____ day of _____, A.D., 202____.

COUNCIL CHAIR

CERTIFICATE OF APPROVAL BY COUNTY CLERK:

STATE OF FLORIDA
COUNTY OF PINELLAS

I, Ken Burke, Clerk of the Circuit Court of Pinellas County, Florida, hereby certify that this plat has been examined and that it complies in form with all the requirements of the Statutes of Florida pertaining to maps and plats and that this plat has been filed for record in

Plat Book _____, Pages _____, Public Records of Pinellas County, Florida.

Signed on this _____ day of _____, A.D., 202____, at _____.

By: _____
Deputy Clerk

Ken Burke, Clerk
Pinellas County, Florida

(Print Name)

CERTIFICATE OF APPROVAL OF THE CITY SURVEYOR:

It is hereby certified that this Plat has been reviewed for conformity with the Platting requirements of Chapter 177, Part I of the Florida Statutes. The geometric data has not been verified.

Timothy R. Collins
Professional Surveyor and Mapper
Florida License Number 6882

Date: _____

SURVEYOR'S CERTIFICATE:

I, Trevor Hatch, of George F. Young, Inc., the Surveyor making this plat, do hereby certify that this plat was prepared under my direction and supervision and that this plat complies with all the survey requirements of Part I, Chapter 177, Florida Statutes.

Plat boundary surveyed on the 26th day of October, A.D., 2022.

Lot corners surveyed on the 27th day of October, A.D., 2022.

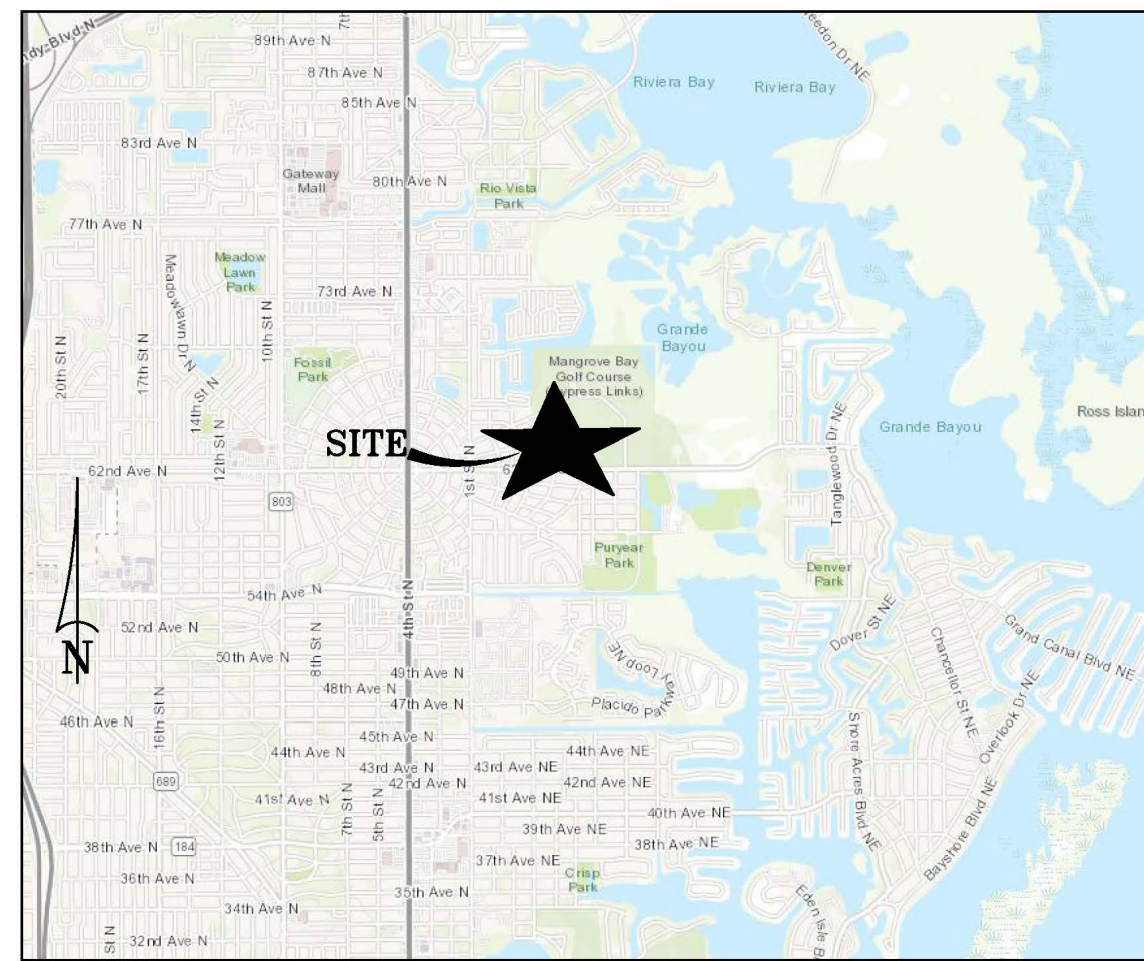
GEORGE F. YOUNG, INC., LB 021
299 Dr. Martin Luther King Jr. Street North
St. Petersburg, FL 33701
(727) 822-4317

Trevor Hatch
Florida Professional Surveyor & Mapper
LS 7443

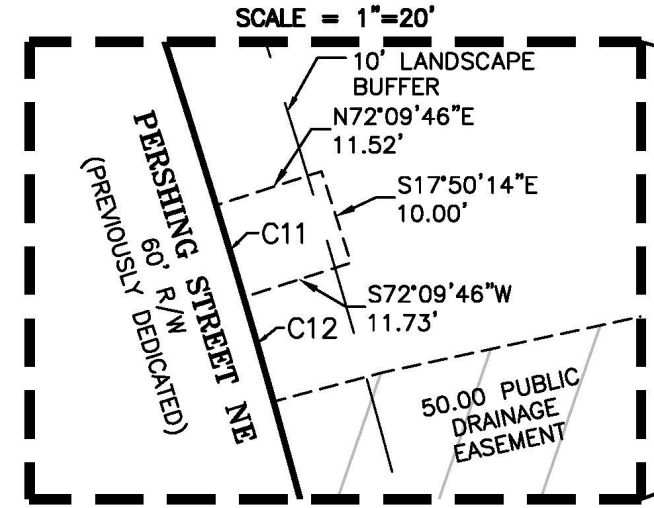
YMCA - RIVIERA

BEING A REPLAT OF LOTS 8 THROUGH 11 AND A PORTION OF LOT 12, BLOCK 4, LOT 1, BLOCK 5, AND LOTS 1 THRU 9 BLOCK 11, FLORIDA RIVIERA PLAT NO. 2, KNOWN AS BOULEVARD ESTATES, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 7, PAGE 71, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH TRACT A AND LOT 1, BOULEVARD ESTATES SCHOOL REPLAT, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 59, PAGE 73, PUBLIC RECORDS OF PINELLAS COUNTY, FLORIDA, TOGETHER WITH VACATED RIGHTS OF WAY, LYING IN THE NORTHEAST 1/4 OF SECTION 31 AND THE NORTHWEST 1/4 OF SECTION 32, TOWNSHIP 30 SOUTH, RANGE 17 EAST

VICINITY MAP
(NOT TO SCALE)

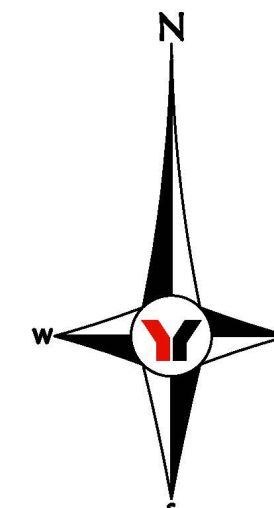


EASEMENT DETAIL
SCALE = 1"=20'



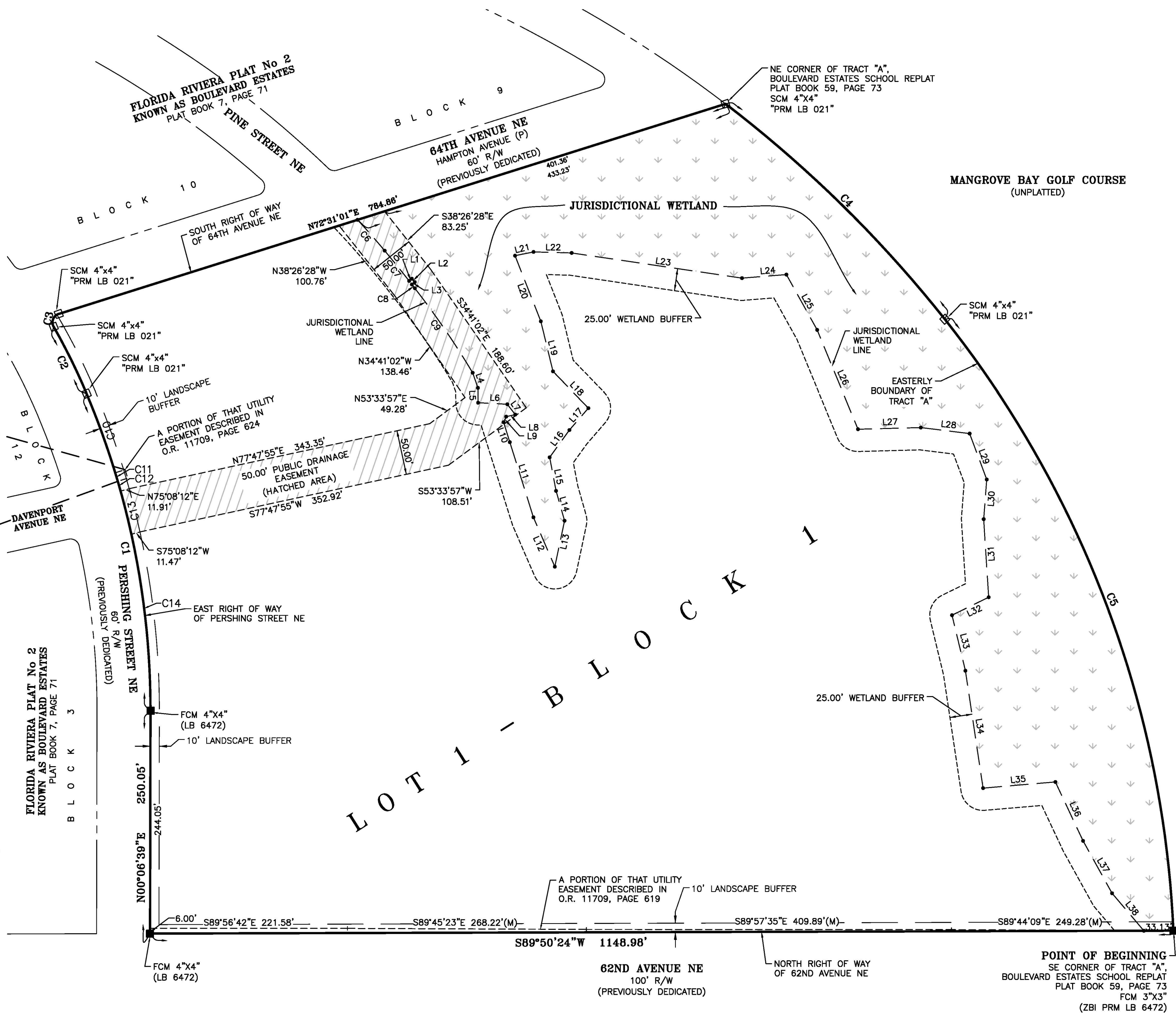
NOTES

- Bearings and coordinates utilized hereon is relative to the Florida State Plane Coordinate System, West Zone, North American Datum of 1983, 2011 adjustment as established using the public Florida Department of Transportation's (FDOT) Florida Permanent Reference Network (FPRN) of fixed base stations. The South boundary of the hereon described property bears S89°50'24"W.
- All easements as shown hereon, are dedicated by this plat unless otherwise stated.
- All easements shown hereon as previously dedicated in various recorded documents are not being re-dedicated by this plat.



LEGEND

- CL = Centerline
- FCM = Found Concrete Monument
- SN&D = Set Nail and Disc
- ID = Identification
- LB = Licensed Business
- LS = Licensed Surveyor
- O.R. = Official Records
- P.B. = Plat Book
- PLS = Professional Land Surveyor
- PRM = Permanent Reference Monument
- SCM = Set Concrete Monument



LINE TABLE														
LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION	LINE #	LENGTH	DIRECTION
L1	3.92'	S51°17'44"W	L10	23.43'	S17°26'08"E	L19	57.84'	N13°39'40"W	L28	55.25'	S82°59'36"E	L37	67.18'	S28°58'09"E
L2	4.99'	S40°56'15"E	L11	88.42'	S17°26'08"E	L20	79.11'	N21°26'24"W	L29	55.04'	S20°25'41"E	L38	55.24'	S40°18'44"E
L3	4.16'	S50°32'26"W	L12	60.39'	S23°28'02"E	L21	21.14'	N78°25'12"E	L30	44.63'	S04°26'57"W			
L4	18.00'	S19°17'36"E	L13	52.75'	N11°56'36"E	L22	42.84'	S88°25'57"E	L31	87.84'	S03°39'39"E			
L5	16.38'	S00°37'47"E	L14	34.80'	N15°56'14"W	L23	193.35'	S81°35'59"E	L32	45.82'	S63°55'02"W			
L6	32.87'	S86°57'55"E	L15	38.31'	N10°46'35"W	L24	49.99'	N85°26'51"E	L33	64.10'	S13°34'46"E			
L7	14.62'	S37°29'49"E	L16	37.84'	N35°51'21"E	L25	71.00'	S29°05'01"E	L34	133.27'	S08°33'17"E			
L8	10.45'	S77°20'47"W	L17	32.48'	N40°53'50"E	L26	120.34'	S22°24'18"E	L35	81.48'	N85°08'04"E			
L9	6.95'	S24°59'45"W	L18	57.10'	N44°03'59"W	L27	70.56'	N88°29'32"E	L36	73.11'	S25°10'15"E			

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C1	365.47'	910.28'	N11°23'27"W	363.02'
C2	83.54'	708.94'	N26°16'07"W	83.49'
C3	17.83'	10.00'	N21°26'11"E	15.56'
C4	345.96'	1401.12'	S45°31'31"E	345.08'
C5	744.62'	1188.79'	S20°30'27"E	732.51'
C6	46.23'	801.51'	S41°22'22"E	46.23'
C7	43.63'	1631.84'	S38°57'15"E	43.63'
C8	5.34'	1631.84'	S37°55'03"E	5.34'
C9	115.02'	960.00'	S34°23'21"E	114.96'

CURVE TABLE				
CURVE #	LENGTH	RADIUS	CHORD DIRECTION	CHORD LENGTH
C10	94.44'	910.28'	S19°55'14"E	94.40'
C11	10.00'	910.28'	S16°38'01"E	10.00'
C12	11.29'	910.28'	S15°57'48"E	11.29'
C13	50.01'	910.28'	S14°02'03"E	50.01'
C14	199.72'	910.28'	S06°10'29"E	199.32'

George F. Young, Inc. LB 021
299 Dr. Martin Luther King Jr. Street North
St. Petersburg, Florida 33701
(727) 822-4317

FILE: \\G:\SIP\apps\jproject\year\2021\2106000055\DWG\210600005E-FP.dwg LOGIN: Cordeiro, Brett PLOTTED: 8/27/2023 2:30:24 PM

**MEMORANDUM
CITY OF ST. PETERSBURG
ENGINEERING & CAPITAL IMPROVEMENTS DEPARTMENT (ECID)**

TO: Scot Bolyard, Deputy Zoning Official
FROM: Kyle Hurin, Plans Review Supervisor
DATE: September 22nd, 2023
SUBJECT: Final Plat – YMCA- Riviera Final Plat
FILE: 22-20000013 R3

ADDRESSES:	PARCEL ID NO:
400 DAVENPORT AVE NE	31-30-17-28494-004-0080
410 DAVENPORT AVE NE	31-30-17-28494-004-0100
428 DAVENPORT AVE NE	31-30-17-28494-004-0110
434 DAVENPORT AVE NE	31-30-17-28494-004-0120
401 DAVENPORT AVE NE	31-30-17-28494-011-0010
411 DAVENPORT AVE NE	31-30-17-28494-011-0020
421 DAVENPORT AVE NE	31-30-17-28494-011-0030
435 DAVENPORT AVE NE	31-30-17-28494-011-0040
440 DAVENPORT AVE NE	32-30-17-10458-000-0011
6309 PERSHING ST NE	31-30-17-28494-011-0060
410 64TH AVE NE	31-30-17-28494-011-0070
501 62ND AVE NE	32-30-17-10458-000-0010
418 64TH AVE NE	31-30-17-28494-011-0080

ZONING: Neighborhood Suburban, Single Family (NS-1)

REQUEST: Approval of the YMCA – Riviera Final Plat

The Engineering and Capital Improvements Department (ECID) has no objection to the proposed provided the following special conditions and standard comments are added as conditions of approval:

SPECIAL CONDITIONS OF APPROVAL:

1. It is acknowledged that some of the following items may have already been addressed with the submittal of the associated right of way permit (22-1111-D-1074), vacations (21-33000018 and 22-33000021) and special exception (21-32000015) conditions but remain listed below as documentation since the vacations and final plat are being processed concurrently with construction. All the conditions of right of way permit (22-1111-D-1074), vacations (21-33000018 and 22-33000021) and special exception (21-32000015) remain applicable to the development and replat of this site and remain a condition of this approval. ECID conditions of the associated DRC approvals will be verified prior to Engineering departmental closeout of the right of way permit.

2. The public sanitary sewer and potable watermain which exists within the vacated portions of Davenport Avenue Northeast and Pine Street Northeast are to be removed per the conditions of DRC 21-33000018.
3. The current vacation submittal (DRC 22-33000021) includes the entire public purpose easements dedicated per OR book 11709 page 619-628. Portions of this easement will need to be retained per my comments listed below and the vacations be revised accordingly. The final plat has been updated to correctly show the retained easement area, but the revised vacation needs to be submitted and approved prior to final plat recordation.
 - a. There is a 6-inch potable watermain within the eastern parkway of Pershing Street Northeast which requires 15-feet of accessible right of way or easement centered on the main, any portion of the existing public purpose easement encompassed by this 15-feet shall remain and be shown on the revised vacation.
 - b. There is an 8-inch potable watermain within the northern parkway of 62nd Avenue Northeast which requires 20-feet of accessible right of way or easement centered on the main, any portion of the existing public purpose easement encompassed by this 20-feet shall remain and be shown on the revised vacation.
 - c. There is an 8-inch sanitary sewer main within the northern parkway of 62nd Avenue Northeast which requires 20-feet of accessible right of way or easement centered on the main, any portion of the existing public purpose easement encompassed by this 20-feet shall remain and be shown on the revised vacation.

STANDARD COMMENTS: Water service is available to the site. The applicant's Engineer shall coordinate potable water and /or fire service requirements through the City's Water Resources department. Recent fire flow test data shall be utilized by the site Engineer of Record for design of fire protection system(s) for this development. Any necessary system upgrades or extensions shall be performed at the expense of the developer.

Water and fire services and/or necessary backflow prevention devices shall be installed below ground in vaults per City Ordinance 1009-g (unless determined to be a high hazard application by the City's Water Resources department or a variance is granted by the City Water Resources department). Note that the City's Water Resources Department will require an exclusive easement for any meter or backflow device placed within private property boundaries. City forces shall install all public water service meters, backflow prevention devices, and/or fire services at the expense of the developer. Coordinate a review with the City's Water Resources department Technical Services Division via email to WRDUtilityreview@stpete.org, or phone 727-892-5334 for additional information.

All portions of a private fire suppression system shall remain within the private property boundaries and shall not be located within the public right of way (i.e. post indicator valves, fire department connections, etc.).

Wastewater reclamation plant and pipe system capacity will be verified prior to development permit issuance. Any necessary sanitary sewer pipe system upgrades or extensions (resulting from proposed new service or significant increase in projected flow) as required to provide connection to a public main of adequate capacity and condition, shall be performed by and at the sole expense of the applicant. Proposed design flows (ADF) must be provided by the Engineer of Record on the wastewater Concurrency Form (ECID Form Permit 005), available upon request from the City Engineering department, phone 727-893-7238. If an increase in flow of over 3000 gpd is proposed, the ADF information will be forwarded for a system analysis of public main sizes 10 inches and larger proposed to be used for connection. The project engineer of record must provide and include with the project plan submittal 1) a completed wastewater Concurrency Form, and 2) a capacity analysis of public mains less than 10 inches in size which are proposed to be used for connection. If the condition or capacity of the existing public main is found insufficient, the main must be upgraded to the nearest downstream manhole of adequate capacity and condition, by and at the sole expense of the developer. The extent or need for system improvements cannot be determined until proposed design flows and sanitary sewer connection plan are provided to the City for system analysis of main sizes 10" and larger. Connection charges are applicable and any necessary system upgrades or extensions shall meet current City Engineering Standards and Specifications and shall be performed by and at the sole expense of the developer.

Please assure that the developer's design professional(s) coordinate with Duke Energy regarding any landscaping proposed under Duke's overhead transmission or distribution systems or necessary Duke pole relocations or installations prior to proceeding with further development of this site plan to assure that the design has provided adequate space for any Duke Energy equipment which may be required to be placed within the private property boundary to accommodate the building power needs. Early coordination is necessary to avoid additional expense and project delays which may occur if plans must be changed later in the building/site design stage as necessary to accommodate power systems on and off site. Please initiate contact via email to newconstruction@duke-energy.com.

*Needs for on-street decorative lighting or additional street lighting must be coordinated through Michael.Kirn@stpete.org, the City's liaison with Duke Energy. All lighting shall be installed at the developer's expense.

A work permit issued by the City Engineering & Capital Improvements Department must be obtained prior to the commencement of construction within City controlled right-of-way or public easement. All work within right of way or public utility easement shall be in compliance with current City Engineering Standards and Specifications and shall be installed at the applicant's expense in accordance with the standards, specifications, and policies adopted by the City.

Engineering Standard Details are available at the City's Website at the following link: https://www.stpete.org/business/building_permitting/forms_applications.php

City infrastructure maps are available via email request to ECID@stpete.org. All City infrastructure adjacent to and within the site must be shown on the development project's construction plans.

The scope of this project will trigger compliance with the Drainage and Surface Water Management Regulations as found in City Code Section 16.40.030. Submit drainage calculations which conform to the water quantity and the water quality requirements of City Code Section 16.40.030. Please note the volume of runoff to be treated shall include all off-site and on-site areas draining to and co-mingling with the runoff from that portion of the site which is redeveloped. Stormwater runoff release and retention shall be calculated using the Rational formula and a 10-year 1-hour design storm.

Stormwater systems which discharge directly or indirectly into impaired waters must provide net improvement for the pollutants that contribute to the water body's impairment. The BMPTrains model shall be used to verify compliance with Impaired Water Body and TMDL criteria. Prior to approval of a plan, the owner's engineer of record shall verify that existing public infrastructure has sufficient capacity or will have sufficient capacity prior to issuance of a certificate of occupancy, to convey the drainage flow after considering the current and proposed infrastructure demand.

Prior to approval of a plan, the owner's engineer of record shall verify that existing public infrastructure has sufficient capacity or will have sufficient capacity prior to issuance of a certificate of occupancy, to convey the drainage flow after considering the current and proposed infrastructure demand.

Plan and profile showing all paving, drainage, sanitary sewers, and water mains (seawalls if applicable) to be provided to the Engineering Department for review and coordination by the applicant's engineer for all construction proposed or contemplated within dedicated right of way or easement.

City approval of a Construction Access Plan (CAP) is a conceptual approval. Final approval of a Temporary Traffic Control plan, phased implementation schedule, public sidewalk closures/detours, bicycle lane detours, vehicular or parking lane closures, etc. requires detailed review & approval by City ECID at the time of construction. TTC plans must be coordinated through Traffic.Control@stpete.org. Approval of a CAP plan does not assure approval and ECID permitting of a final Temporary Traffic Control plan & implementation schedule.

The site-specific Temporary Traffic Control (TTC) plan in compliance with FDOT "Uniform Traffic Control Devices for Streets and Highways" and "Roadways and Traffic Design Standards" for submittal to City ECID for approval prior to initiating construction. All Traffic Control Plans shall meet the requirements of the FDOT Standard Plans Index 102-600 – 102-655 and be prepared by or certified by an individual that possesses a current Advanced MOT Course certification. The site specific TTC plan shall provide for pedestrian and vehicular safety during the construction process and shall minimize the use of the public right of way for construction purposes. Roadway travel lane closures are discouraged and will be approved at the discretion of the City's Engineering director pending receipt of adequate justification. Impacts to the Pinellas Trail and bicycle lanes are discouraged and will require approval of a detour plan by City Transportation and City ECID. The TTC plan shall be prepared in compliance with City Engineering's "Temporary Traffic Control Plan Requirements", available upon request from the City Engineering & Capital Improvements department. Proposed use of on-street public parking spaces for construction purposes must receive prior approval from the City's Transportation and Parking Management division. Refer to the City's "Parking Meter Removal & Space Rental Policy During Construction" procedure, available upon request from the City Transportation and Parking Management department.

Note that contractor introduction letters must be sent to all surrounding businesses, associations, and property owners prior to implementing any Temporary Traffic Control plan. As a minimum, the letter must give a description of the project, provide a list of all right of way impacts (parking impacts, travel lane impacts, sidewalk closures and temporary pedestrian paths, etc.), a schedule for each phase of the TTC implementation, and what to expect with regard to noise, delivery trucks, concrete trucks & pumps, as well as contact information for the on-site contractor's representative with 24 hour availability who is responsible for addressing any and all concerns of impacted citizens. The contractor must personally visit each operating business around the construction site and make direct contact with any active business

association or neighborhood association and personally introduce themselves to the business owners and association presidents. The contractor must also meet with any association representatives and property owners periodically to address any concerns that may develop as the project proceeds. The contractor is required to provide a copy of the letter and summary of when and who was contacted prior to implementing any City approved TTC plan.

*Use of the public right of way for construction purposes shall include mill and overlay in full lane widths per City ECID standards and specifications.

Redevelopment within this site shall be coordinated as may be necessary to facilitate any City Capital Improvement projects in the vicinity of the site.

Development plans shall include a grading plan to be submitted to the Engineering Department including street crown elevations. Lots shall be graded in such a manner that all surface drainage shall be in compliance with the City's stormwater management requirements. A grading plan showing the building site and proposed surface drainage shall be submitted to the engineering director.

Per land development code 16.40.050, habitable floor elevations for commercial projects must be set per FEMA and building code requirements as administered by the building official. Per land development code 16.40.140.4.6 the construction site upon the lot shall be a minimum of one foot above the average grade crown of the road, which crown elevation shall be as set by the engineering director. Adequate swales shall be provided on the lot in any case where filling obstructs the natural ground flow. In no case shall the elevation of the portion of the site where the building is located be less than an elevation of 103 feet according to City datum. *It is noted that meeting required building floor elevations often necessitates elevating existing public sidewalks. Please note that transitions to adjacent public sidewalks shall be smooth, consistent, and ADA compliant with maximum cross slope of 2% and maximum longitudinal slope of 5%. Ramps may only be used at driveways and intersections, not mid-block in the main sidewalk path.

Development plans shall include a copy of a Southwest Florida Water Management District Management of Surface Water Permit or Letter of Exemption or evidence of Engineer's Self Certification to FDEP.

It is the developer's responsibility to file a CGP Notice of Intent (NOI) (DEP form 62- 21.300(4)(b)) to the NPDES Stormwater Notices Center to obtain permit coverage if applicable.

Submit a completed Stormwater Management Utility Data Form to the City Engineering Department.

Public sidewalks are required by City of St. Petersburg Municipal Code Section 16.40.140.4.2 unless specifically limited by the DRC approval conditions.

Existing sidewalks and new sidewalks will require curb cut ramps for physically handicapped and truncated dome tactile surfaces (of contrasting color to the adjacent sidewalk, colonial red color preferred) at all corners or intersections with roadways that are not at sidewalk grade and at each side of proposed and existing driveways per current City and ADA requirements. Concrete sidewalks must be continuous through all driveway approaches. All existing public sidewalks must be restored or reconstructed as necessary to be brought up to good and safe ADA compliant condition prior to Certificate of Occupancy.

The applicant will be required to submit to the Engineering Department copies of all permits from other regulatory agencies including but not limited to FDOT, FDEP, SWFWMD and Pinellas County, as required

for this project. Plans specifications are subject to approval by the Florida state board of Health.

KJH/akp

ec: Sean McWhite – WRD
Maria R. Sciddurlo – Development Review Services

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ST. PETERSBURG, FLORIDA GRANTING THE APPEAL RECEIVED ON APRIL 18, 2022 (“APPEAL”) THEREBY OVERTURNING THE DEVELOPMENT REVIEW COMMISSION’S DENIAL OF A SPECIAL EXCEPTION AND RELATED SITE PLAN TO CONSTRUCT A 111,757 SQ. FT. MIDDLE SCHOOL AND YMCA (CITY FILE #21-32000015; 501 62ND AVE. NE.) AND APPROVING THE SPECIAL EXCEPTION AND RELATED SITE PLAN WITH A VARIANCE TO THE REQUIRED 10-FOOT GREEN YARD ON PERSHING STREET NE SUBJECT TO SPECIAL CONDITIONS OF APPROVAL; MAKING FINDINGS BASED ON THE EVIDENCE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 6, 2022 the Development Review Commission (“DRC”) held a public hearing for a request for approval of a Special Exception and related Site Plan for plan to construct a 111,757 sq. ft. middle school and YMCA (City File City File #21-32000015; 501 62nd Ave. NE) (“DRC Proceeding”); and

WHEREAS, during the DRC Proceeding, the DRC voted to amend two special conditions of approval included by the City’s Planning and Development Services Department in the Executive Summary Memo, and

WHEREAS, subsequently, the DRC made a motion to approve the Special Exception and related Site Plan with special conditions, as amended, and the motion failed by a vote of 3-3; and

WHEREAS, Applicant, YMCA of Greater St. Petersburg and Pinellas County Schools, timely filed a Notice of Appeal of the DRC’s decision on April 18, 2022 to come before the City Council to seek a reversal of the DRC decision; and

WHEREAS, on May 12, 2022 City Council conducted a *de novo* quasi-judicial proceeding on the Appeal (“Appeal Proceeding”) during which it considered the evidence presented and relevant legal criteria for the Appeal found in Chapter 16, Section 16.70.040.1.5.D. and the City’s Comprehensive Plan; and

WHEREAS, during the Appeal Proceeding, the City Council voted to grant the appeal and made findings of fact duly memorialized in the record of the proceeding.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that, in its appellate role, based upon the evidence presented and relevant legal criteria for the appeal found in Chapter 16, Section 16.70.040.1.5.D. of the City Code and the

City's Comprehensive Plan, this Council hereby **grants** the appeal received on April 18, 2022 ("Appeal") and **overturns** the decision of the Development Review Commission ("DRC"), thereby **approving** the Special Exception and related site plan to construct a 111,757 sq. ft. middle school and YMCA with a variance to the required 10-foot green yard on Pershing Street NE for the property located at 501 62nd Ave. NE, subject to the special conditions of approval as follows:

1. This Special Exception and related site plan approval shall be valid through May 12, 2025. Substantial construction shall commence prior to this expiration date unless an extension has been approved by the POD. A request for extension must be filed in writing prior to the expiration date.
2. No construction shall commence in the rights-of-way prior to approval of the vacating applications, and a right-of-way permit shall be required.
3. Exterior lighting shall comply with 16.40.070, providing full cut off lighting fixtures and shielding from the surrounding residential uses.
4. Bicycle parking shall be provided in accordance with 16.40.090.4.
5. Signage shall comply with 16.40.120, including limits on electronic message centers as follows: Dwell time shall be at least 24 hours in neighborhood and corridor residential districts and the display shall be limited to text on a black background. Illuminated signage or electronic messages shall only be allowed along 62nd Avenue Northeast.
6. The exterior green yard abutting 62nd Ave N. shall be 10-feet wide. A row of hedges (min. 24" height, 3-feet on-center) and understory or shade trees (20-feet on-center) shall be provided between the westerly drive-aisle and Pershing St. NE in lieu of the required 10-foot green yard.
7. If there is any outdoor amplified sound, a noise mitigation and monitoring plan shall be submitted to the City for approval.
8. Any outdoor activities or events shall cease operation by 10 p.m. Sunday through Thursday and by 11 p.m. Friday and Saturday. No outdoor activities or event shall start before 7 a.m.
9. Plans shall be revised as necessary to comply with comments provided by the City's Parking and Transportation Management Department memorandum dated April 28, 2022.
10. Plans shall be revised as necessary to comply with comments provided by the City's Engineering Department memorandum dated April 27, 2022
11. Unless a Street Closure application has previously been initiated by City Council, within 60-days of the approval of the Special Exception and related site plan, the applicant shall file a Street Closure application for Pershing Street NE and upon approval of the Street Closure, site plan Option B shall be the approved site plan. The Pinellas County School Board shall fund and construct any physical roadway modifications to Pershing Street NE

prior to building occupancy. The application for the Street Closure and the application for the related vacation case (Case #21-33000018) shall be heard by City council at the same hearing. Should the application for Street Closure fail for any reason, site plan Option A shall be the approved site plan.

12. In accordance with site plan Option B, a fence shall be provided along the northerly and westerly property line adjacent to the parking lot to restrict drop-off/pick-up activities on the neighborhood streets.

This Resolution shall become effective immediately upon its adoption.

Adopted at a regular session of the City Council held on the 12th day of May 2022.



Gina Driscoll, Chair-Councilmember
Presiding Officer of the City Council

ATTEST:



Chan Srinivasa, City Clerk



The following page(s) contain the backup material for Agenda Item: Proposed text amendments to the City Code of Ordinances Chapter 16 (Land Development Regulations) and Chapter 17.5 (Housing Assistance) pertaining to an update to the existing alternative housing affordability site plan review process related to SB 102 known as the “Live Local Act”. (City File: LDR 2023-03 and Chapter 17.5 Amendments)
Please scroll down to view the backup material.





ST. PETERSBURG CITY COUNCIL

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair, and Members of City Council

SUBJECT: Proposed text amendments to the City Code of Ordinances Chapter 16 (Land Development Regulations) and Chapter 17.5 (Housing Assistance) pertaining to an update to the existing alternative housing affordability site plan review process related to SB 102 known as the “Live Local Act”. (City File: LDR 2023-03 and Chapter 17.5 Amendments):

Ordinance 565-H, an ordinance of the City of St. Petersburg, Florida amending the City’s Land Development Regulations; amending Section 16.01.040. to preclude application of the Land Development Regulations to certain affordable housing projects approved pursuant to Section 166.04151(6) or pursuant to 166.04151(7)(a), Florida Statutes; and providing an effective date.

Ordinance 564-H, an ordinance of the City of St. Petersburg, Florida amending Chapter 17.5 of the City code related to housing assistance; amending the existing process pursuant to Sections 166.04151(6) and 166.04151(7)(a), Florida Statutes, wherein the City may administratively approve the development of housing that is affordable in designated zoning categories subject to procedural and site compatibility requirements; providing for severability; and providing an effective date.

BACKGROUND:

In 2020, the Florida State Legislature passed House Bill 1339, which included a provision permitting the governing body of a municipality to approve an affordable and/or workforce development on any parcel zoned for residential, commercial or industrial. In 2021, three ordinances were adopted which permitted City Council to review and potentially approve affordable and/or workforce development proposals in Neighborhood Traditional, Neighborhood Suburban, Industrial Traditional and Industrial Suburban zoning districts without requiring a rezoning or change of Future Land Use. The ordinance which included the process and review criteria for City Council to follow is included in Chapter 17.5 of the City Code. In the 2023 legislative session, Senate Bill 102 (SB 102) known as the “Live Local Act” was passed and signed by the governor. SB 102 included the following two subsections (changes shown in strike-through/underline format):

(6) Notwithstanding any other law or local ordinance or regulation to the contrary, the governing body of a municipality may approve the development of housing that is affordable, as 433 defined in s. 420.0004, including, but not limited to, a mixed-use residential development, on any parcel zoned for ~~residential~~, commercial or industrial use; and

(7)(a) A municipality must authorize multifamily and mixed-use residential as allowable uses in any area zoned for commercial, industrial, or mixed use if at least 40 percent of the residential units in a proposed multifamily rental development are, for a period of at least 30 years, affordable as defined in s. 420.0004. Notwithstanding any other law, local ordinance, or regulation to the contrary, a municipality may not require a proposed multifamily development to obtain a zoning or land use change, special exception, conditional use approval, variance, or comprehensive plan amendment for the building height, zoning, and densities authorized under this subsection. For mixed-use residential projects, at least 65 percent of the total square footage must be used for residential purposes.

The purpose of these amendments is as follows:

1. To bring Chapter 16 into conformance with this statutory change by amending 16.01.040 to delete the “residential” option previously allowed under subsection (6) and to add the language from subsection (7)(a) requiring administrative approval for qualifying projects. The related change to the Comprehensive Plan was approved by City Council on September 28, 2023 (LGCP 2023-02); and
2. Modify the Affordable Housing Site Plan Approval process (Section 17.5-111) in response to SB 102, the “Live Local Act” as follows:
 - Add an Administrative process for 40% Mandatory projects (F.S. Section 166.04151(7)(a)), subject to same minimum review criteria as 30% projects;
 - Establish Neighborhood Suburban Multi-family (NSM) as the standard for Industrial zoning districts;
 - Amend standards for 30% Optional Projects (F.S. Section 166.04151(6)) as follows:
 - Eliminate the 5-acre minimum for industrial zoning districts
 - Reduce 60-unit minimum to 10-unit minimum for industrial zoning districts
 - Change process to Administrative, eliminating the required Public Hearing
 - Add an Appeal process for applicants; and
 - Add a 30-day Public Comment Period

RECOMMENDATION:

Administration: City staff recommends APPROVAL.

Public Input: No public comments have been received at this time. On September 19, 2023, staff presented the changes to the Affordable Housing Advisory Committee. There were no questions or concerns expressed by the committee. Additionally, information and the draft ordinance has been provided to interested developers and no questions or comments have been received.

Development Review Commission (DRC): On June 7, 2023, the DRC conducted a public hearing regarding the Comprehensive Plan text amendment and by a vote of 6 to 1 made a finding of internal consistency with the City’s Comprehensive Plan.

Previous City Council Action: At the Committee of the Whole meetings on July 27 and August 24, 2023, staff provided presentations on the Live Local Act and options for amending the Affordable Housing Site Plan Review process in Chapter 17.5. The committee voted for staff to bring back the attached ordinance changes.

Recommended City Council Action:

- 1) CONDUCT the first reading and set the second reading and adoption public hearing of the attached proposed ordinances for November 30, 2023

Attachments: Ordinances and DRC Staff Report

Ord. No. 565-H

AN ORDINANCE OF THE CITY OF ST. PETERSBURG, FLORIDA AMENDING THE CITY'S LAND DEVELOPMENT REGULATIONS; AMENDING SECTION 16.01.040. TO PRECLUDE APPLICATION OF THE LAND DEVELOPMENT REGULATIONS TO CERTAIN AFFORDABLE HOUSING PROJECTS APPROVED PURSUANT TO SECTION 166.04151(6) OR PURSUANT TO 166.04151(7)(a), FLORIDA STATUTES; AND PROVIDING AN EFFECTIVE DATE.

The City of St. Petersburg does ordain:

SECTION ONE. Section 16.01.040. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 16.01.040. - Applicability.

This chapter applies to all development in the City, except for Affordable Housing projects approved pursuant to F.S. 166.04151(6), which states, in pertinent part, that notwithstanding any other law or local ordinance or regulation to the contrary, the governing body of a municipality may approve the development of housing that is affordable, as defined in s. 420.0004, on any parcel zoned for ~~residential~~ commercial or industrial use or pursuant to F.S. 166.04151(7)(a), which states, in pertinent part, a municipality must authorize multifamily and mixed-use residential as allowable uses in any area zoned for commercial, industrial, or mixed use if at least 40 percent of the residential units in a proposed multifamily rental development are, for a period of at least 30 years, affordable as defined in s. 420.0004. No development shall be undertaken except as authorized by this chapter. No structure shall be erected, converted, enlarged, reconstructed or structurally altered, nor shall any structure or land be used or occupied which does not comply with all the regulations established by this chapter for the district in which the building or land is located. When a violation of this chapter exists on any property, no development permits shall be issued for such property, except permits which are necessary to correct the violation or for necessary maintenance, until the violation is corrected.

SECTION TWO. Coding. As used in this ordinance, language appearing in struck-through type is language to be deleted from the City Code, and underlined language is language to be added to the City Code, in the section, subsection, or other location where indicated. Language in the City Code not appearing in this ordinance continues in full force and effect unless the context clearly indicates otherwise.

SECTION THREE. Effective Date. In the event this Ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective upon the expiration of the fifth business day after adoption unless the Mayor notifies the City Council through written notice

filed with the City Clerk that the Mayor will not veto this Ordinance, in which case this Ordinance shall become effective immediately upon filing such written notice with the City Clerk. In the event this Ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

LEGAL:

DEPARTMENT:

Michael J. Dema

Assistant City Attorney
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Al Foster

Ord. No. 564-H

AN ORDINANCE OF THE CITY OF ST. PETERSBURG, FLORIDA AMENDING CHAPTER 17.5 OF THE CITY CODE RELATED TO HOUSING ASSISTANCE; AMENDING THE EXISTING PROCESS PURSUANT TO SECTIONS 166.04151(6) AND 166.04151(7(a), FLORIDA STATUTES, WHEREIN THE CITY MAY ADMINISTRATIVELY APPROVE THE DEVELOPMENT OF HOUSING THAT IS AFFORDABLE IN DESIGNATED ZONING CATEGORIES SUBJECT TO PROCEDURAL AND SITE COMPATIBILITY REQUIREMENTS; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

The City of St. Petersburg does ordain:

SECTION ONE. Section 17.5-19. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-19. Intent and purpose.

- (a) The intent of the local housing assistance program (the program) is:
 - (1) To increase the availability of affordable housing units by combining local resources and cost-saving measures into a local housing partnership and using public funds to leverage private funds, thereby reducing the cost of housing;
 - (2) To assist in achieving the growth management goals contained in the adopted local comprehensive plan, by allowing more efficient use of land so as to provide housing units that are affordable to persons who have special housing needs, very-low income, low-income, or moderate-income;
 - (3) To promote innovative design of eligible housing that provides cost savings; flexible design options for housing and development such as the combination of architectural styles, building forms, and development requirements; and positive design features such as orientation towards the street and pedestrian access, without compromising the quality of the eligible housing;
 - (4) To promote mixed-income housing in urban and suburban areas so as to provide increased housing and economic opportunities for persons who have special housing needs, or have very low-income, low-income, or moderate-income; and
 - (5) To build the organizational and technical capacity of community-based organizations so as to optimize the role of community-based organizations in the production of affordable housing.

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- (6) To provide for a process pursuant to F.S. §§ 166.04151(6) and 166.04151(7)(a) for ~~City Council~~ administrative review of affordable housing projects that ~~are~~ may not otherwise be allowed under Chapter 16 of City Code.
- (b) The purpose of this article is to aid in achieving the intent of the program while providing for:
- (1) Protection of natural resources;
 - (2) Enhancement of the viability of public transit, pedestrian circulation, and non-motorized modes of transportation;
 - (3) Community development and economic growth; and
 - (4) A strong sense of community through increased social and economic integration.

SECTION TWO. Section 17.5-110. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-110. Intent and purpose.

The City recognizes that housing affordability continues to be an important issue to the citizens of St. Petersburg. The City further recognizes that its Land Development Regulations (LDRs) may sometimes be an impediment to the establishment of affordable housing on certain sites that may otherwise be appropriate for such development. The intent and purpose of this article is to create an alternative process to that which is outlined in the City's LDRs for the provision of affordable housing in certain ~~residential~~ commercial and industrial areas of the City, pursuant to F.S. §§ 166.04151(6) and 166.04151(7)(a). Approvals sought pursuant to this article shall meet the procedural requirements set forth herein, in addition to the standards for review related to the compatibility of the development with its neighborhood.

SECTION THREE. Section 17.5-111. of the City Code is hereby amended to read as follows:

Sec. 17.5-111. Qualifying property.

To qualify for application for the affordable housing site plan approval process, property shall meet the following minimum criteria:

- (a) The property shall have a current zoning designation of ~~Neighborhood Traditional, Neighborhood Suburban,~~ Commercial Corridor Traditional (CCT), Commercial Corridor Suburban (CCS), Industrial Suburban (IS), Industrial Traditional (IT), Downtown Center (DC) Regional Center (RC), Employment Center(EC), or Institutional Center (IC) ~~Industrial Traditional or Industrial Suburban.~~
- (b) ~~Property located in a Neighborhood Traditional or Neighborhood Suburban zoning district shall have a minimum lot size of one acre.~~
- (c) ~~Property located in an Industrial Traditional or Industrial Suburban zoning district shall have a minimum lot size of five acres.~~
- (d) ~~The development proposal in a Neighborhood Traditional or Neighborhood Suburban zoning district shall consist of 20 or more dwelling units.~~

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- (b) The development proposal submitted for review pursuant to F.S. § 166.04151(6) in an ~~Industrial Traditional or Industrial Suburban~~ IT or IS zoning district shall consist of ~~60~~ 10 or more dwelling units.
- (c) Projects submitted for review pursuant to F.S. § 166.04151(6) ~~Property~~ located in an Industrial Traditional or Industrial Suburban zoning district shall meet the following additional location criteria:
- (1) Shall be located within two miles of a public school including a vocational school;
 - (2) Shall be located within a ¼ mile of a PSTA bus line;
 - (3) Shall be located within one mile of a grocery store; and
 - (4) Shall be located within one mile of the Pinellas Trail or City park.
- (d) All of the proposed dwelling units shall have a restrictive covenant that requires the dwelling units to be affordable to qualified buyers or renters at 120 percent of area median income or below for a minimum period of 30 years. Notwithstanding the foregoing, development proposals submitted for review pursuant to F.S. § 166.04151(6) ~~within an Industrial Traditional or Industrial Suburban zoning district consisting of 300 or more dwelling units~~ may designate no less than 30 percent of the proposed dwelling units as affordable so long as 50 percent of those dwelling units are designated as affordable to qualified buyers or renters at 80 percent of area median income or below for a minimum period of 30 years, ~~and the developer of the project agrees to not apply for or receive funding under F.S. § 420.5087.~~

Notwithstanding the foregoing, development proposals submitted for review pursuant to F.S. § 166.04151(7)(a) shall designate no less than 40 percent of the proposed dwelling units as affordable to renters at 120 percent of area median income or below for a minimum period of 30 years.

- (e) For mixed use projects on a property, other permitted uses besides affordable housing sought pursuant to this section are subject to Chapter 16 of the City Code. However, for development proposals submitted for review pursuant to F.S. § 166.04151(6) within an Industrial Traditional or Industrial Suburban zoning district, accessory commercial uses such as cafes, restaurants, drug stores or pharmacies, and grocery stores up to 10,000 square feet are exempt from this requirement.
- (f) For development proposals submitted pursuant to F.S. § 166.04151(7)(a), projects shall have a maximum density of 82 dwelling units per acre and maximum height shall be the highest currently allowed height for a commercial or residential development located within 1 mile of the proposed development or 3 stories, whichever is higher. Projects located in Industrial zoning districts shall follow the land development regulations of the Neighborhood Suburban Multi-family (NSM) District; projects located in commercial/mixed-use districts shall follow the district standards of the underlying commercial/mixed-use district.
- (g) There shall be no variances granted to these criteria.
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SECTION FOUR. Section 17.5-114. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-114. Definitions.

As used in this section:

Applicant means the person who requested the decision.

Application means an application or request for approval of an affordable housing development pursuant to F.S. § 166.04151(6) or § 166.04151(7)(a).

Decision means a decision of the POD or a decision of City Council.

Render means, with respect to decisions of the POD, that the decision has been reduced to writing, signed by the POD, and mailed or delivered to the applicant. ~~With respect to decisions by City Council, the term means a vote has been taken and the results have been announced by the City Clerk.~~

SECTION FIVE. Section 17.5-115. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-115. Supplemental notice.

(a) *Notice requirements.* The supplemental notice set forth in this section ~~for public hearing~~ shall be provided for all ~~public hearings before the City Council projects.~~

(b) *Notification.* The City Council recognizes the importance for community involvement in many proceedings for which notice is not required by Florida Statutes. In an attempt to facilitate such involvement, and to provide notification of such proceedings to property owners and residents in nearby neighborhoods and to other interested parties, it is the intent of the City Council to provide the following supplemental notice.

(1) *Written notice.* Notice shall be mailed by the applicant to all neighborhood associations and business association representatives within 300-feet of the subject application, the Council of Neighborhood Associations (CONA), ~~and the Federation on Inner City Community Organizations (FICO)~~ and the owners of property listed by the county property appraiser's office, any portion of which is within 300 feet of any portion of the subject property measured by a straight line, property line to property line.

a. Any request to receive notice by any person not an owner of property as described above must be in writing, must specifically identify the notices the person wishes to receive, must be delivered to the POD, and must contain a mailing address.

Such requests, when not related to a specific application, shall only be valid for the specifically identified notices for not more than one year after receipt by the POD and may be renewed on an annual basis.

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- b. The applicant shall obtain from the POD a copy of the notice and the procedures for notification of property owners who must receive notice. The applicant shall not include any information in the notice other than that which is required by the POD.
 - c. ~~Not less than 15 days prior to the date of the scheduled public hearing,~~ The applicant shall deliver or mail a copy of said notice to all persons listed on the notification list and the owners of property within the distance described in this section. Notice shall be mailed by the U.S. Mail with a postal service certificate of mailing returned to the City.
 - d. The applicant shall file proof that the notices were mailed or delivered with the POD ~~not less than seven days prior to the date of the scheduled public hearing.~~
 - e. For property in condominium or cooperative ownership which falls within 300 feet, the owner of each unit shall be notified.
- (2) ~~Posted notice.~~ Notice of the public hearing shall be posted on the subject property by the applicant on such date as the written notice is mailed at least 15 days prior to the public hearing. The applicant shall provide proof of posted notice on the subject property to the POD ~~at least seven days prior to the public hearing.~~
 - (3) *Identify the property.* The written and posted notices shall identify the property upon which the request for action is made, the date and location ~~of the public hearing,~~ the phone number and address where information regarding the proposal can be obtained, and the type of action requested.
 - (4) *Neighborhood and business association notice.* One complete copy of each application shall be provided by the POD to CONA, ~~FICO~~ and neighborhood and business association representatives within 300 feet of the subject property.
 - (5) *Governmental notice.* Mailed notice shall be provided to a neighboring government for comment, where the subject property is located within one-fourth of a mile of a neighboring government. Mailed notice shall also be provided to the Pinellas County School Board for comment, where the subject property is located withing one-fourth mile of a public educational facility.
 - (6) ~~Failure to provide supplemental notice.~~ Upon receipt of the proof of the written and posted public notice, a 30-day public comment period shall commence. No decision may be rendered by the POD until after the public comment period has expired. The POD may take such comments into consideration in determining whether to approve a project and in establishing the conditions of approval.
 - (7) ~~If the POD is notified of or discovers a failure to provide supplemental notice of at least 36 hours before the scheduled start of the public hearing, the POD may cancel the public hearing, reschedule the public hearing and require new notice to be given. The POD should only take this action if:~~
 - a. ~~It appears from the information provided that the holding of the hearing would be a substantial hardship on the person who did not receive notice;~~
 - b. ~~Such substantial hardship is different from the hardship the person would have suffered had he received the notice.~~
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- e. ~~Such hardship cannot be corrected or mitigated prior to the scheduled public hearing; and~~
 - d. ~~Rescheduling would not be a substantial hardship on other persons who received notice or the applicant.~~
- (8) ~~If the POD is not notified of or does not discover a failure to provide supplemental notice until after the time set forth above than the POD shall not cancel the public hearing. City Council, at the public hearing, may weigh the effects of the failure to provide supplemental notice and may choose to continue the public hearing if the circumstances so warrant.~~
- (9) ~~If the POD is not notified of or does not discover a failure to provide supplemental notice until after the public hearing has been held and a decision rendered, then none of these actions shall be taken. Failure to provide any supplemental notice shall not invalidate any action by the City Council.~~

SECTION SIX. The St. Petersburg City Code is hereby amended by removing Section 17.5-116. in its entirety. Section 17.5-116. shall be marked as reserved.

~~Sec. 17.5-116. Rehearing.~~

~~An applicant following a decision by City Council may request a rehearing.~~

- (a) ~~The City Council shall not rehear an application unless:~~
 - (1) ~~There has been faulty notification to the applicant;~~
 - (2) ~~New evidence is discovered by the applicant after the hearing which would likely change the result if a new hearing is granted and which could not have been discovered before the hearing by due diligence; or~~
 - (3) ~~There is a substantial change of circumstance.~~
- (b) ~~If either of these conditions is alleged to exist, then a request for rehearing may be made by the original applicant or the City staff within ten days of the original decision by filing a written request for rehearing with the POD.~~
 - (1) ~~If a request for rehearing is based on newly discovered evidence, documents supporting that evidence shall be served with the application.~~
 - (2) ~~A request for rehearing shall be heard at the next regularly scheduled meeting following the receipt of any request and, based upon the information before it, City Council shall issue an order denying or granting a rehearing.~~
 - (3) ~~If a request for rehearing is granted, the application shall be scheduled for a public hearing after the required fee, if any, has been paid and notification has been made as required for the first hearing by the person requesting the rehearing.~~
 - (4) ~~If a request for rehearing is timely filed, such filing tolls the time in which to seek judicial review of the decision until an order is rendered denying the request for rehearing. If a request for a rehearing is granted, the time in which to seek judicial review shall begin when an order is entered at the rehearing of the application.~~

SECTION SEVEN. Section 17.5-117. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-117. Withdrawal of application; abandonment of approval.

- (a) An applicant may withdraw his application at any time prior to a final decision. ~~The process shall end upon receipt of written notice thereof or an oral request made at a public hearing.~~
- (b) An owner of property with an approved development order or permit may request that the approved development order or permit be deemed abandoned. Once an approved development order or permit is abandoned, the approval shall become null and void and the property shall be treated as if the approval had never occurred. Thereafter, the owner shall not be allowed to perform any work pursuant to the approval. The owner shall apply for any required development order or permit before performing any work on the property. The owner (not the owner's agent) shall provide the POD with a sworn statement expressing the owner's intention to abandon the approved development order or permit and acknowledging that after approval by the POD, the owner shall not be allowed to perform any work pursuant to the approval and shall be required to apply for a development order or permit before performing any work. The POD shall approve the request and may place reasonable conditions on the approval of such request. The abandonment of an approval shall not be approved if development of the property has commenced under the development order or permit, whether the development is complete or not, unless the POD determines the condition of the property would not violate the Land Development Regulations in the absence of the approval.

SECTION EIGHT. The St. Petersburg City Code is hereby amended by removing Section 17.5-118. in its entirety. Section 17.5-118. shall be marked as reserved.

~~Sec. 17.5-118. Successive applications.~~

- ~~(a) If an application is submitted to City Council for a decision, and if the City Council denies the application, the same or a substantially similar application shall not be accepted by the POD within 18 months following the action by the City Council on the earlier application unless the applicant demonstrates that there has been a substantial change of conditions or character of the surrounding land area or the land in question.~~
- ~~(b) A decision by the POD not to accept an application may be appealed by the applicant to the City Council.~~
- ~~(c) A decision by the POD to accept an application is not appealable.~~

SECTION NINE. Section 17.5-119. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-119. Extensions and duration of approvals.

- (a) *Duration of approvals.* Any application submitted for review under this Article approved pursuant to this section shall remain valid for three years from the date of approval except approvals of applications for which a specific expiration date is established by the approval.
- (b) Applicants may request up to two two-year extensions from the POD. The application shall be revised to comply with any code amendments that were adopted after the original approval, unless a variance is granted.
- (c) After the original approval and any approved extension have expired without substantial construction commencing, the approval shall be void, and a new application shall be required.
- (d) Phased projects, including rehabilitation of an existing building, shall be approved in such a manner that each phase can reasonably be started within two years from the date the certificate of occupancy is issued for the previous phase, unless a shorter compliance period is required by ~~City Council~~ the POD.
- (e) Approved applications for which substantial construction has commenced shall remain valid subject to compliance with all approved development permits.
- (f) New applications for sites with a previously approved application which are submitted in advance of the expiration date of the approval or extension shall have maintained non-interrupted approval for vesting purposes for any other ordinance or code of the City or for any other government approval provided that the new application is approved by ~~City Council~~ the POD within 120 days after the expiration date of the original approval or extension.
- (g) *Extensions of approvals.* Requests for extension approval shall be in writing and received by the POD prior to the expiration date of the approval or previously approved extension. A failure to request an extension prior to the expiration of the approval or a previously approved extension or failure to meet all conditions of an approval of an extension shall invalidate the original application approval. Requests for extensions shall address the following matters and may be denied if impacts cannot be adequately mitigated:
 - (1) The extent of actions taken by the applicant to implement the approved development plan including real estate transactions, preparation of construction plans, site preparation and pre-construction sales.
 - (2) The effect of unforeseen circumstances such as changes in economic condition, cost of materials, and site specific conditions on the approval.
 - (3) The length of additional time estimated by the applicant to be needed to implement the approved development plan.
 - (4) Changes in the City code that would apply to the property.
 - (5) Changes or new construction on property in the vicinity of the applicant's property which may increase impacts to other properties.
 - (6) Other facts considered relevant to a consideration of an extension.

SECTION TEN. The St. Petersburg City Code is hereby amended by removing Section 17.5-120. in its entirety. Section 17.5-120. shall be marked as reserved.

Sec. 17.5-120. Tenant notice of intent to develop.

~~Development applications under this section which involve the demolition of four or more existing occupied multi-family dwelling units at time of application shall provide a written notice of intent to develop to all tenants residing on the subject property at least 90 days prior to issuance of a building permit. Evidence of notice shall be provided to the POD. No permits shall be issued for the subject property until such time as the 90-day period has expired. For purposes of this section, multi-family shall include tenancies in which both a mobile home and a mobile home lot are rented or leased by the mobile home resident, but not those mobile homes otherwise regulated by F.S. ch. 723.~~

~~A notice of intent to develop shall comply with the requirements set forth herein. A written notice shall be on paper and indicate the intent to develop with a planned date for demolition of structures and commencement of construction and shall be delivered via certified mail to all tenants residing on the subject property. Notice shall be mailed by U.S. mail with a U.S. postal service certificate of mailing returned to the City. Evidence of notice shall be a copy of the notice letter, the list of tenants residing on the subject property at time of mailing, and a copy of the U.S. postal service certificate of mailing.~~

SECTION ELEVEN. Section 17.5-121. of the St. Petersburg City Code is hereby amended to read as follows:

Sec. 17.5-121. Affordable housing site plan review.

- (a) *Application.* An application shall include the following information in addition to additional information that the POD may reasonably require.
- (1) A site plan of the subject property. The number of copies required shall be established by the POD:
 - a. All site plans shall include information required by the POD.
 1. Elevations depicting architectural details and materials for all sides of each structure shall be provided.
 2. The POD may require a surveyor's certificate to determine location of the proposed structures relative to the lot lines involved.
 - b. The site plan shall include the parking layout and the number of parking spaces being provided.
 - c. The site plan shall include a landscaping plan.
 - d. The application shall include a site data sheet to be provided to the applicant by the POD identifying the number of affordable units by phases, bedroom sizes and by rent limits for the 80 percent and the 120 percent categories as published annually by the Florida Housing Finance Corporation.

- e. The application shall include a financial document depicting the financial sources for the proposed development and the financial uses. The financial documents shall also include information on financial reserves to maintain the dwelling units.
- f. If the property is located in an industrial zoning district, an environmental report of the subject property and an analysis of the surrounding industrial uses including any mitigation measures needed to address the health and safety of future residents due to proximity to such uses.
- g. If the redevelopment will displace an existing business or businesses, a plan for relocation of the business or businesses and/or re-employment of existing employees.
- h. If the redevelopment will include any non-residential uses, provide a narrative describing the types of uses proposed and how those uses will support the future residents.
- i. The application shall include a project narrative addressing the applicable standards for review.

(b) *Procedures.*

(1) ~~City Council review and decision:~~

- a. ~~Public hearing. If the POD determines that an application meets the applicability standards and all required application and public notice information has been provided, the POD shall schedule a public hearing before City Council.~~
- b. ~~Upon receipt of a recommendation from the POD, the City Council shall conduct a public hearing on the application and shall approve, approve with conditions or deny the application. After considering the application, the City Council may defer action for no more than 60 days to obtain additional information.~~

Staff review and recommendation. Upon receipt of an affordable housing site plan review application, the POD shall determine whether the application complies with all submittal requirements and the applicable standards for review and the POD shall approve, approve with conditions or deny the application.

- (2) Appeals. A decision of the POD to approve with conditions or deny an application may only be appealed by the applicant to the City Council, whose decision shall be deemed the final decision of the City.

(c) *Standards for review.*

- (1) Ingress and egress to the property and the proposed structures with particular emphasis on automotive and pedestrian safety, separation of automotive and bicycle traffic and control, provision of services and servicing of utilities, and refuse collection, and access in case of fire, catastrophe and emergency. Access management standards on state and county roads shall be based on the latest access management standards of FDOT or the county, respectively.
- (2) Location and relationship of off-street parking, bicycle parking, and off-street loading facilities to driveways and internal traffic patterns within the proposed development with

particular reference to automotive, bicycle, and pedestrian safety, traffic flow and control, access in case of fire or catastrophe, and screening and landscaping.

- (3) Traffic impact report describing how this project will impact the adjacent streets and intersections. A detailed traffic report may be required to determine the project impact on the level of service of adjacent streets and intersections. Transportation system management techniques may be required where necessary to offset the traffic impacts.
- (4) Drainage of the property with particular reference to the effect of provisions for drainage on adjacent and nearby properties and the use of on-site retention systems. City Council may grant approval of a drainage plan as required by City ordinance, county ordinance or SWFWMD.
- (5) Signs, if any, and proposed exterior lighting with reference to glare, traffic safety and compatibility and harmony with adjacent properties.
- (6) Orientation, height and location of buildings, recreational facilities and open space in relation to the physical characteristics of the site, the character of the neighborhood and the appearance and harmony of the building with adjacent development and surrounding landscape.
- (7) Compatibility of the use with the existing natural environment of the site, historic, and archaeological sites, and with properties in the neighborhood.
- (8) Substantial detrimental effects of the use, including evaluating the impacts of the use and a concentration of similar or the same uses and structures on the neighborhood.
- (9) Sufficiency of setbacks, screens, buffers and general amenities to preserve the internal and external harmony and compatibility with the uses inside and outside the proposed development and to control adverse effects of noise, light, dust, fumes and other nuisances.
- (10) Land area is sufficient, appropriate and adequate for the use and reasonably anticipated operations.
- (11) Landscaping and preservation of natural manmade features of the site including trees, wetlands and other vegetation.
- (12) Sensitivity of the development to on-site and adjacent historic or archaeological resources related to scale, mass, building materials and other impacts.
- (13) Unit type, such as rental or ownership, and the income levels served by the development are needed in the marketplace.
- (14) If the subject property is zoned industrial, then the following criteria shall be considered in determining the suitability of the subject property for development pursuant to this section:
 - a. One or more of the following characteristics exist over an extended period of time:
 - 1) vacant or underutilized land;
 - 2) vacant or underutilized buildings;
 - 3) poor quality job creation in terms of pay, employee density and spin-off or multiplier effects;
 - 4) chronic competitive disadvantages in terms of location, transportation infrastructure/accessibility and other market considerations.

- b. Conversion to a residential use will not cause negative impacts on surrounding industrial operations.
- c. Location and surrounding land uses will not cause any adverse impacts to the health of future residents.

SECTION TWELVE. The St. Petersburg City Code is hereby amended by adding a new Section 17.5-123., to read as follows:

Section 17.5-123. - Sunset date.

In accordance with F.S. § 166.04151(7)(j), development proposals submitted for review pursuant to F.S. § 166.04151(7)(a) shall not be accepted on or after October 1, 2033.

SECTION THIRTEEN. Codification. As used in this ordinance, language appearing in struck-through type is language to be deleted from the City Code, and underlined language is language to be added to the City Code, in the section, subsection, or other location where indicated. Language in the City Code not appearing in this ordinance continues in full force and effect unless the context clearly indicates otherwise.

SECTION FOURTEEN. Severability. The provisions of this ordinance shall be deemed severable. If any provision of this ordinance is determined to be unconstitutional or otherwise invalid, such determination shall not affect the validity of any other provisions of this ordinance.

SECTION FIFTEEN. Effective Date. In the event this Ordinance is not vetoed by the Mayor in accordance with the City Charter, it shall become effective upon the expiration of the fifth business day after adoption unless the Mayor notifies the City Council through written notice filed with the City Clerk that the Mayor will not veto this Ordinance, in which case this Ordinance shall become effective immediately upon filing such written notice with the City Clerk. In the event this Ordinance is vetoed by the Mayor in accordance with the City Charter, it shall not become effective unless and until the City Council overrides the veto in accordance with the City Charter, in which case it shall become effective immediately upon a successful vote to override the veto.

LEGAL:

DEPARTMENT:

Assistant City Attorney
00700212.docx



DEVELOPMENT REVIEW COMMISSION

Prepared by the Planning & Development Services Department
For Public Hearing on Tuesday June 7, 2023
at 1:00 p.m. at City Hall in City Council Chambers at 175 5th Street North, St. Petersburg, Florida.

City File: LDR 2023-03 Alternative Housing Affordability Development Process

This is a City-initiated application requesting that the Development Review Commission (“DRC”), in its capacity as the Land Development Regulation Commission (“LDRC”), make a finding of consistency with the Comprehensive Plan and recommend to City Council **APPROVAL** the following text amendment to the City Code, Chapter 16, Land Development Regulations (“LDRs”).

APPLICANT INFORMATION

APPLICANT: City of St. Petersburg
1 4th Street North
St. Petersburg, Florida 33701

CONTACT: Elizabeth Abernethy, AICP
Director, Planning & Development Services
Elizabeth.Abernethy@stpete.org
727-893-7868

STAFF ANALYSIS

Background

In 2020, the Florida State Legislature passed House Bill 1339, which included a provision permitting the governing body of a municipality to approve an affordable and/or workforce development on any parcel zoned for residential, commercial or industrial. In 2021, three ordinances were adopted which permitted City Council to review and potentially approve affordable and/or workforce development proposals in Neighborhood Traditional, Neighborhood Suburban, Industrial Traditional and Industrial Suburban zoning districts without requiring a rezoning or change of Future Land Use. The ordinance which included the process and review criteria for City Council to follow is included in Chapter 17.5 of the City Code.

In the 2023 legislative session, [Senate Bill 102](#) (SB 102) known as the “Live Local Act” was passed and signed by the governor. SB 102 included the following two subsections (changes shown in strike-through/underline format):

(6) Notwithstanding any other law or local ordinance or regulation to the contrary, the governing body of a municipality may approve the development of housing that is affordable, as 433 defined in s. 420.0004, including, but not limited to, a mixed-use residential development, on any parcel zoned for ~~residential~~, commercial or industrial use; and

(7)(a) A municipality must authorize multifamily and mixed-use residential as allowable uses in any area zoned for commercial, industrial, or mixed use if at least 40 percent of the residential units in a proposed multifamily rental development are, for a period of at least 30 years, affordable as defined in s. 420.0004. Notwithstanding any other law, local ordinance, or regulation to the contrary, a municipality may not require a proposed multifamily development to obtain a zoning or land use change, special exception, conditional use approval, variance, or comprehensive plan amendment for the building height, zoning, and densities authorized under this subsection. For mixed-use residential projects, at least 65 percent of the total square footage must be used for residential purposes.

The purpose of this amendment is to bring Chapter 16 into conformance with this statutory change by amending 16.01.040 to delete the “residential” option previously allowed under subsection (6) and to add the language from subsection (7)(a) requiring administrative approval for qualifying projects. Concurrently, staff is requesting a change to the Comprehensive Plan which will be reviewed by the Community Planning & Preservation Commission and City Council.

PROPOSED LDR TEXT AMENDMENT

The proposed amended language is shown below in ~~strike through~~ and underline format.

16.01.040. - Applicability.

This chapter applies to all development in the City, except for Affordable Housing projects approved pursuant to F.S. 166.04151(6), which states, in pertinent part, that notwithstanding any other law or local ordinance or regulation to the contrary, the governing body of a municipality may approve the development of housing that is affordable, as defined in s. 420.0004, on any parcel zoned for ~~residential~~ commercial or industrial use or pursuant to F.S. 166.04151(7)(a), which states, in pertinent part, a municipality must authorize multifamily and mixed-use residential as allowable uses in any area zoned for commercial, industrial, or mixed use if at least 40 percent of the residential units in a proposed multifamily rental development are, for a period of at least 30 years, affordable as defined in s. 420.0004 . No development shall be undertaken except as authorized by this chapter. No structure shall be erected, converted, enlarged, reconstructed or structurally altered, nor shall any structure or land be used or occupied which does not comply with all the regulations established by this chapter for the district in which the building or land is located. When a violation of this chapter exists on any property, no development permits shall be issued for such property, except permits which are necessary to correct the violation or for necessary maintenance, until the violation is corrected.

Consistency and Compatibility (with Comprehensive Plan)

Pursuant to Section 16.80.020.1 of the City Code of Ordinances, the DRC, acting as the LDRC, is responsible for reviewing and making a recommendation to the City Council on all proposed amendments to the LDRs.

The following objectives and policies from the City's Comprehensive Plan are applicable to the attached proposal:

- OBJECTIVE LU21: The City shall, on an ongoing basis, review and consider for adoption, amendments to existing or new innovative land development regulations that can provide additional incentives for the achievement of Comprehensive Plan Objectives.
- H1.1 Provide information, technical assistance, and incentives to the private sector to maintain a housing production capacity sufficient to meet the required production.
- H1.3 - Review ordinances, codes, regulations and the permitting process for the purpose of eliminating excessive and overlapping requirements and resolving conflicting requirements and amending or adding other requirements in order to increase private sector participation in meeting housing needs, while continuing to insure the health, welfare and safety of the residents.

PUBLIC HEARING PROCESS

The ordinance associated with the LDR text amendment requires one (1) public hearing by the Development Review Commission (“DRC”) and one (1) by the City Council.

RECOMMENDATION

Staff recommends that the Development Review Commission, in its capacity as the Land Development Regulation Commission, make a finding of consistency with the Comprehensive Plan and recommend to City Council **APPROVAL** of the City Code, Chapter 16 LDR text amendment described herein.

City of St. Petersburg Housing Affordability Impact Statement

Each year, the City of St. Petersburg receives approximately \$2 million in State Housing Initiative Partnership (SHIP) funds for its affordable housing programs. To receive these funds, the City is required to maintain an ongoing process for review of local policies, ordinances, resolutions, and plan provisions that *increase the cost of housing construction, or of housing redevelopment*, and to establish a tracking system to estimate the cumulative cost per housing unit from these actions for the period July 1– June 30 annually. This form should be attached to all policies, ordinances, resolutions, and plan provisions which increase housing costs, and a copy of the completed form should be provided to the City’s Housing and Community Development Department.

I. Initiating Department: Planning & Development Services Development

II. Policy, Procedure, Regulation, or Comprehensive Plan Amendment Under Consideration for adoption by Ordinance or Resolution:

See attached proposed amendments to Chapter 16, City Code of Ordinances (City File LDR 2023-04).

III. Impact Analysis:

A. Will the proposed policy, procedure, regulation, or plan amendment, (being adopted by ordinance or resolution) increase the cost of housing development? (i.e. more landscaping, larger lot sizes, increase fees, require more infrastructure costs up front, etc.)

No (No further explanation required.)
Yes Explanation:

B. Will the proposed policy, procedure, regulation, plan amendment, etc. increase the time needed for housing development approvals?

No (No further explanation required)
Yes Explanation:

IV: Certification

It is important that new local laws which could counteract or negate local, state and federal reforms and incentives created for the housing construction industry receive due consideration. If the adoption of the proposed regulation is imperative to protect the public health, safety and welfare, and therefore its public purpose outweighs the need to continue the community’s ability to provide affordable housing, please explain below:

The proposed regulation, policy, procedure, or comprehensive plan amendment will **not** result in an increase to the cost of housing development or redevelopment in the City of St. Petersburg and no further action is required. (Please attach this Impact Statement to City Council Material, and provide a copy to Housing and Community Development department.)

Elizabeth Abernethy
Planning & Development Services Director (signature)

6.01.23
Date

Copies to: City Clerk
Joshua A. Johnson, Director, Housing and Community Development

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a referral to a Committee of the Whole meeting to be scheduled on November 9, 2023 a discussion regarding a potential straw poll on the Tampa Bay Rays stadium agreement, to be included on the March 19, 2024 presidential preference primary election ballots. (Councilmember Floyd)
Please scroll down to view the backup material.



H-1

CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: October 18, 2023

COUNCIL DATE: November 2, 2023

RE: Referral to the Committee of the Whole to discuss a potential Tampa Bay Rays stadium agreement straw poll

ACTION DESIRED:

Respectfully requesting a referral to a Committee of the Whole meeting to be scheduled on November 9, 2023 a discussion regarding a potential straw poll on the Tampa Bay Rays stadium agreement, to be included on the March 19, 2024 presidential preference primary election ballots.

Richie Floyd
Council Member, District 8

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a joint Community Benefit Advisory Committee and City Council meeting at a Committee of the Whole for discussion on the Community Benefit Program (Vice-Chair Figgs-Sanders)
Please scroll down to view the backup material.



H-2

CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: Members of City Council

DATE: October 20, 2023

COUNCIL DATE: November 2, 2023

RE: Requesting a joint Community Benefit Advisory Committee and City Council meeting at a Committee of the Whole for a discussion on the Community Benefit Program

ACTION DESIRED:

Respectfully requesting a joint Community Benefit Advisory Committee and City Council meeting at a Committee of the Whole for discussion on the Community Benefit Program

Deborah Figgs-Sanders, Vice Chair
District 5

The following page(s) contain the backup material for Agenda Item: Respectfully requesting a referral to a Committee of the Whole no later than the end of the first quarter of 2024 for a discussion on flood mitigation strategies for the coastal high hazard and repetitive loss areas of our city. Topics to include current permitting process and requirements for infill residential development, current FEMA application & acceptance procedures for mitigation grants, exploration of methods to improve our Community Rating System (CRS) score to reduce the impact of rising flood insurance rates, and a discussion on funding a study examining the fiscal impact of climate informed zoning such as the study prepared by the Lincoln Institute of Land Policy attached. This conversation is relevant to a New Business Item approved in a City Council Meeting on July 12, 2018 to “explore options for, and provide a presentation on, creating a grant or incentive program for homeowner hurricane mitigation efforts in repetitive loss neighborhoods as determined by FEMA.” that is on the Health, Energy, Resilience, and Sustainability (HERS) Committee Referral List. (Chair Gabbard)

Please scroll down to view the backup material.



H-3

CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: Members of City Council

DATE: October 19, 2023

COUNCIL DATE: November 2, 2023

RE: Referral to a Committee of the Whole for a discussion in response to the repetitive flooding occurring in the City of St. Petersburg

ACTION DESIRED:

Respectfully requesting a referral to a Committee of the Whole no later than the end of the first quarter of 2024 for a discussion on flood mitigation strategies for the coastal high hazard and repetitive loss areas of our city. Topics to include current permitting process and requirements for infill residential development, current FEMA application & acceptance procedures for mitigation grants, exploration of methods to improve our Community Rating System (CRS) score to reduce the impact of rising flood insurance rates, and a discussion on funding a study examining the fiscal impact of climate informed zoning such as the study prepared by the Lincoln Institute of Land Policy attached. This conversation is relevant to a New Business Item approved in a City Council Meeting on July 12, 2018 to “explore options for, and provide a presentation on, creating a grant or incentive program for homeowner hurricane mitigation efforts in repetitive loss neighborhoods as determined by FEMA.” that is on the Health, Energy, Resilience, and Sustainability (HERS) Committee Referral List.

Council Chair Brandi Gabbard
District 2

Attachments:

- July 12, 2018 New Business Item
- “The Case for Climate-Informed Zoning: A Study of Fiscal Impact in Norfolk, VA” prepared by the Lincoln Institute of Land Policy

CITY COUNCIL AGENDA NEW BUSINESS ITEM

TO: **Members of City Council**

DATE: **June 29, 2018**

COUNCIL DATE: **July 12, 2018**

RE: ***Hurricane Mitigation Program***

ACTION DESIRED:

Respectfully requesting to the Budget, Finance, and Taxation Committee, that the City Floodplain Manager, Sustainability Coordinator, and other necessary staff explore options for, and provide a presentation on, creating a grant or incentive program for homeowner hurricane mitigation efforts in repetitive loss neighborhoods as determined by FEMA.

Brandi Gabbard
Council Member, District 2



LINCOLN INSTITUTE
OF LAND POLICY

The Case for Climate-Informed Zoning: A Study of Fiscal Impact in Norfolk, VA

Working Paper WP23KB1

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Smart Growth America

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June 2023

The findings and conclusions of this Working Paper reflect the views of the author(s) and have not been subject to a detailed review by the staff of the Lincoln Institute of Land Policy. Contact the Lincoln Institute with questions or requests for permission to reprint this paper. help@lincolninst.edu

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Abstract

As the impacts of climate change continue to intensify, zoning presents a key tool to direct development to protect communities from climate events. Norfolk, Virginia, a city at severe risk from sea level rise due to climate change, is among the first cities in the US to use climate adaptation as a core consideration for future development. This report examines the economic and social impact of resilience zoning in Norfolk, Virginia, which offers a cutting-edge example of climate-informed policy through the adoption of two land use plans—planNorfolk2030 to guide short-term development and Vision 2100 for long-term development.

Using quantitative analysis, the Smart Growth America team explores the fiscal implications on Norfolk's annual budget and property values. Additionally, this report includes a national scan of resilience zoning efforts, and shares recommendations to Norfolk and other cities facing flood risk seeking to address climate risk in land use policy and advance equitable climate adaptation.

About the Author(s)

Katharine Burgess is the Vice President of Land Use and Development at Smart Growth America. Katharine leads Smart Growth America's land use work, with a special focus on how communities can adapt to the impacts of climate change using smart growth strategies. She can be contacted at kburgess@smartgrowthamerica.org.

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The Case for Climate-Informed Zoning: A Study of Fiscal Impact in Norfolk, VA

Introduction

Floods, extreme heat, and wildfires increasingly put communities across the country in harm's way and compound existing inequities in household wealth, well-being, and economic opportunity. Low-income communities and communities of color face the greatest exposure to climate hazards on account of historic discriminatory land use policies, which often forced or pressured people to live in vulnerable areas. Today, these households are often the most at risk from destructive climate events which could lead to physical harm to both people and property. These events can also lead to reduced wealth-building opportunities due to the potential disruption by climate events and the likely market recognition of climate risk.

Local governments in areas prone to climate hazards face difficult decisions to address climate risk and reduce the vulnerability of their residents. In many places, the most vulnerable areas are already largely built out, communities do not want to relocate and the costs to retrofit homes would be high. Supporting existing residents in these communities is critical but can be challenging to fund and coordinate. However, local land use policy presents one tool to direct new construction out of harm's way and to require new construction in vulnerable areas to be built to a higher and safer standard.



Source: Wiki user Photographer is licensed under CC BY-SA 4.0.

Yet recognizing climate risk in new land use policy presents a market signaling risk. Governmental recognition of the risk associated with building in particular areas is likely to reduce the value of homes in these locations, further disadvantaging communities already harmed by discriminatory land use policy. Reduction in home values, and subsequent reductions in property taxes, can lead to a vicious cycle in which historically marginalized households continue to be negatively impacted, while those owning property in relatively safer areas benefit on account of relative preservation of their property values. Fear of this scenario is valid; but if local governments do not recognize climate risk and discourage future unsafe development the number and percentage of people at risk from weather and climate disasters will continue to grow. Unfortunately, this will also happen without new development given the growing frequency and intensity of climate-related weather events. Furthermore, today's housing access crisis necessitates the building of more housing and reducing regulatory burdens that have drastically reduced supply and often reinforced

exclusionary development patterns. New housing is much needed, especially at price points accessible to low and moderate-income households. However, implementing policies to build new housing everywhere faces the risk of putting more households in harm's way, whether from flooding, wildfire, drought, or other dangerous hazards. It is critical that this new housing be built to standards prepared for future climate impacts and in locations more prepared for weather events. Climate-informed policy is a key way to address this, ideally alongside policy changes to accelerate the development of more affordable housing supply.

To better understand the market impacts of climate-informed land use policy, Smart Growth America (SGA) conducted a fiscal impact study of recent land use reforms in Norfolk, Virginia. The coastal city is ranked among the most vulnerable cities in the country for flooding hazards and sea level rise resulting from climate change.¹ Sea level rise projections in the year 2100 for Norfolk range from a rise of 1.6 feet to as much as ten feet above present-day levels.² The city recently adopted one of the most proactive long-range plans that addresses the current and future threats of flooding and sea level rise through land use strategy, Vision 2100, alongside associated zoning reforms, a premier US example of "climate-informed zoning." At the time of adoption, city staff in Norfolk encountered significant concern and pushback that these policy changes could lead to negative market impacts, disadvantaging property owners and the city's taxbase.

Norfolk was among the first cities in the US to adopt a systematic change in land use regulation to address the current and anticipated future impacts of climate change. In the past decade, the city has introduced a suite of plans and policies guiding short-term and long-term development, including:

- PlaNorfolk2030, a short-term comprehensive plan adopted in March 2013 which provides guidance to address flooding, aging infrastructure, population growth, and an uncertain regional and global economy;³
- Vision 2100, a long-range plan which uses sea level rise projections to anticipate future conditions and to direct development and infrastructure investment accordingly. Adopted in November 2016, its primary purpose is to provide a new resilient framework to guide citywide decision-making;⁴
- A 'resilience quotient,' introduced into the city's zoning regulations to supplement the initiatives embedded within these two plans; and
- Two zoning overlay districts in high flood risk areas with unique standards attributed to each district.

1 Kramer, David. "Norfolk: A Case Study in Sea-Level Rise." *Physics Today* 69, no. 5 (May 2016): 22–25. <https://doi.org/10.1063/pt.3.3163>.

2 "Norfolk Vision 2100." City of Norfolk, VA, November 22, 2016.

3 "plaNorfolk2030." plaNorfolk2030 | City of Norfolk, Virginia - Official Website. City of Norfolk, VA, March 26, 2013. <https://www.norfolk.gov/1376/plaNorfolk2030.n>

4 "Norfolk Vision 2100." City of Norfolk, VA, November 22, 2016.



Revised August 2022



Cover page of the plaNorfolk 2030 initiative, adopted in 2013 (left); Cover page of the City of Norfolk’s Vision 2100 plan (right). *Source: “plaNorfolk2030.” plaNorfolk2030 | City of Norfolk, Virginia - Official Website. City of Norfolk, VA, March 26, 2013. <https://www.norfolk.gov/1376/plaNorfolk2030.n>; “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.*

This research project sought to understand the short-term fiscal impact of the implementation of Vision 2100 and Norfolk’s climate-informed approach to zoning. Given that these policies categorize locations for development using flood vulnerability as a key component, they had the potential to lead to increased development momentum and real estate value in parts of the city less susceptible to flooding and decrease the incentive for development in areas with more flood vulnerability. However, SGA’s analysis found that the initial fiscal impact was not statistically significant, and any small impacts were not substantive or noteworthy. SGA found no statistically significant impact on sales prices for homes, or office and retail development, from the Vision 2100 coastal resilience zones between the years 2018 and 2021.

The study, however, did recognize some impact in the number of permits sought, indicating that Vision 2100 and subsequent policy may successfully redirect future development to sites that present comparatively fewer risks. The lack of fiscal impact is likely on account of the recent implementation of the policy, the additional market conditions during the pandemic (such as low interest rates, accelerated consumer interest in homebuying, and chaotic changes in office and retail markets), as well as a lack of concern about climate risk among home-buyers and developers in Norfolk during the period studied.

While climate resilience has been a goal of comprehensive planning for many years, localities have only recently begun incorporating resilience objectives into zoning and other land use implementation strategies. Today, policymakers realize they must enhance long-term resilience

with guidance directing future development patterns to protect economic and human vulnerabilities to climate-related weather events. To do this, localities should include standards in their zoning ordinances that legally require developers to incorporate mitigation practices into the location, siting, design, construction, and uses of their projects. Because effective mitigation may require property owners to act in ways that go beyond their own individual interests to ensure that the community goals of resilience are met, it is essential that the force of law—in this case zoning regulations—be brought to bear.

The case study of Norfolk introduces an example that may reduce hesitation by other local governments considering reform. The study found that, during the time period studied, it was possible to implement a policy that hinders development in flood-prone areas and encourages development in less-risky areas without introducing harm to existing property owners or the overall real estate market. Norfolk is in some ways exceptionally positioned to address climate risk, given the Naval Base and significant national security presence, and the level of investment in resilience planning through external partnerships such as the Rockefeller Foundation’s 100 Resilient Cities (100RC)⁵ and the US Department of Housing & Urban Development’s National Disaster Resilience Competition (NDRC).⁶ These partnerships and investments may have provided investors with more certainty regarding the medium-term protection of assets. Yet, in other ways, the city faces far greater risk, and thus fear of market impact, than many others given the extent of vulnerability to sea level rise and subsidence. In short, Norfolk’s example shows that innovative public policy can advance resilience without significant short-term market disruption.

This report introduces the Norfolk fiscal impact study, highlights examples of other climate-informed land use approaches across the country and concludes with recommendations regarding the implementation of climate-informed land use policy to advance equitable climate adaptation.

Climate-Informed Land Use Policy in Norfolk

Norfolk is estimated to be most at risk of sea level rise on the US east coast and already experiences regular nuisance or sunny day flooding, which is anticipated to increase with sea level rise.⁷ By 2060, Norfolk is expected to experience up to 2.5 feet of sea level rise.⁸ The city is exposed to the coast on three sides and is low-lying, increasing the city’s exposure to storm surge and tidal flooding as well as sea level rise. Of the census’ estimated city population of just under 243,000 in 2010, climate data provider Climate Central estimated 27,350 people to be at severe risk with homes below six feet in elevation.⁹ The Department of Defense has identified sea level rise in the area to pose a national security threat; the National Ocean and Atmospheric

5 “100 Resilient Cities.” The Rockefeller Foundation. The Rockefeller Foundation, February 7, 2023.

<https://www.rockefellerfoundation.org/100-resilient-cities/>.

6 “National Disaster Resilience Competition.” U.S. Department of Housing and Urban Development (HUD). U.S. Department of Housing and Urban Development . Accessed March 28, 2023. https://www.hud.gov/program_offices/economic_development/resilience/competition.

7 Kramer, David. “Norfolk: A Case Study in Sea-Level Rise.” *Physics Today* 69, no. 5 (May 2016): 22–25. <https://doi.org/10.1063/pt.3.3163>.

8 Surging Seas Risk Finder. NOAA Technical Report (2017).

https://riskfinder.climatecentral.org/place/norfolk.va.us?comparisonType=place&forecastName=Basic&forecastType=NOAA2017_int_p50&level=6&unit=ft

9 “Surging Seas: Risk Finder: Norfolk, VA.” Surging Seas: Risk Finder. Climate Central . Accessed March 29, 2023.

https://riskfinder.climatecentral.org/place/norfolk.va.us?comparisonType=place&forecastType=NOAA2017_int_p50&level=6&unit=ft; U.S Census Bureau, Newsroom Archive (2011). U.S. Census Bureau Delivers Virginia's 2010 Census Population Totals, Including First Look at Race and Hispanic Origin Data for Legislative Redistricting - 2010 Census - Newsroom - U.S. Census Bureau

Administration (NOAA) has already seen 18 inches of sea level rise at Naval Station Norfolk over the past 100 years and anticipate an additional 1-3 feet of sea level rise by 2050.¹⁰

Although a small city, Norfolk has been a leader in the US on resilience planning, especially given its success in establishing relevant partnerships for capacity building and infrastructure funding. Land use has been an established priority within its resilience planning work, as set out in its 2015 Resilience Strategy, published through the city's partnership with 100 Resilient Cities and under the leadership of Chief Resilience Officer Christine Morris.¹¹ The Norfolk Resilience Strategy included launching Vision 2100 as a strategic action.¹² The Strategy noted that "Vision 2100 is informed by the resilience thinking in this strategy; it will bring that thinking into communities, collectively map community assets, and facilitate discussions about where and how the city should make long-term investments for future growth."¹³

In Norfolk's Vision 2100 plan, multiple strategies adopted by the city seek to guide future development out of harm's way. These strategies guide future land use and zoning in four unique "vision areas" and address infrastructural and economic priorities based on current environmental and existing development conditions of the geographic areas (Figure 1). The four color-coded vision areas of the city specify specific zoning, developmental standards, and flood hazard mitigation strategies. Each vision area's strategy reflects the different socioeconomic, environmental, and infrastructural characteristics in each area, connecting the vision for future development and infrastructure investment with the level of flood vulnerability. Additionally, there are two zoning-specific "overlay" zones: In Norfolk's revised zoning ordinance (2018), the "Upland Resilience Overlay" and "Coastal Resilience Overlay" are applied to high flood risk areas and prescribe unique statutory policy changes within each overlay zone. The overlay zones are located in areas with different floodplain characteristics, with some synergy with the "vision areas."

Overall, the flood risk in all Vision 2100 vision areas is about the same as nearby areas such as Virginia Beach and Hampton Roads, which are also extremely flood-prone. The red and yellow zones have the highest risk of flooding from sea level rise. The red zone includes the Naval Base, meaning the area is considered vital from a national security perspective, the historic downtown, multifamily housing, and industrial land use while the yellow zones are primarily, low density, auto-oriented residential uses, and suburban and commercial retail land use. The vision areas encourage continued development in the red zones, given the critical assets for the city contained therein and given continued flood mitigation infrastructure investment, and discourage development in the yellow zones. The green and purple zones have a comparatively lower risk of flooding, with the green area identified as a priority area for future development.

There are several action items aligning development objectives with flood vulnerability and preparedness in each of the "vision zones" as seen in Figure 1 below:

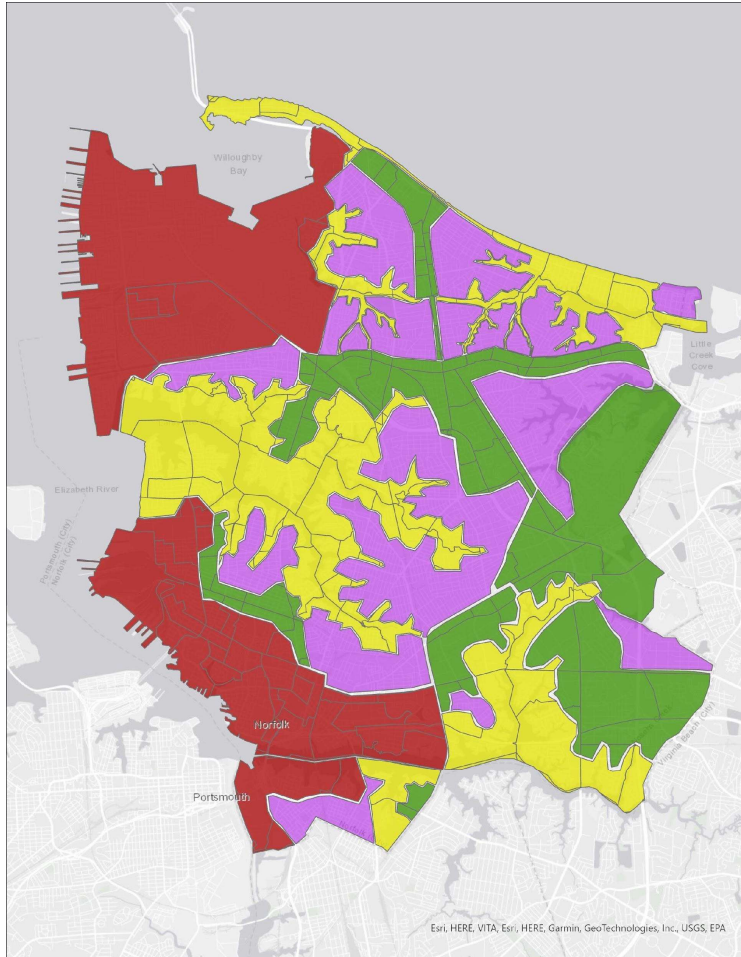
10 Lopez, C Todd. "DOD, Navy Confront Climate Change Challenges in Southern Virginia." U.S. Department of Defense. U.S. Department of Defense, July 21, 2021. <https://www.defense.gov/News/News-Stories/Article/Article/2703096/dod-navy-confront-climate-change-challenges-in-southern-virginia/#:~:text=Over%20the%20last%20100%20years,1%2D3%20feet%20by%202050>.

11 *Meet Norfolk's Chief Resilience Officer*. YouTube. NorfolkTV, 2015. <https://www.youtube.com/watch?v=xcLUKniKNkY>.

12 "Norfolk Resilience Strategy." The Rockefeller Foundation, 2015.

13 "Norfolk Resilience Strategy." The Rockefeller Foundation, 2015.

Figure 1: Vision 2100 Areas



Source: "Norfolk Vision 2100." City of Norfolk, VA, November 22, 2016.

Four vision areas within the city of Norfolk's Vision 2100, corresponding to different land use and economic development tactics unique to each vision area.¹⁴

- Within **red zones**, which include low-lying flood-vulnerable areas as well as economic development hubs such as downtown and the Naval Base, which are dense, urbanized areas that face considerable destruction in the event of a major flood. Red zones are also well within the FEMA-designated 100-year flood zone. The focus here is to expand the flood protection system, such as shoreline protection projects and tidal flooding mitigation infrastructure; build a comprehensive, 24-hour transportation network; transform less intense uses into denser, mixed-use patterns, diversify the housing options available to residents, and strengthen and increase economic diversity. Many of these strategies encourage higher-density development, with an underlying commitment to infrastructure investment given flood vulnerability and the strategic importance of the Naval Base and surrounding development. In short, red zones are recognized as flood-vulnerable, but this vulnerability is met with a commitment to infrastructure investment.

¹⁴ "Norfolk Vision 2100." City of Norfolk, VA, November 22, 2016.

- The **yellow zones**, which include comparatively flood-vulnerable areas, seek to use new technologies to reduce flood risk to the built environment, focus infrastructure investments on improvements that extend resilience, educate residents about the risk of recurring flooding, develop mechanisms to allow property owners to recoup economic values lost to water rise, and develop a solution for sea level rise adaptation in historic neighborhoods. A resilience overlay discourages development in these zones while seeking to support existing residents. Accordingly, yellow zones recognize flood vulnerability and seek to direct future investment elsewhere while recognizing the challenges faced by and seeking to support current residents.
- The **green zones** outline transit-centric land use and infrastructure patterns to support new urban centers and build the infrastructure necessary to support this development. The strategies aligned with this zone incentivize new development in an area that is less susceptible to flooding than other parts of Norfolk, and which has been underutilized from an economic development perspective. The green zones send market signals about the positives of investing in areas that are relatively less flood-prone and seek to direct future investment here.
- Finally, **purple zones** seek to improve connections to the city’s key assets, prioritize infrastructure investments that enhance neighborhood attractiveness, maintain housing affordability while improving economic value, as well as redevelop underperforming commercial and multifamily residential properties. Purple zones are also comparatively less flood-prone, with policy supporting future development at less intensity than in the green zones, with a focus on maintaining housing affordability.

Table 1: Vision 2100 Zones and Goals

Overlay Zone	Goal
Red	Support additional mixed-use inland development; expand flood protection systems; diversify housing mix (<i>context: comparatively high vulnerability, key civic and economic assets</i>)
Yellow	Resilient investments; develop solutions for sea level rise; protect economic assets (<i>context: comparatively high flood vulnerability</i>)
Green	Encourage high-density development; focus on intermodal transit development (<i>context: comparatively low flood vulnerability</i>)
Purple	Make investment & improve connections; maintain housing affordability (<i>context: comparatively low flood vulnerability</i>)

Study Design

The fiscal impacts in Norfolk set an important precedent as policymakers, investors, and housing advocates seek to better understand how climate adaptation measures are impacting the real estate markets, especially as regulation pertaining to climate risk increases.

Climate-informed land-use policies such as Norfolk's have the potential to guide investment to areas that are better prepared for climate impacts, and subsequent market recognition of climate adaptation measures is likely to lead to further development in "safer" areas. However, communities located in flood-prone areas, often on account of discriminatory land use policy, stand to lose the most if investment pulls back and property values depreciate. Understanding the early fiscal impacts of Norfolk's policies offers important insight to policymakers seeking to incentivize climate adaptation and support communities who continue to be most harmed by climate impacts.

The project team assessed the economic results of imposing these legal requirements, focusing on whether and how climate-informed zoning in Norfolk has affected property values. The analysis below evaluates several data points in regards to Vision 2100:

- Residential property prices – Evaluating the sales price of properties within each of the Vision 2100 Zones;
- Building Permits - Analyzing the number of building permits, or the approval given by a locality to proceed on a construction project;
- Retail - Analyzing the sale of consumer goods;
- Office – Analyzing the usage of a building for office management, administrative, financial, educational, medical or other professional services.

This lack of fiscal impact from 2018-2021 may have occurred on account of:

- The relatively recent implementation of climate-informed zoning in Norfolk;
- The disruptive nature of the pandemic and subsequent market impacts, which complicates the data set from this relatively short period of time;
- The predictability of continued economic activity in and associated with the Naval Base despite climate risk;
- Lack of immediate increased associated costs relevant to climate risk and flooding such as insurance;
- An overall lack of recognition of, or concern about, climate risk by homebuyers, businesses and investors in Norfolk at the time of the study.

In 2022, policy changes and events have contributed to the American public and business community's understanding of climate risk. This study should be revisited in several years, especially on account of increased federal policy recognizing climate risk, including improved climate data availability. Climate data has become even more readily available, including data sets for all climate hazards, through both free portals, resources released by the Biden Administration such as resilience.climate.gov,¹⁵ and integration into real estate websites such as

¹⁵ Executive Office of the President, The White House § (2022). <https://www.whitehouse.gov/about-the-white-house/our-government/the-executive-branch/#:~:text=Perhaps%20the%20most%20visible%20parts,the%20President's%20activities%20and%20agenda>.

Redfin.¹⁶ Redfin’s in-house research has found that homeowners relocating in late 2021 factored climate risk into their decisions; 1 in 10 homebuyers surveyed cited climate risk as a key factor in their move.¹⁷ FEMA’s Risk Rating 2.0 rolled out in October 2021, which increases prices of flood insurance in order to deliver rates that are more ‘actuarially sound’ and better reflect flood risk (new policies have been subject to Risk Rating 2.0’s rating methodology since October 1, 2021).¹⁸

Federal policy and the international investment community have also increasingly recognized the financial impacts of climate risk and sought to ensure investors are addressing the issue. For example, the Federal Reserve has announced that six of the country’s largest banks will participate in a pilot program testing their exposure to the consequences arising from climate change.¹⁹ New federal supplier requirements address climate risk and resilience as of late 2022, which are likely to advance market impacts given the federal government is the world’s largest individual buyer of goods and services.²⁰

Background and Existing Conditions

The city of Norfolk has a geographic area of 96 square miles but as it is located near the coast of Virginia, it hosts 144 miles of coastline. The city has a population of about 240,000 residents. It is a diverse city with a resident population that is 46 percent non-Hispanic white, 40 percent Black, eight percent Hispanic or Latino, four percent Asian, and two percent of two or more races. The median household income for the city is \$53,026. The city has the world’s largest Naval Base, an economic driver of the city and region as a whole.

The majority of people in Norfolk live in owner-occupied single-family homes and the tenure of residents (renter v. owner-occupied units) remains similar across racial demographics. The downtown core of the city which is closest to the coast is majority white and has a higher income than the city as a whole. Conversely, the neighborhoods near downtown are separated from the core by two highways, Saint Pauls Blvd and Brambleton Ave, and are predominantly majority-black and lower-income neighborhoods.

¹⁶ “Flood Risk & Homes: Real Estate Resources & Tips | Redfin.” Redfin. Redfin. Accessed March 29, 2023.

<https://www.redfin.com/guides/climate-change-housing-impact/flood-risk>.

¹⁷ Ellis, Tim, and Dana Anderson. “1 In 10 Homebuyers & Sellers Say Climate Risk Is Main Reason for Move: Redfin Survey.” Redfin Real Estate News. Redfin, January 18, 2022. <https://www.redfin.com/news/homebuyer-survey-climate-change/>.

¹⁸ “Risk Rating 2.0: Equity in Action.” FEMA.gov. Federal Emergency Management Administration (FEMA), April 18, 2021.

<https://www.fema.gov/flood-insurance/risk-rating>.

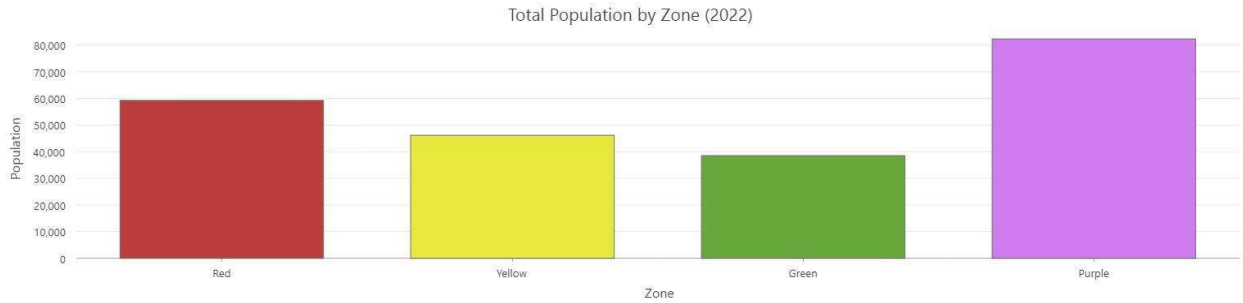
¹⁹ “Federal Reserve Board Announces That Six of the Nation’s Largest Banks Will Participate in a Pilot Climate Scenario Analysis Exercise Designed to Enhance the Ability of Supervisors and Firms to Measure and Manage Climate-Related Financial Risks.” *Board of Governors of the Federal Reserve System*. United States Federal Reserve System, September 29, 2022. Board of Governors of the Federal Reserve System.

<https://www.federalreserve.gov/newsevents/pressreleases/other20220929a.htm?source=email>.

²⁰ “Federal Supplier Climate Risks and Resilience Proposed Rule.” Federal Supplier Climate Risks and Resilience Proposed Rule | Office of the Federal Chief Sustainability Officer. Council on Environmental Quality, November 10, 2022.

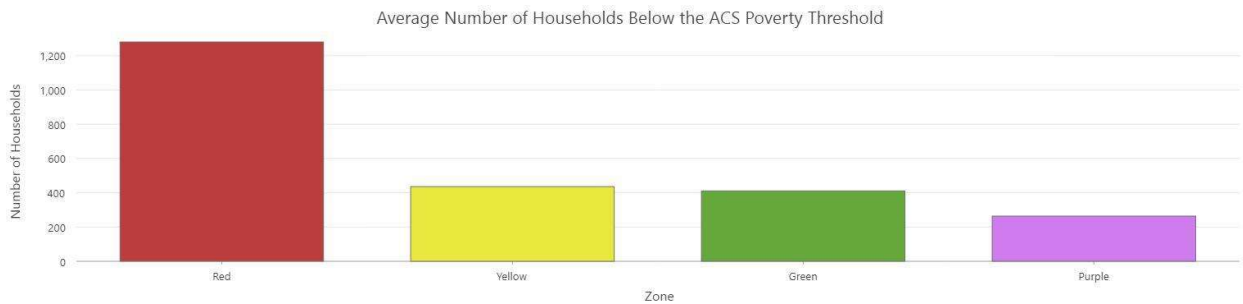
<https://www.sustainability.gov/federsustainabilityplan/fed-supplier-rule.html>.

Table 2: Population by Vision 2100 Zone



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Table 3: Poverty by Vision 2100 Zone



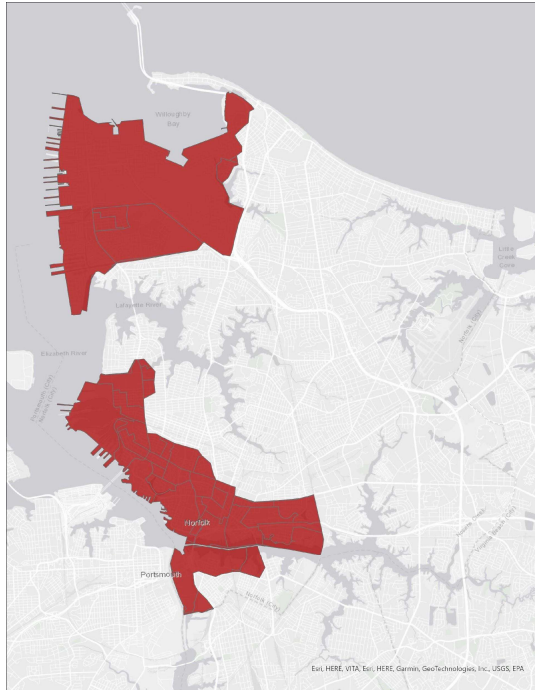
Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Table 3 displays the households living in poverty. The red zones have the highest poverty rate at 30,000 households or four percent. In contrast, the yellow and green zones have a similar number of households living below the poverty line. The purple zones have the least households falling below the poverty line.

Demographic Findings: Vision 2100 Analysis

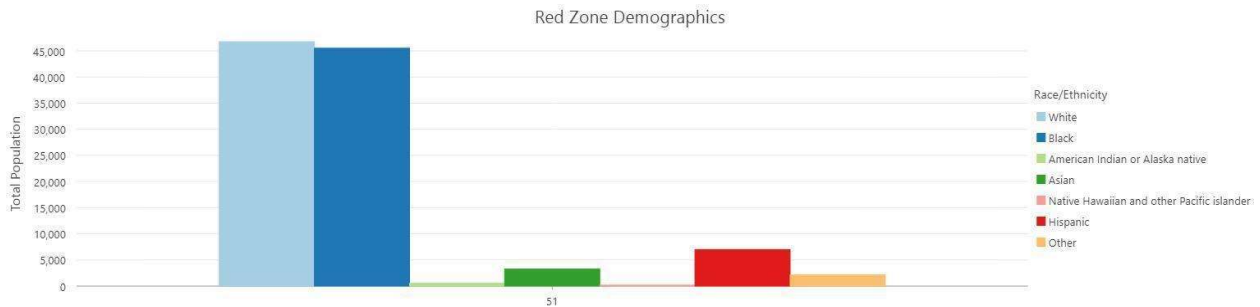
The following section details an in-depth analysis of the Vision 2100 areas broken down into their population, geography, income, education, development patterns, and Vision 2100 Goals. Overall findings and takeaways are also included.

Figure 2: Vision 2100 Red Zones



Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

Table 4. Red Zone Demographics



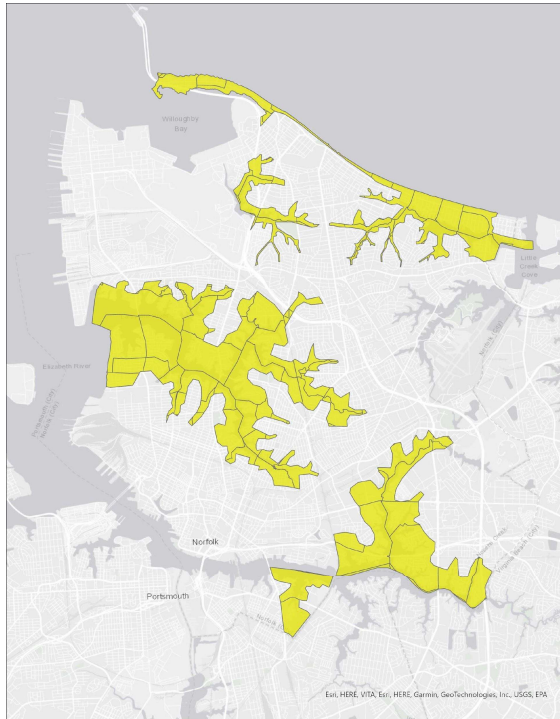
Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

- **Population:** ~60,000
- **Geography:** mainly coastal; high risk of flooding
- **Income:** \$52,000+
- **Education:** similar to yellow zones; a large proportion of the population 25+ with a BA or greater
- **Development patterns:** naval base and associated military developments have made up most new construction in the north
- Southern portion home to downtown Norfolk
- **Vision 2100 goals:** encourage additional mixed-use inland development; expand flood protection systems; diversify housing mix

Red zones are home to key economic and national security assets like the Naval base, office and retail space. Plans for the red zone focus on the commitment to future infrastructure investment

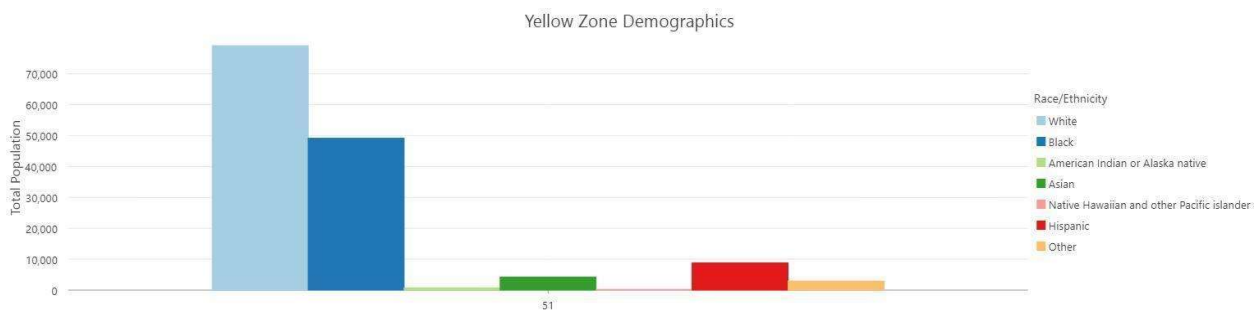
to protect against flood vulnerability while also encouraging additional mixed-used development.

Figure 3: Vision 2100 Yellow Zones



Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

Table 7: Yellow Zone Demographics



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

- **Population:** ~45,000
- **Geography:** major coastal areas and tourist zones; residential areas outside of Old Dominion
- **Income:** \$58,000+
- **Education:** second-highest proportion of people 25+ with a BA or greater
- **Development patterns:** experienced a spike in development from 2015-2018; hasn't seen much development since
- **Vision 2100 goals:** resilient investment; develop solutions for sea level rise; develop mechanisms to protect economic assets

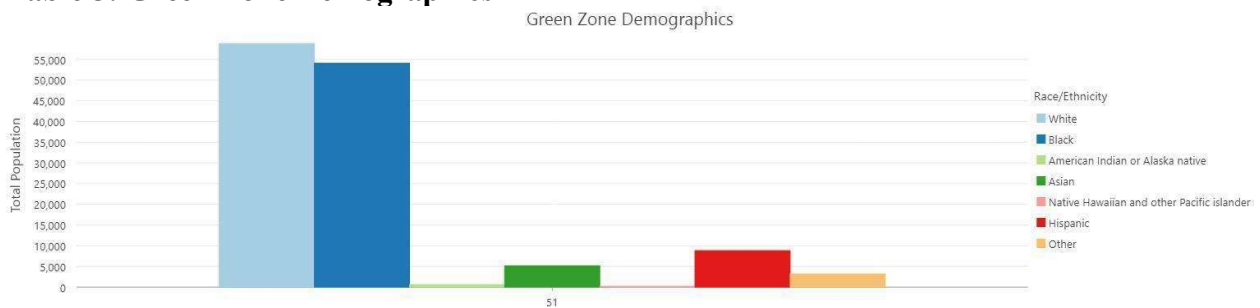
Yellow zones are home to established residential neighborhoods, but little commercial real estate, that experience more frequent flooding. The focus of this zone is on investments that will help the area adapt to sea level rise and protect the economic assets within the zone, without incentivizing future development that could be redirected to more prepared areas. The reduced recent development in yellow may be a result of the overlay.

Figure 4: Vision 2100 Green Zones



Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

Table 5: Green Zone Demographics



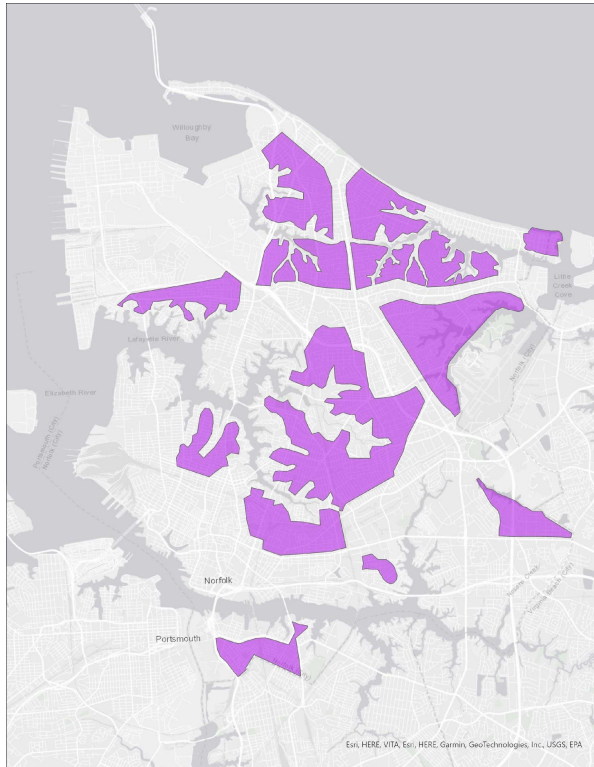
Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

- **Population:** ~40,000
- **Geography:** inland; low risk of flooding
- **Income:** \$50,000+
- **Education:** lowest population of people 25+ with a BA or greater
- **Development patterns:** lack of commercial and multi-use development; mainly single-family homes

- **Vision 2100 goals:** encourage high-density development; focus on intermodal transit development

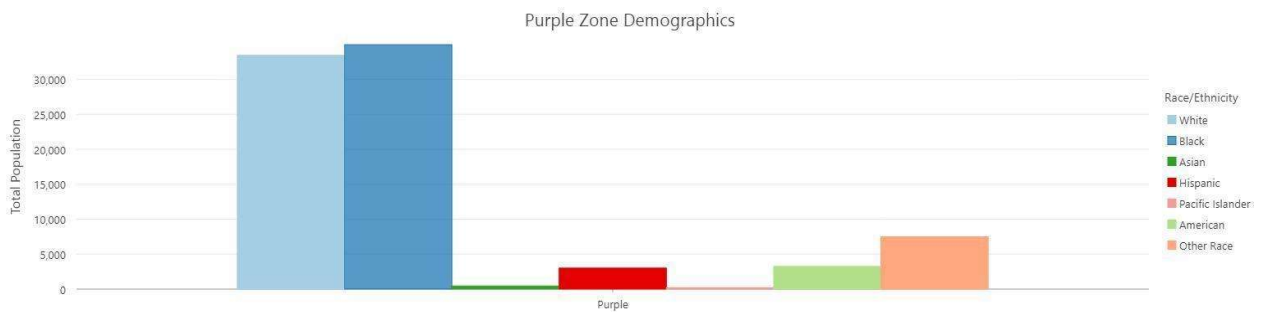
Green zones are at low-risk of coastal flooding and have a high potential for high-density, mixed-use, and mixed-income development. Currently, the majority of green zones are host to retail spaces, both big box and small businesses with few housing units. The policy goal for the area is to encourage vibrant, higher density development in less flood-vulnerable areas.

Figure 8: Vision 2100 Purple Zones



Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

Table 9: Purple Zone Demographics



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

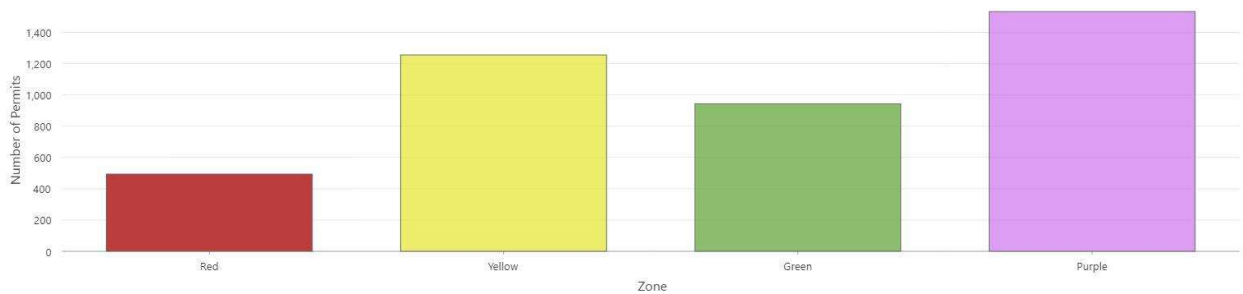
- **Population:** ~82,000
- Largest population out of all zones
- **Geography:** inland & central; low flooding risk
- **Income:** highest average income of all zones (\$60,000+)
- **Education:** most highly educated zone (majority of people 25+ have a BA or higher)
- **Development patterns:** suburban residential & commercial office; the majority of new development in Norfolk has occurred here in the past 10 years
- **Vision 2100 Goals:** make investment & improve connections; maintain housing affordability

Purple zones host the majority of multifamily buildings in neighborhoods within the city that are at less risk of flooding, but they are cut off from many connections to downtown areas and economic assets. In recent years, purple zones have seen an uptick in the construction of commercial real estate. This may be one of the early impacts of Vision 2100 but requires further analysis.

Development Patterns

The Naval Base comprises a significant portion of development along the city's western coast. The downtown area includes a historic district, the commercial core which traditionally served the port of the city. Downtown also includes commercial, residential, and other mixed-used types of development. However, outside this area, most development patterns follow a more euclidean approach, meaning that residential, commercial, and institutional uses are often separated, and development is more auto-oriented than in the downtown area. Multifamily units are more common in the downtown area, while single-family homes dominate areas outside of the urban core. Inland from downtown, industrial and commercial land uses are more prevalent.

Table 6: New Development: New Building Permits by Vision 2100 Zone



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Table 5: New Building Permits Per Vision 2100 Zone

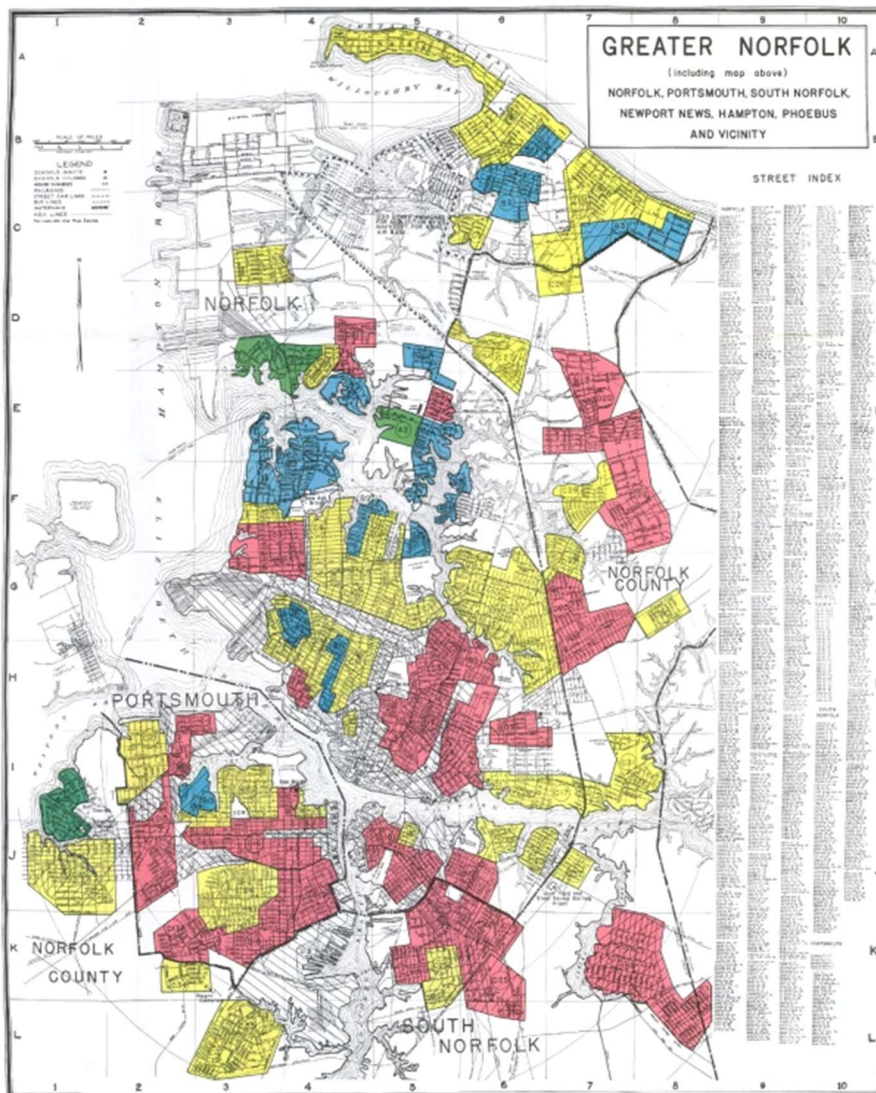


Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Purple zones have had the highest number of new building permits overall. 2019 saw the biggest bifurcation between permits in purple zones, which experienced an increase, and permits in yellow and red zones, which experienced a decrease. Green zones experienced a modest increase. The number of permits in yellow zones dropped significantly from the end of 2017 to the end of 2018. These trends may have been a result of market impacts of Vision 2100, which made building more attractive in the purple and green zones.

Social Impact: Redlining and Flood Vulnerability

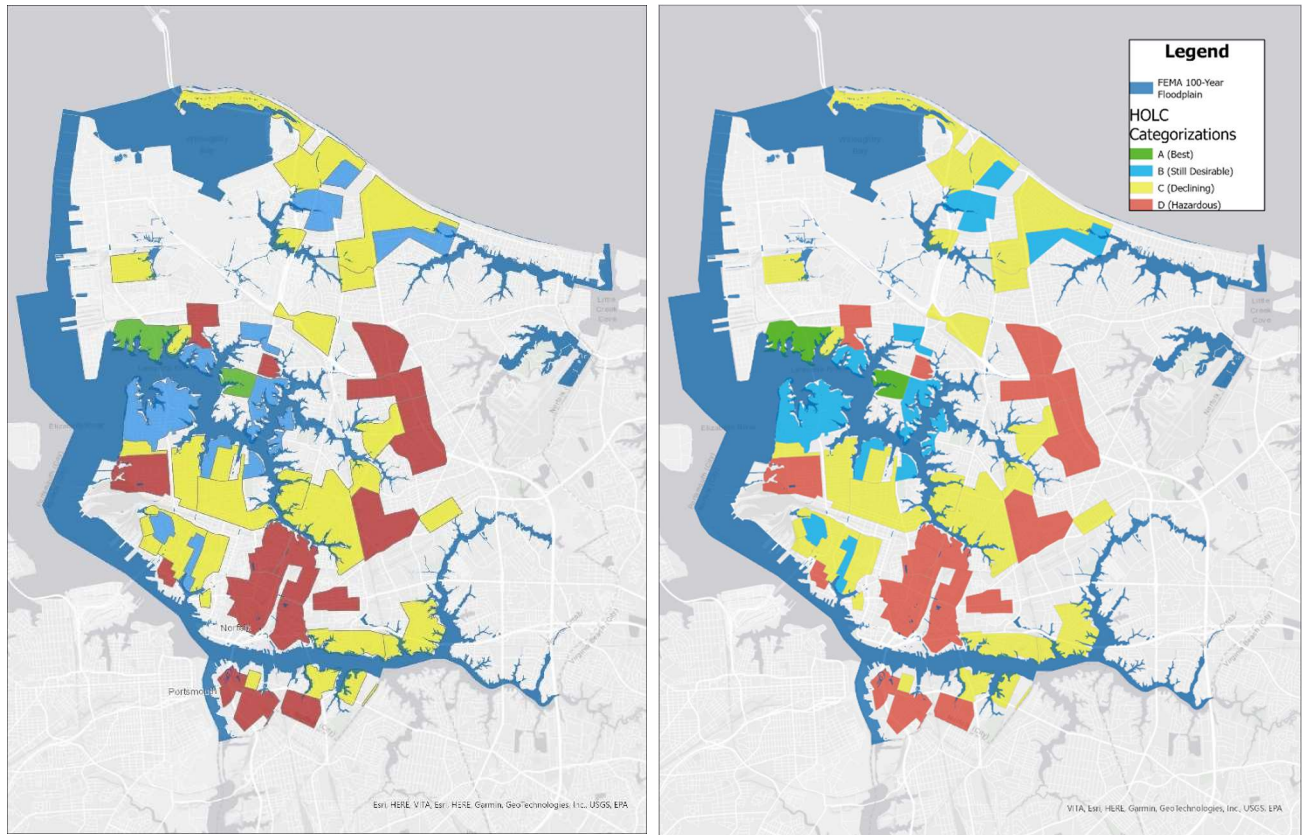
Figure 5: Redlined Districts, Norfolk, VA (1940)



Historic Home Owners' Loan Corporation (HOLC) redlining map of the Greater Norfolk, VA areas. Based on HOLC neighborhood "grading," the red areas signify areas considered "Hazardous" by HOLC, or where the HOLC identified as areas not suitable for development, usually areas that had a high population of people of color. The yellow areas represent those considered "Declining" or areas that the HOLC warned were on their way to becoming "Hazardous." The blue areas signified "Suitable" areas for development according to HOLC, and the green the "Best" areas according to HOLC. Blue and green areas were usually where white populations settled. HOLC redlining maps such as this one had the result of segregating cities by race across the country.

Source: Robert K. Nelson, LaDale Winling, Richard Marciano, Nathan Connolly, et al., "Mapping Inequality," *American Panorama*, ed.

Figure 3: Redlined Districts and Flood Risk From Sea Level Rise



HOLC redlining map overlaid with the Federal Emergency Management Agency’s 100-Year Floodplain, representing Norfolk’s 1% annual chance of flooding. Red areas represent the HOLC’s “Hazardous” categorization; the yellow areas “Declining;” the blue areas “Suitable;” and the green areas “Best.”

Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

Nationally, areas which faced redlining are more flood-prone.²¹ This racially discriminatory practice isolated Black communities in areas with lower levels of investment, reducing wealth-building and social and educational mobility. In Norfolk, formerly redlined districts are more at risk of flooding due to sea level rise. The characterization of red and yellow districts as “hazardous” or “undesirable” to investment led to a lack of high-quality development and infrastructure investment in these areas, putting vulnerable communities even more at risk by significantly decreasing opportunities for wealth-building through rising property values. Infrastructure damage from flooding also impacts lower-income communities more significantly, given reduced household resources available for emergency costs, and repairs and often reduced flexibility for time away from work for flood event preparation, evacuation, and recovery after a storm event.

There are many forces that cause an area to suffer from disinvestment, poor development, and lack of access to resources, but redlining very likely was a major contributor to the existing stratification of Norfolk. Today, the rise in popularity of urbanized areas, and access to the amenities they provide, has led the historic HOLC map to essentially flip, with formerly

21 Katz, Lily. “A Racist Past, a Flooded Future: Formerly Redlined Areas Have \$107 Billion Worth of Homes Facing High Flood Risk-25% More than Non-Redlined Areas.” Redfin Real Estate News. Redfin, June 23, 2021. <https://www.redfin.com/news/redlining-flood-risk/>.

“undesirable areas” becoming the most desirable, and affluent in the city. In terms of the Vision 2100 zones, these areas would be the yellow and purple zones. Demographically, both zones have gained white residents, but purple zones have retained their majority black populations. Areas in proximity to downtowns or other urban centers are expensive, causing populations to be stratified by wealth rather than race. Meanwhile, the areas further from concentrated urban centers have become cheaper. These trends have led to the most dense, affluent areas of Norfolk to be increasingly vulnerable to flooding and permanent inundation. Though wealthy-area exposure to flooding may seem to have little impact on the low-income residents of the city that reside farther from the coast, flooding in the densest areas affects businesses and economic activity, not just the destruction of homes; any major flooding event in Norfolk would negatively impact not only the people living in the inundation zones but also those who work there.

Redlining and Vision 2100

Figure 6: Flood Risk in Climate Zones

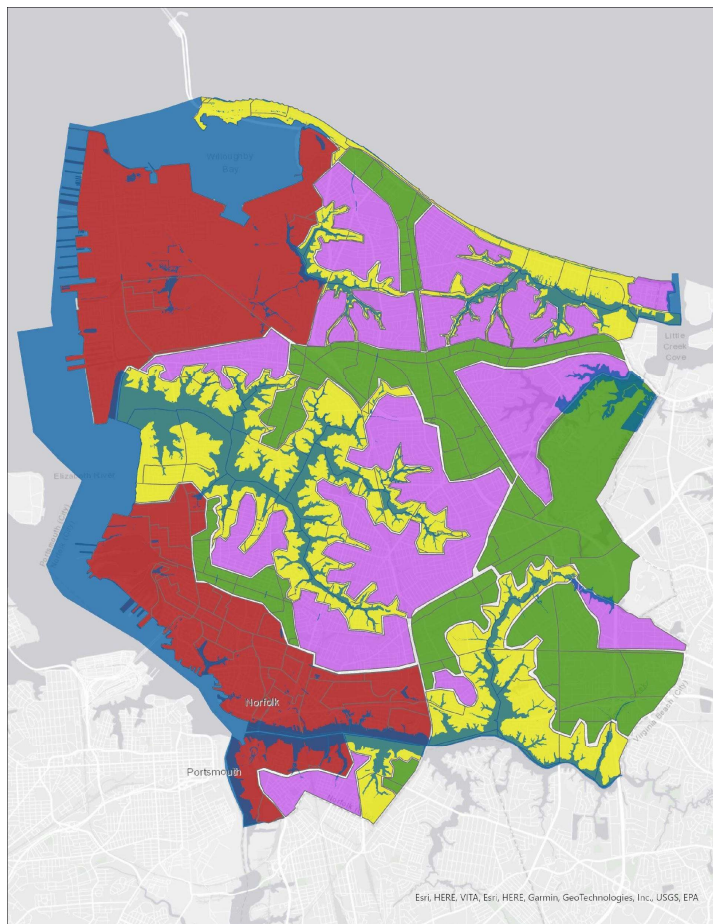


Image displays FEMA’s 100-year floodplain (area with a 1% annual chance of flooding) with Norfolk’s Vision 2100 planning areas.

Source: “Norfolk Vision 2100.” City of Norfolk, VA, November 22, 2016.

The majority of formerly redlined districts are located in yellow and purple zones. Today, purple zones are home to populations with the highest incomes and educational attainment and when redlining became a practice in the 1940s, the Naval Base, the red zone along the coast, was excluded given its military status. The federal government sought to control housing decisions within its territory—a striking contradiction, given its role in encouraging and institutionalizing redlining.

Climate-Informed Zoning Overlays in Norfolk

The zoning overlays in Vision 2100 can be used to change or modify the provisions of the zoning code to a defined area in the city without re-zoning any of the land.

The Upland Resilience Overlay (URO) & Coastal Resilience Overlay (CRO) are overlay zones that are applied to high flood-risk areas and prescribe unique statutory policy changes within each overlay zone and the overlay zones seek to concentrate investment in more prepared areas and increase resilience to sea level rise in more vulnerable areas. While the CRO focuses more on some design mandates for structures in climate-vulnerable areas, the URO is mostly a set of incentives and other policies to encourage future development in areas that are at lower risk for flooding and other climate damage.

There are several tools and enforcement mechanisms envisioned by Vision 2100 in the overlays that seek to drive more dense development to locations that are less flood-prone. Not all of these policies have been implemented in law, but the Vision 2100 plan does indicate that these are the policy mechanisms for implementation: Notably, the zoning changes described in this report were introduced in 2018, after the adoption of Vision 2100.

- **Transfer of Development Rights (TDRs)** is a voluntary, incentive-based program where landowners sell development rights from their land located areas designated as less suitable for development to a developer who can then use these rights to increase the density of development at another designated location.²² TDR is intended to transfer development from where it is discouraged to where it is encouraged. TDR is authorized in VA, but Norfolk would need to enact significant code changes to implement.
- **Density bonuses** permit developers to build more housing units, taller buildings, or more floor space than normally allowed, in exchange for the provision of a defined public benefit, such as a specified percentage of affordable units; authorized in VA, but Norfolk would have to make changes to both its comprehensive plan and zoning ordinance.
- **Inclusionary Zoning (IZ)** requires a given share of new construction to be affordable by people with low to moderate incomes; communities in Northern Virginia have IZ programs that could be used as a model for Norfolk.

If implemented, these policies have the potential to set a precedent nationally for mechanisms to drive new development to locations that are less flood-prone. Transferable Development Rights have the potential to incentivize development in areas where the city would like to concentrate growth and allow the market and developers to realize the economic benefits that come with

²² <https://njaes.rutgers.edu/highlands/transfer-development-rights.php>

smart growth and climate resilience. Similarly, density bonuses have the potential to present a market-oriented solution to housing affordability by allowing developers to increase the number of units, and potentially offer more units below market rate, in areas that are both less flood-prone and close to the economic activity that will benefit residents.

Inclusionary zoning is an approach that the city could use in conjunction with the first two policies, to ensure higher-density development includes affordable units. This approach also ensures that affordable development is not only occurring in parts of the city in which land values are lower, which can correlate with flood vulnerability. Given that low-income communities are often hardest hit by disasters, and have the least financial resources to address damages and potential rising insurance costs, it is especially critical that any new affordable development is not placed in harm's way.

Statistical Analysis: Residential Real Estate Market Trends

SGA researched to what extent the 2018 Vision 2100 coastal resilience policy in the Upland Resilience Overlay (URO) impacts the prices of for-sale homes. SGA utilized sales prices of individual residences from 2009-2022 and looked at the sales prices for each zone in the overlay then collected and analyzed for changes in trends. The analysis focused on the URO (rather than the CRO) given that the URO had more direct impacts on permit data, in comparison to the CRO which introduced limits on construction, such as requiring raised electrical systems and no basements.

To identify the effect a “difference in difference” (DID) design was utilized. The “treatment” was the individual zone, while the “post” period was 2018, or the date the URO came into effect. We employed a separate OLS regression using this DID design for each Vision 2100 zone type and controlled for standard factors of housing in a hedonic model. These covariates included housing age, size, number of bedrooms and bathrooms, distance to City Hall (a proxy for distance to the central business district), and lot size.

Overall the results showed that the policy impact was neither significant in a quantitative sense, nor in a statistical sense. SGA found no statistically significant impact on sales prices for homes from the Vision 2100 “vision areas.”

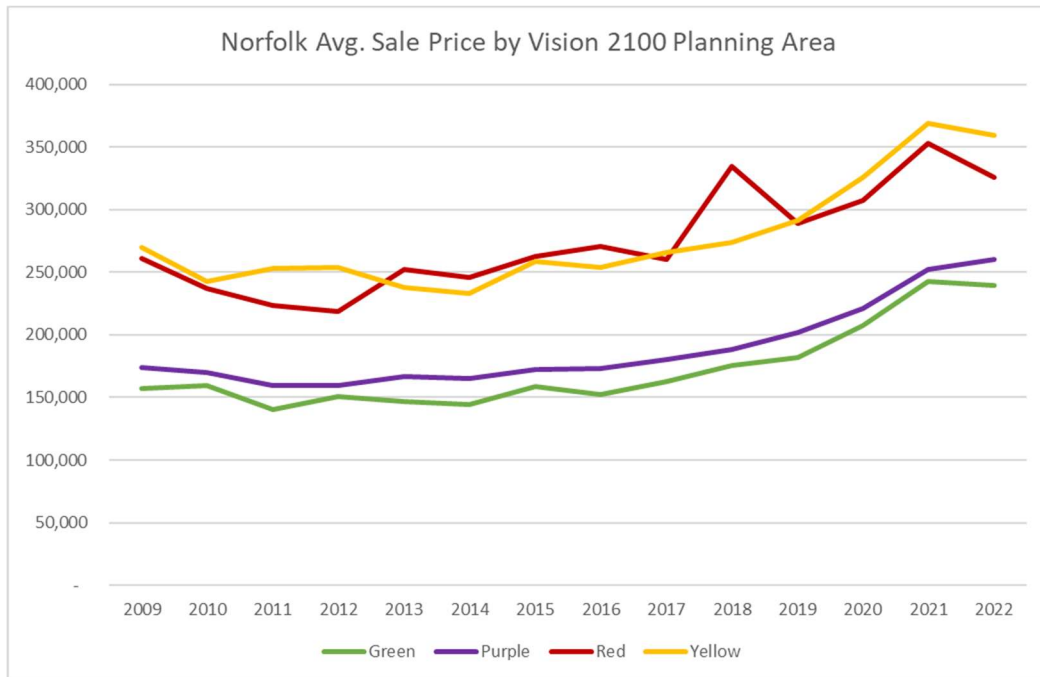
Data Results

Table 7: Vision 2100 and Sales Impacts

Zone	URO Policy impact on sales prices	Simple correlation on # of permits
Red	-3.4% (not stat. sig.)	-800 from 2018-2019
Yellow	-3.5%	-1,500 from 2018-2019
Green	-0.5% (not stat. sig.)	NA
Purple	+2.0%	+3,000 from 2018-2019

Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Table 8: Norfolk Average sales Price by Vision 2100 Planning Area



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

As displayed in Table 11, there is evidence to suggest that the Upland Resilience Overlay, beginning in 2018, influenced sales prices in the green zone upward, compared to what they would otherwise have been based on similar properties. Controls for various factors of the home characteristics.

The effect size is approximately **-0.5 percent in real sale price** (inflation-adjusted), or generally a NULL effect on price. This is a relatively small effect size compared to other treatments such as TOD, or major infrastructure improvements, where impact is usually +15-20 percent) and could be the result of signaling to the market but results are not statistically significant from zero.

As shown in the table, the trend lines remain about the same over time, even after the policy was enacted in 2018 but there was a slight increase in sales prices in red zones post-2018.

National Policy Precedents

Norfolk's Vision 2100 plan was among the first of its kind as a comprehensive, climate-informed approach to zoning, especially in a smaller market without the larger planning capacity or real estate value of a major metropolitan area. Alongside the fiscal impact analysis, SGA sought out examples of best practices in climate-informed zoning nationally. While many American municipalities have flood overlays or specific regulations pertinent to development in the floodplain, few locations offer as comprehensive of an approach as Norfolk's. Norfolk's approach is particularly notable for not only regulating development in flood-vulnerable areas but also seeking to direct future development to areas less susceptible to flooding. The zoning tools however, which sought to increase the attractiveness of development in some areas, were implemented at a later stage than Vision 2100.

Many municipalities and cities have already initiated, or are increasing their commitment to, flood preparedness strategies such as flood plain overlay districts, flood mitigation plans, green area ratios, and stormwater management standards. However, many of these flood preparedness approaches are not necessarily reflective of the increased risk that municipalities will face on account of climate impacts. In many cases, floodplain overlay districts have been in place for several decades, but may not reflect the full extent of flood vulnerability in the area covered or the wider community served. Furthermore, most of these strategies focus solely on reducing or changing development patterns in flood-vulnerable areas, as opposed to also incentivizing development in areas which face less vulnerability.

Many flood mitigation strategies that municipalities have instituted reflect FEMA's Base Flood Elevation (BFE). FEMA describes the Base Flood Elevation as "the elevation of surface water resulting from a flood that has a 1 percent chance of equaling or exceeding that level in any given year", and is reflected in the Flood Insurance Rate Map (FIRM).²³ Areas of a municipality that fall under this BFE are attributed with certain insurance standards and elevation requirements. These elevation standards are more universally applicable and are therefore used as the metric for flood mitigation standards for municipalities across the country.

²³ "Base Flood Elevation (BFE)." FEMA.gov. Federal Emergency Management Administration, March 5, 2020. <https://www.fema.gov/node/404233>.

Recently, FEMA’s data and flood mapping were revised and improved through the Risk Rating 2.0 initiative, in order to more accurately reflect risk and encourage more preparedness. As described by FEMA, Risk Rating 2.0 contains more indicating variables that measure flood risk, including river overflow, storm surging, erosion, and rainfall.²⁴ These additional variables allow for a more comprehensive and proactive assessment of flood risk and mapping, in addition to the ability for FEMA to more accurately detect rating disparities.

There are few municipalities across the country that have adopted innovative and more nuanced climate-informed zoning approaches. There has been more progress in communities with lucrative real estate markets, as well as higher capacity city planning or zoning departments. Many of the smaller towns which have begun to integrate climate and flood considerations into zoning and land use planning are coastal and include higher value real estate in the form of vacation or second homes, such as Nantucket, Massachusetts. While these trends are not surprising in terms of market considerations, they underscore the equity risks compounded by the impacts of climate change. Lower-income communities and communities of color already face disproportionate climate impacts and exposure will worsen comparatively when higher-income communities have more proactive policies in place.

While municipalities are increasingly considering flood vulnerability in zoning and comprehensive planning, other climate hazards present many, if not more acute, risks to their residents. Heat is the climate hazard that presents the greatest risk to human health, according to the National Weather Service.²⁵ A limited number of cities have adopted Urban Heat Island Ordinances, such as Miami Beach, which has an Urban Heat Island Ordinance, and Los Angeles, which has a Cool Roof Ordinance. The Los Angeles Cool Roof Ordinance places new requirements on roofing elements to follow particular Solar Reflective Index and Thermal Emittance, pertaining to new development and substantial redevelopment.²⁶ Miami Beach’s Urban Heat Island Ordinance requires surface and rooftop parking to have high albedo surfaces and waives public hearing fees for sustainable roofing systems, cool pavement, and porous pavement.²⁷

Wildfire risk also presents a grave danger to many communities across the US, especially those which have undertaken recent suburban development in the Wildland Urban Interface (WUI). WUI codes or overlays regulate aspects of building and landscape design which can stop the spread of fire, often focused on building materials, defensible space (which limits flammable materials in close proximity to the building), and emergency access.²⁸ Cities and counties with a WUI code include Austin, TX,²⁹ Santa Clara, CA,³⁰ and many others. Wildfire preparedness is

24 “Risk Rating 2.0: Equity in Action.” FEMA.gov. Federal Emergency Management Administration (FEMA), April 18, 2021.

<https://www.fema.gov/flood-insurance/risk-rating>.

25 “Excessive Heat.” National Weather Service. NOAA’s National Weather Service, November 22, 2021.

<https://www.weather.gov/phi/heat#:~:text=A%20combination%20of%20high%20heat,dueto%20sweating%20or%20dehydration>.

26 “Ordinance No. 183149.” Los Angeles, CA: Department of Building and Safety, August 20, 2014.

27 <https://www.mbrisingabove.com/wp-content/uploads/Ordinance-2019-4252.pdf>

28 Barrett, Kimiko, Alice Ewen, George L. Geissler, CF, Abby Hall, Laurie Kurth, Molly Mowery, AICP, Peter Stangel, Michele Steinberg, and

Mike Zupko. “Multihazard Planning for Communities in the Wildland-Urban Interface.” American Planning Association. American Planning Association, July 1, 2018. <https://www.planning.org/publications/document/9155699/>.

29 “Wildland-Urban Interface Code.” Wildland-Urban Interface Code | AustinTexas.gov. City of Austin, TX. Accessed March 27, 2023.

<https://www.austintexas.gov/department/wildland-urban-interface-code>.

30 “Santa Clara County Wildland Urban Interface.” Santa Clara County Wildland Urban Interface. County of Santa Clara, CA. Accessed March 27, 2023. <https://plandev.sccgov.org/how/research-property/santa-clara-county-wildland-urban-interface>.

also addressed by many building codes; for example, the state of California maintains a list of ‘WUI-approved products’ that are in compliance with the California building code.³¹ However, while these methods require design approaches to reduce vulnerability, they do not effectively direct development elsewhere. Given the many development pressures in wildfire-prone areas in the US, especially California, redirecting development is a challenge given the current cost of land, environmental conditions, and many more considerations.

The methods for integrating flood vulnerability into land use regulation most commonly seen in the US at the time of the field scan include:

- **Comprehensive Planning**, which are long-term plans then followed by subsequent regulatory action; comprehensive planning is likely to address a wide variety of climate topics including adaptation and mitigation with implementation strategies to follow.
- **Design Guidelines**, which codify design approaches that can reduce flood vulnerability; design guidelines may be recommended for a specific district or type of development.
- **Floodplain Overlay Districts**, which are the most commonly identified strategies for climate-informed zoning; however, most current Floodplain Overlay districts may not fully depict the extent of anticipated future flooding on account of the impacts of climate change.
- **Stormwater Management & Green Area Ratios**, which provide guidance on how stormwater is managed on site and in green space adjacent or connected to new development; while stormwater management can support flood preparedness, it typically does not influence the location or intensity of development.
- **Zoning**, which regulates the built environment including considerations such as density, building size, setback, and use. Zoning provides one of the most thorough ways to integrate climate-informed considerations into future development

31 “Wildland-Urban Interfaces.” Wildland-Urban Interfaces | California Department of Housing and Community Development. State of California Department of Housing and Community Development. Accessed March 28, 2023. <https://www.hcd.ca.gov/building-standards/manufactured-and-factory-built/wildland-urban-interfaces>.

Climate-Informed Land Use Policy Approaches: Summary					
Type of Land Use Planning Approach	Comprehensive Plans	Design Guidelines	Floodplain / Overlay District	Stormwater Management Policies and Green Area Ratio	Zoning
Opportunity for Climate informed approaches	Comprehensive Plans often approach climate hazards through an interdisciplinary lens. These plans usually institute long-range goals that address greenhouse gas emissions and energy reductions, and may address climate adaptation topics such as flooding and heat preparedness. These plans also focus on the public realm, with stress on public health, equity, and civic improvements to transportation and housing.	Design guidelines can be used to help manage the threats of flooding and stormwater runoff, while also fostering consistency of other design elements. When addressing climate considerations, Design Guidelines may focus on strategies to help manage erosion, stormwater, and rainfall. Facades, building shape, open space design and building materials can be addressed to improve civic and social space.	Overlay districts are flexible regulations that oftentimes supersede the zoning regulations of the district that they surmount. Floodplain or Coastal Districts are a popular type of Overlay. While Overlay zones allow for more stringent regulations, they can be seen as an “exception” rather than a fundamental part of a community’s zoning. In most cases, floodplain or coastal districts are particularly vulnerable	Stormwater management (SWM) and green area ratios often utilize natural elements of the built environment where these strategies are applied in the municipality to buttress or strengthen protection against flooding hazards. These include natural fauna, artificial barriers, or other landscape structures that supply another added level of barriers between development and possible flooding. These measures also help address urban heat island effects and	Zoning regulates the built environment, including building uses, setback, density and size; it is the practice that dictates what type of development or use a specific parcel or area within a community can have. A climate-informed approach to zoning can reduce development in flood-prone areas

			<p>to flooding due to their proximity to water or their natural characteristics. These districts dictate certain standards and uses within the geographic area that the overlay districts confine. Minimum setbacks, elevation standards, and floor area ratios are common standards that overlay districts regulate to prepare built structures from the dangers of flooding.</p>	<p>pollution/air quality, and can have recreational, quality of life and public health benefits.</p>	<p>more comprehensively than through limited overlay districts and can help encourage higher-density or more intense development in non-flood prone areas of a community. Zoning also can set certain developmental standards unique to different districts, or geographic areas, in a community.</p>
<p>Limitations</p>	<p>Although comprehensive and action plans summarize important goals a municipality outlines to improve public health, reduce emissions, and prepare for future climate change, these plans often do not have legal “teeth.” Changing</p>	<p>Design guidelines usually focus on the architectural features of a building or development. From a holistic perspective of flood mitigation, design guidelines may not be as effective because they are often site-specific, meaning that they do not</p>	<p>These land use planning approaches are often based on FEMA-determined standards for base flood elevation. Data has improved with the arrival of Risk Rating 2.0; however, previously these measures of flooding may have been</p>	<p>SWM and green area ratios apply a ratio of natural vegetation within a certain area to prevent flooding and stormwater build-up and can include design strategies such as green roofs, bioswales, rain gardens, and other interventions. While these regulations make</p>	<p>Zoning is one of the most effective tools that communities can use to adapt to the anticipated effects of climate change. Unfortunately, a zoning change is not enough to lead to more</p>

	<p>zoning or other development regulations is a subsequent step which will ultimately change development patterns.</p>	<p>incentivize future development in non-flood-prone areas. While they do help manage stormwater and runoff, they have limited effect on where future development should be prioritized geographically across a community.</p>	<p>extremely out of date and were not reflective of the extent of risk faced. While these approaches change standards in flood-vulnerable areas, they fail to incentivize development in areas which face less vulnerability.</p>	<p>development more prepared for climate impacts, they do not typically change or influence the location or intensity of developments.</p>	<p>community preparedness - developers and the market need to follow with new construction and rehabilitation projects, requiring sites, capital, and developer savvy. Zoning also has an exclusionary history; Euclidean and socially restrictive zoning are rooted in segregation and racism in the history of the United States. The segregation, reduced wealth-building opportunities, and other long-term impacts require far greater action to address than zoning reform alone.</p>
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Notable examples	<ul style="list-style-type: none"> • Boston, MA • Corpus Christi, TX • Dauphin Island, AL • Nantucket, MA • New York, NY • San Francisco, CA • Santa Barbara, CA • Stonington, CT 	<ul style="list-style-type: none"> • Boston, MA • Charleston, SC • Nags Head, NC • New York, NY • Savannah, GA 	<ul style="list-style-type: none"> • Boston, MA • Charleston, SC • New Britain, PA • New York, NY • Ogunquit, ME • Rochester, NH • Stonington, CT 	<ul style="list-style-type: none"> • Hampton Roads, VA • New Orleans, LA • Washington, DC 	Norfolk, VA
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The examples above represent progress in recognizing climate impacts in land use policy. However, these individual policy approaches alone will not be sufficient to guide land use patterns so communities can become less susceptible to climate impacts. To address the many, varied impacts of climate change, local governments must incorporate a wide variety of levers addressing mitigation and adaptation, and recognize the disproportionate impacts of climate change on communities that have already suffered from discriminatory policies. Communities currently advancing a wide variety of climate-informed land use policies include:

Boston, MA

New England's largest city, Boston has a population of about 650,000 people, many of whom live and work in sites highly vulnerable to sea level rise.³² The city is highly vulnerable to coastal hazards; much of the city was built on fill, and its elevation above sea level is about 40 ft.³³ The City of Boston adopted its Climate Action Plan in December 2007, the first of its kind on the city-wide level to address the threats of climate change and rising greenhouse gas emissions.³⁴ After going through multiple updates, in 2016 Boston debuted their ambitious *Climate Ready Boston* plan, which includes numerous land use, development, zoning, and sustainability initiatives to better prepare the city for the current and future effects of climate change.³⁵ One of Climate Ready Boston's goals is "to promote adapted buildings that will function to limit damage and displacement related to the impacts of a changing climate."³⁶

Boston's Coastal Flood Resilience Design Guidelines are part of the city's larger overarching *Climate Action Plan*, which guides future development in the overlay district through four resilience-based criteria. These criteria proposed building approaches that both reduce greenhouse gas emissions and help prepare for rising sea levels while emphasizing the importance of the public realm as a keystone of civic and cultural life. The city also identified the six most vulnerable building typologies in the overlay district, which informed how the design guidelines were created and what type of provisions were adopted for the code.³⁷

One of the most notable features in the city's Climate Ready Boston plan is its Coastal Flood Resilience Overlay District (CFROD), which was enacted and added into the climate plan three years later in 2019.³⁸ The district and its regulations reflect areas of the city with a projected 1 percent annual increase of flooding in the year 2070 with 40 inches of sea level rise. Unlike many other resiliency or flood vulnerability districts in other municipalities across the country, Boston uses distinctive parameters to determine the geographic boundaries of the overlay district.

The City of Boston has also developed their own Boston Harbor Flood Risk Model (BH-FRM) to determine vulnerable areas of the city at risk of flooding and geographically designate these areas within the Coastal Flood Resilience Zoning Overlay District.³⁹ This model uses data not accounted for in the FEMA flood maps, which are generally based on historical data. Instead of using the FEMA flood mapping tool, The Boston Harbor Flood Risk Model allows the city to

32 "U.S. Census Bureau Quickfacts: Boston City, Massachusetts." QuickFacts: Boston city, Massachusetts. United States Census Bureau.

Accessed March 27, 2023. <https://www.census.gov/quickfacts/bostoncitymassachusetts>.

33 "City of Boston, MA Feature Details." Geographic Names Information System. United States Geological Survey. Accessed March 27, 2023.

<https://edits.nationalmap.gov/apps/gaz-domestic/public/summary/617565>.

34 "Climate: Change | The City of Boston's Climate Action Plan ." City of Boston, MA, December 2007.

35 "Preparing for Climate Change." City of Boston. City of Boston, July 17, 2016. <https://www.boston.gov/departments/environment/preparing-climate-change>.

36 "Coastal Flood Resilience Guidelines & Zoning Overlay District (Article 25A)." Flood Resiliency Building Guidelines & Zoning Overlay District. Boston Planning and Development Agency. Accessed March 27, 2023. <https://www.bostonplans.org/planning/planning-initiatives/flood-resiliency-building-guidelines-zoning-over>.

37 "Coastal Flood Resilience Guidelines & Zoning Overlay District (Article 25A)." BPDA.

38 "Coastal Flood Resilience Guidelines & Zoning Overlay District (Article 25A)." BPDA.

39 "Coastal Flood Resilience Guidelines & Zoning Overlay District (Article 25A)." BPDA.

anticipate future flooding hazards instead of basing such geographic district considerations on historical data.

Boston's CFROD contains conventional flood mitigation techniques and developmental standards much like other cities and towns facing heightened vulnerability to sea level rise. These include tactics and regulations within their zoning code such as:

- minimum sea level rise design elevations
- limitations on residential uses below minimum seal level rise
- the creation of a more stringent review process for new buildings and developments located within flood zones, the city has adopted

Within the Coastal Flood Resilience Overlay District regulations, the city of Boston has administered a resilience-focused four-step process to ensure that any future building developments fall within the goals outlined in the Boston Climate Plan, considering resilience, urban design and public realm, relationship to district-scale solutions, and sustainability co-benefits.

Charleston, SC

Due to its proximity to the Atlantic Ocean and its near-level elevation to the sea floor in many parts of the city, Charleston, SC has a particular vulnerability to flooding and the impacts of climate change. The city has grappled with floods throughout its history and continues to struggle with flooding as a result of hurricanes and extreme weather. According to the Union of Concerned Scientists, Charleston is one of the fifty cities nationally that could be underwater by 2050, with some extreme projections estimating that sea levels could rise by 5 feet in just ten years.⁴⁰ One of the city's primary flood mitigation strategies is the Bluebelt program, which is a floodplain management initiative with an emphasis on the restoration of natural floodplains.⁴¹ Key criteria for investment include preparedness of repetitive loss properties, and opportunities to increase stormwater capacity and green space, as well as adjacencies to schools or other civic facilities.⁴² The city also has adopted zoning-based initiatives in their 2019 Flooding and Sea Level Rise Strategy,⁴³ including a density and incentive-based Upper Peninsula Zoning District, which provides density and height bonuses to future development. Charleston is also investing in devising a portfolio of growth management strategies within the Plan West Ashley framework, which identifies areas within the West Ashley district of Charleston that encourages the retrofitting of buildings to increase flood resilience of the area.

40 "Underwater: Rising Seas, Chronic Floods, and the Implications for US Coastal Real Estate." Union of Concerned Scientists, June 18, 2018. <https://www.ucsusa.org/resources/underwater>.

41 "Flood Mitigation Resources." Flood Mitigation Resources. City of Charleston, SC. Accessed March 27, 2023. <https://www.charleston-sc.gov/2386/Flood-Mitigation-Resources>.

42 "Flood Mitigation Resources." Flood Mitigation Resources. City of Charleston, SC. Accessed March 27, 2023. <https://www.charleston-sc.gov/2386/Flood-Mitigation-Resources>.

43 Flooding & Sea Level Rise Strategy. City of Charleston, SC, February 2019. <https://www.charleston-sc.gov/1981/Flooding-Sea-Level-Rise-Strategy>.

Stonington, CT

The coastal town of Stonington, CT which lies adjacent to the border of Rhode Island is located at the mouth of Long Island Sound and the Atlantic Ocean in southeastern Connecticut. Nearly 50 percent of all properties are expected to face a severe risk of flooding within the next 50 years, according to climate data provider Risk Factor.⁴⁴ The town has taken several steps to better prepare the community for the future impacts of climate change through zoning and land use strategies, codified in Stonington’s Coastal Resilience Plan.⁴⁵ The town has limited the development of buildings within floodplain zones, as well as offered floodplain acquisition and buyouts for residents located in floodplain districts. In addition to more ubiquitous elevation protocols for structures about the base flood elevation (BFE), Stonington has also recommended the use of financing programs, such as tax increment financing, to assist in the funding of community resilience programs. Stonington’s coastal resilience plan is more nuanced in that it includes both strategy numerous building standards and floodplain developmental protocols, but also recommends the installation of financing and acquisition programs that incentivize the future development of property outside floodplain zones while simulating more coastal resiliency programs through financing and tax programs.

Some of the most recent innovation in climate-informed land use policy has emerged in the stormwater management realm. Notable examples include the policies below, which are supplemented with other approaches to climate-informed land use policy.

Green Area Ratio, Washington, DC:

Washington, DC’s Green Area Ratio incorporates green infrastructure requirements into new development, creating high-performance landscapes which both serve a stormwater management function and contribute to community green space and quality of life. The nation’s capital, Washington, DC, lies at the confluence of the Potomac River and the Chesapeake Bay in the mid-Atlantic region of the United States. Faced with moderate flooding risk over the next thirty years, the District has taken robust and pragmatic approaches to flood mitigation and hazard preparation. The District has embedded green area ratios (GARs) into the zoning regulations as a legal land use tactic to guide future development within certain districts. The District’s GAR assigns a weighted score to different development types based on multiple factors – square footage of the area, types and distribution of landscape elements, and other components.⁴⁶ Natural elements that provide added protection to a space, including shrubbery, trees, pervious services, and soil depth are all used to assess the green area ratio requirements of a specific parcel or site. The District’s green area ratio, legally codified into the zoning regulation, is a robust mitigation tactic that uses the natural landscape to help the District and its residents prepare for future flooding impacts from climate change.

44 “Stonington, Connecticut Flood Factor® Report.” Risk Factor. First Street Foundation. Accessed March 27, 2023.

https://riskfactor.com/city/stonington-connecticut/973700_fsid/flood.

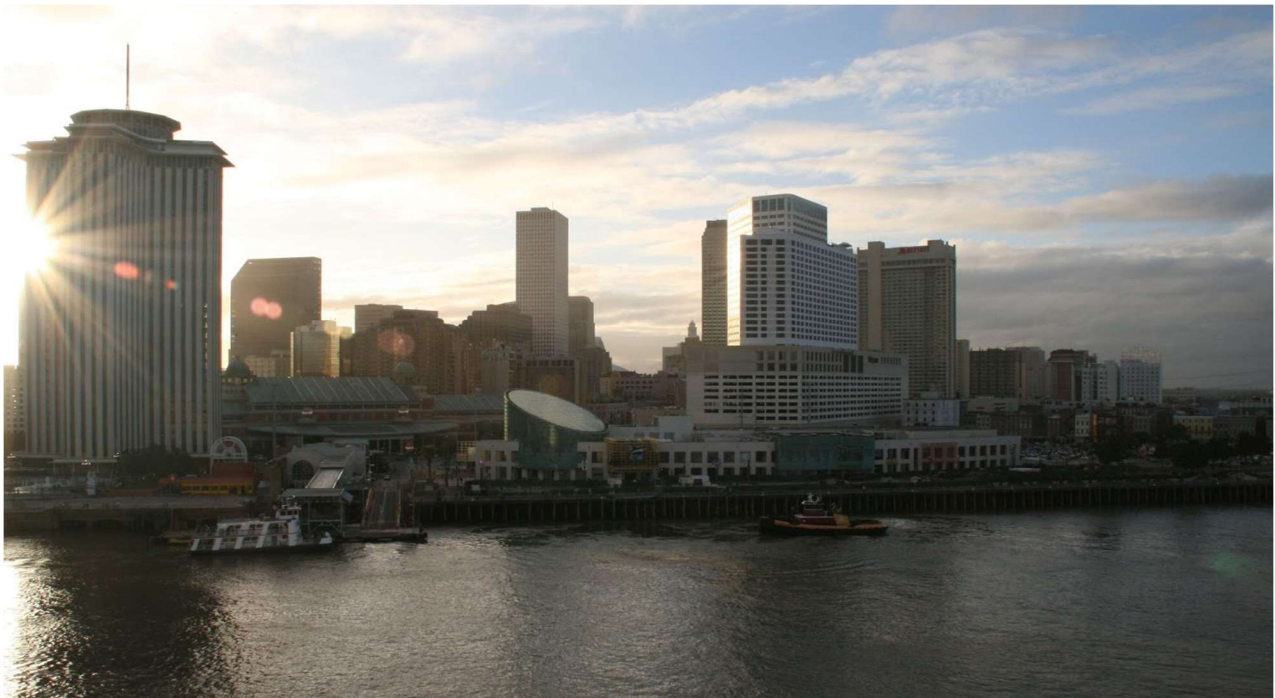
45 “Stonington Coastal Resilience Plan.” Stonington, CT Resiliency Plan. Town of Stonington, CT, August 2017. <https://www.stonington-ct.gov/planning-department/pages/stonington-ct-resiliency-plan#:~:text=This%20resiliency%20plan%20is%20about,life%20and%20destruction%20to%20property>.

46 Green Area Ratio Overview. District of Columbia Department of Energy and Environment. Accessed March 28, 2023.

<https://doee.dc.gov/service/green-area-ratio-overview>.

Stormwater Code in a Comprehensive Zoning Ordinance, New Orleans, LA:

The City of New Orleans faces unique and particularly severe threats of climate change and sea level rise due to its geographic position on the Gulf of Mexico. The city has experienced devastating weather events such as hurricanes and tropical storms, which are expected to intensify due to climate change in the near future. Recognizing this risk, the city has adopted numerous comprehensive plans, ordinances, and resilience strategies. The 2018 Stormwater Code is one particularly notable innovation: In 2018, the City replaced Article 23 of the city's Comprehensive Zoning Ordinance (CZO), which was focused on stormwater management strategies and guidelines for land use and development, with the Stormwater Code, a unified set of principles and regulations that use predominantly geophysical and natural resources to mitigate future effects of climate change, floods, and excess stormwater throughout the city.⁴⁷



New Orleans skyline. *Source: Flickr by Robert Karma is licensed under CC BY-NC-ND 2.0*

The Stormwater Code contains design requirements that feature “alternative design methods”, which are included in the City of New Orleans Green Infrastructure Toolkit. These design methods marry stormwater management principles with other natural design principles including the construction of green roofs, impervious paving, and bioretention areas.

⁴⁷ “City of New Orleans Ordinance No. 27702.” City of New Orleans, February 8, 2018.

Conclusions & Recommendations

SGA's analysis found that the fiscal impact of Norfolk's climate-informed zoning was neither significant in a quantitative sense, nor in a statistical sense. SGA found no statistically significant impact on sales prices for homes, or office and retail development from the Vision 2100 coastal resilience zones. This lack of impact is likely on account of how recently the policy was implemented, the unusual market conditions during the pandemic, and potentially a lack of concern about climate risk among home-buyers and developers in Norfolk during the period studied. Furthermore, as a long-range plan, Vision 2100 lacked the "implementation teeth" of subsequent regulatory follow-up that might have led to more immediate market impacts.

The study found small changes in commercial real estate prices, but they were not statistically significant for single-family home prices (SFHs). Therefore, the statistical tests on SFHs do not support evidence of a strong causal relationship between the implementation of climate-informed land use and development policy and property values. While there may have been some effects on construction within the zones, this requires further analysis.

Given these results, why might Norfolk's Upland Resilience Overlay impact the market in the longer term? One potential conclusion is through signaling or the policy communicating preferred building locations to the market, with incentives for building increasing immediate demand in the market area. The more stringent building requirements in more vulnerable zones also effectively reduce the cost of doing business in the areas which are less vulnerable to flooding. Density bonuses, transfer of development rights, and other mechanisms to enable higher-density development also can increase the potential for value creation in areas that are less vulnerable to flooding. Longer term, these market signals may be further compounded by changes in insurance rates if prices increase in flood-vulnerable areas.

The lack of immediate fiscal impact of climate-informed zoning in Norfolk is a reminder that climate risk was not a top-of-mind consideration for home-buyers and businesses in this market during the time period studied. However, the City of Norfolk chose to incorporate climate considerations into Vision 2100, making the issue more prominent for investors in the region and directly relevant to real estate development prospects. While the recognition of climate risk by the city may have been seen as dramatic at the time, it is now in line with continued progress on this issue in the private sector. Nationally, US federal policymakers have since increasingly focused on developing strategies to prepare for the physical and financial impacts of climate change, and institutional investors and commercial real estate developers have begun incorporating climate risk considerations into ESG and investment strategies.

Informed by this study, Smart Growth America makes the following recommendations to Norfolk and other cities facing flood risk seeking to address climate risk in land use policy and advance equitable climate adaptation:

- **Embed climate data and climate risk considerations into land use policy:** Land use policy presents a key opportunity to direct future development out of harm's way, and to require higher, safer standards for new development. Local control of land use policy also ensures that planning can be calibrated with the community's needs. Even with the risk of harmful market impacts, municipalities should recognize climate risk and use climate data to guide future development patterns. This climate data is now increasingly available, through freely available federal government sources and non-profit providers

as well as private sector companies providing more tailored analysis of risk. Some constituents may fear recognizing the trends apparent in the data will lead to market disruption. However, in most cases, private developers and investors are already using this data; it is low and moderate-income households, civic entities, and governmental bodies which may not have access to or understanding of this information which can impact the long-term values of their properties or planning decisions. In some cases, including in Norfolk, markets may not react sharply to planning which incorporates climate risk considerations, especially if there are strong long-term employment anchors and the local government is proactively investing in preparedness infrastructure to support the community's residents and economy.

- **Incentivize development out of harm's way:** Strategies that make development more attractive for the market in less flood-prone areas may create a stronger housing supply, addressing today's housing access crisis and directing future residents out of harm's way. While Norfolk's policy reform did not lead to immediate notable or statistically significant market impacts, it did lead to initial trends in permitting and construction, with momentum in the areas that the policy sought to make more attractive to future development. Encouraging new development in sites that are less flood-prone will not only keep new residents safer and out of harm's way, it also has the potential for governmental savings due to reduced exposure to and potential for harm and economic disruption from climate events. Over the longer term, building more attractive and affordable housing in more prepared locations will draw new residents to safer locations and may make relocating within the region more feasible or attractive for residents currently living in riskier areas.
- **Recognize discriminatory land use policies and support the communities who have faced generational impacts:** Local governments must recognize the legacy and ongoing harm borne by communities of color on account of racist land use policies, many of which directed low-income development into locations vulnerable to climate hazards. Resilience and land use planning needs to prioritize communities that have faced the most harm and also which stand to lose the most on account of climate impacts. Accordingly, policies should focus on supporting existing communities now, through infrastructure investment, grants for home retrofits, and preparedness investments like resilience hubs as well as through long-term planning. Strategies to support low-income communities facing climate risk also need to recognize the importance of social and community ties for residents, in everyday life as well as in a potential crisis event.
- **Pair land use policy change with further investment in affordable housing:** Policies such as Norfolk's have the potential to harm low-income communities and communities of color who are most likely to live in riskier areas, which may suffer market impacts and reduced property values due to recognition of climate risk. These policies should be paired with other initiatives to proactively increase affordable housing supply, such as inclusionary zoning, which ensures that all new development includes affordable units. Partnerships to deliver affordable housing, such as community land trusts, present other avenues to advance equitable development in partnership with community members.
- **Continue to invest in mitigation alongside adaptation efforts:** Climate adaptation is increasingly urgent as communities are already experiencing higher levels of physical destruction, negative health impacts, and financial risk on account of the consequences of climate change. Investing in preparedness against harmful climate impacts is critical, but

cannot be society's sole focus in the face of the climate crisis. Local plans need to embed both adaptation and mitigation goals into land use and transportation policy, considering not only building design, electrification, and energy usage but also mode shift, including investment in transit and increased density to reduce reliance on cars.

This initial study of the fiscal impact of Norfolk's Vision 2100 indicated that climate-informed zoning did not impact property values in the short term. Despite the concern of some stakeholders as expressed to Norfolk city staff, the market did not "explode" on account of planning documentation recognizing the vulnerabilities faced by the city. This may change as a wider variety of investment entities increase their understanding of climate risk and climate events become more severe. However, at the time of the study, the market conditions in Norfolk present one example which could reduce hesitation in other communities—and perhaps lead to vital increased recognition of the impacts of climate change in land use policy.

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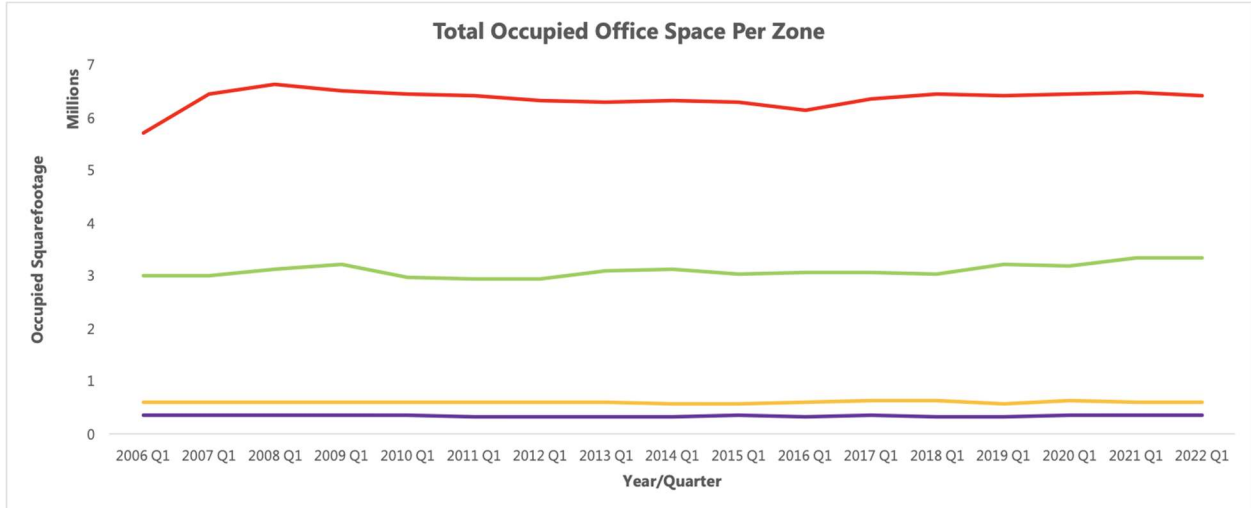
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Appendix: Additional Real Estate Analysis

Office

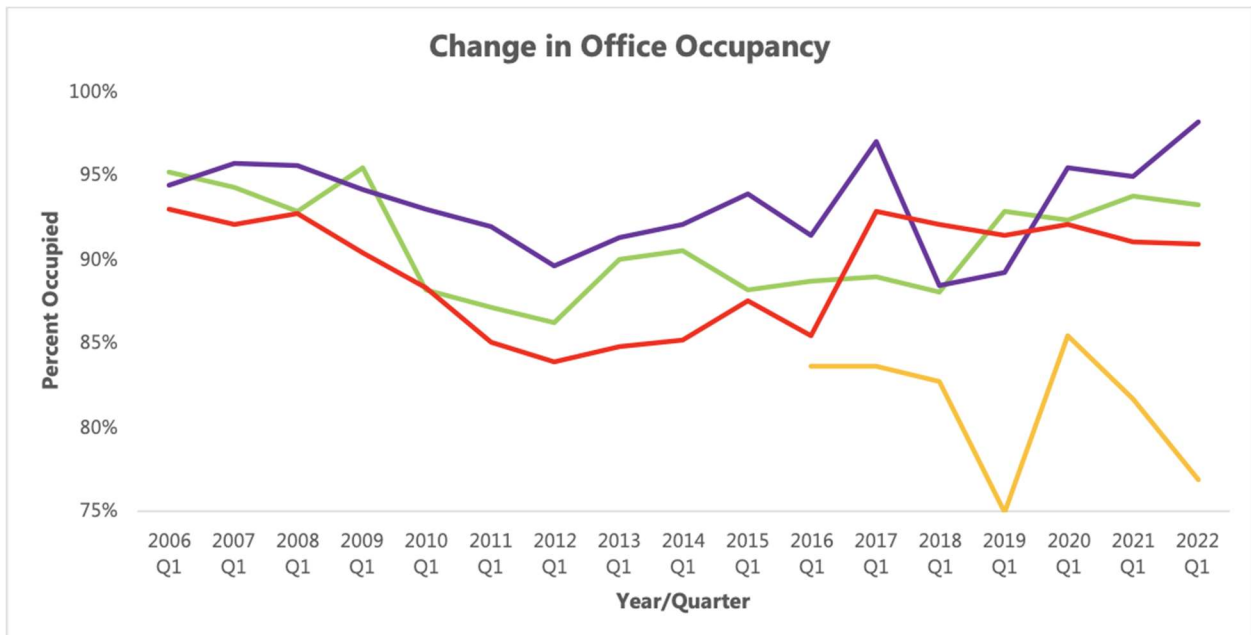
Figure 7: Total Occupied Office Space Per Zone



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Very little change in occupied square footage of office space in each zone since 2006, with red zones hosting the most occupied office space overall.

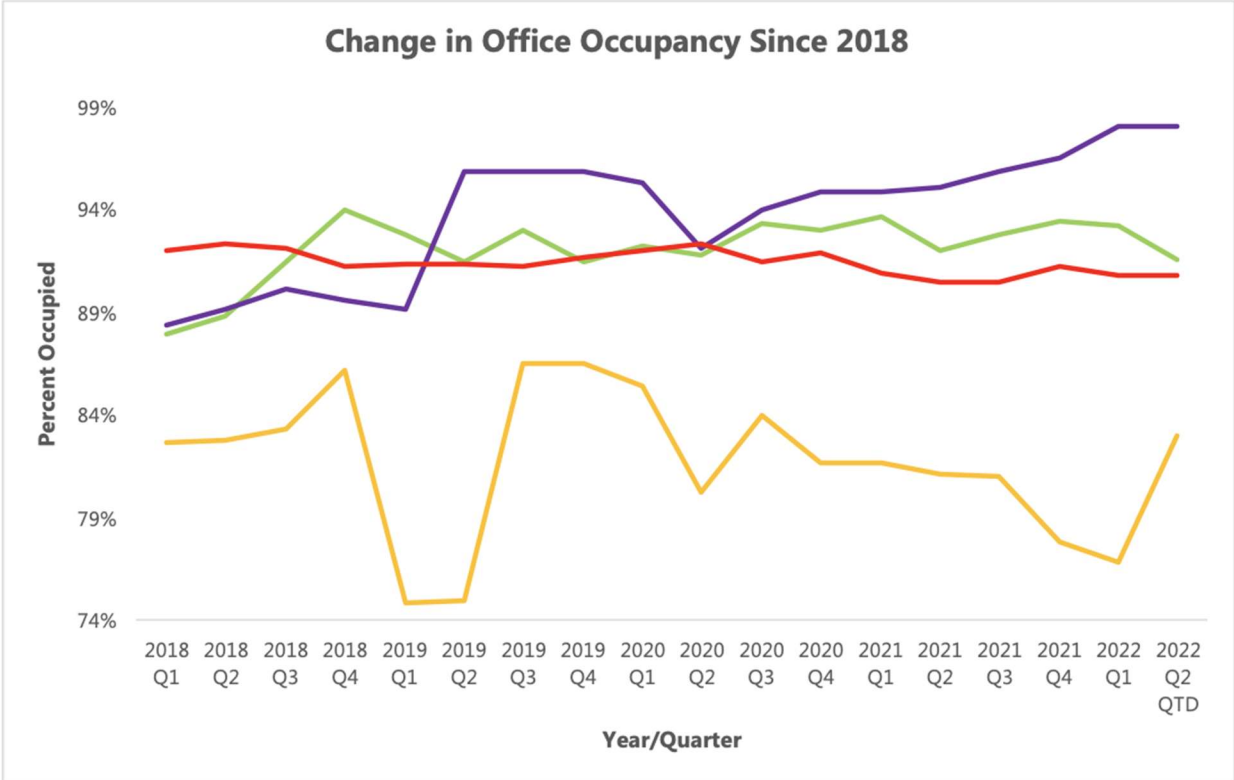
Figure 8: Change in Office Occupancy



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Percentage of occupied office space shows the amount of space occupied as a percentage of total available space. All zones follow the same general trends with a slight dip in 2008 (likely due to the recession) and another drop in 2017. Interestingly, 2020 is when the zones completely diverge from one another, indicating significantly different office market trends in each zone with purple and green zones continuing to host significant percentages of occupied office space and yellow and red zones declining.

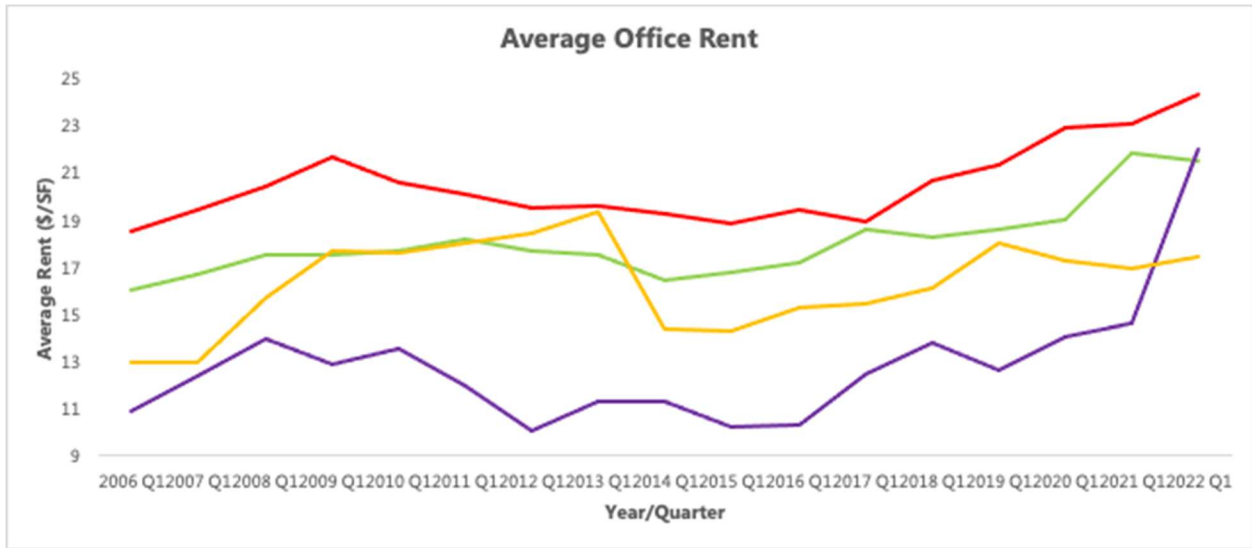
Figure 11: Change in Office Occupancy Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

More clearly shows the trends in percentage of occupied office space per zone since 2018. The pandemic seems to have had little to no effect on green and red zones while yellow and purple zones saw a drop in 2020, then purple zones increased steadily while yellow zones were more volatile until 2022.

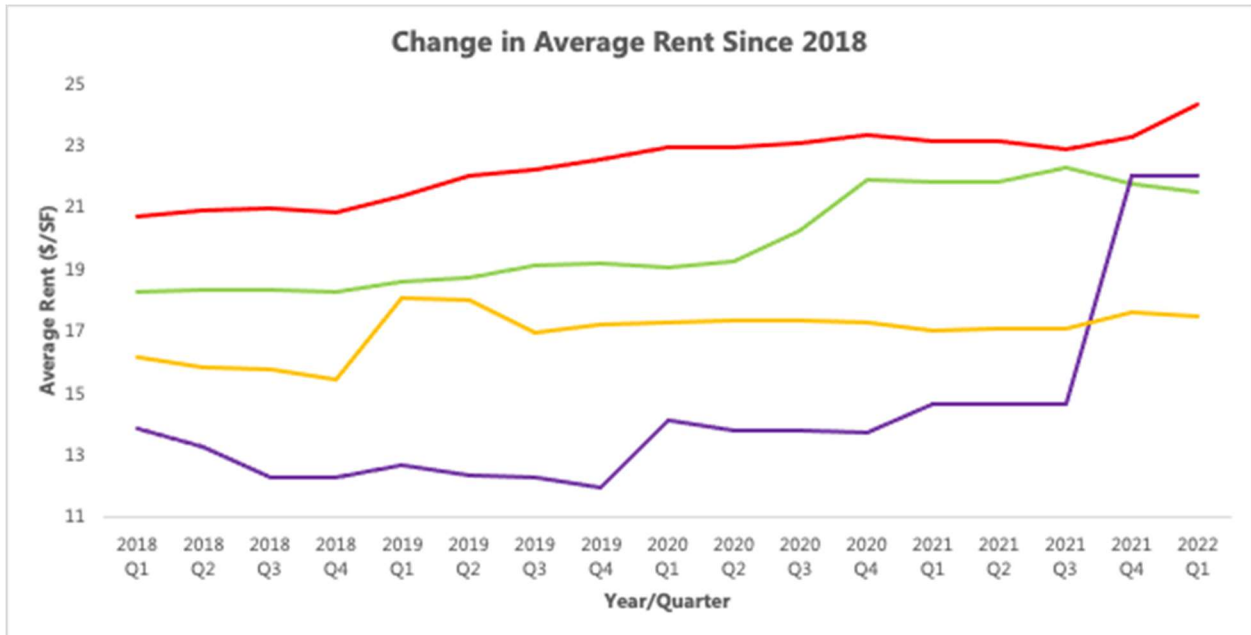
Figure 9: Average Office Rent



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Red zones host the highest cost per square foot in office rents, with green zones following close behind. Yellow zones saw peak prices in 2013 and have remained generally the same since. Purple zones just recently (2021) saw a steep increase in office space, likely due to the pandemic.

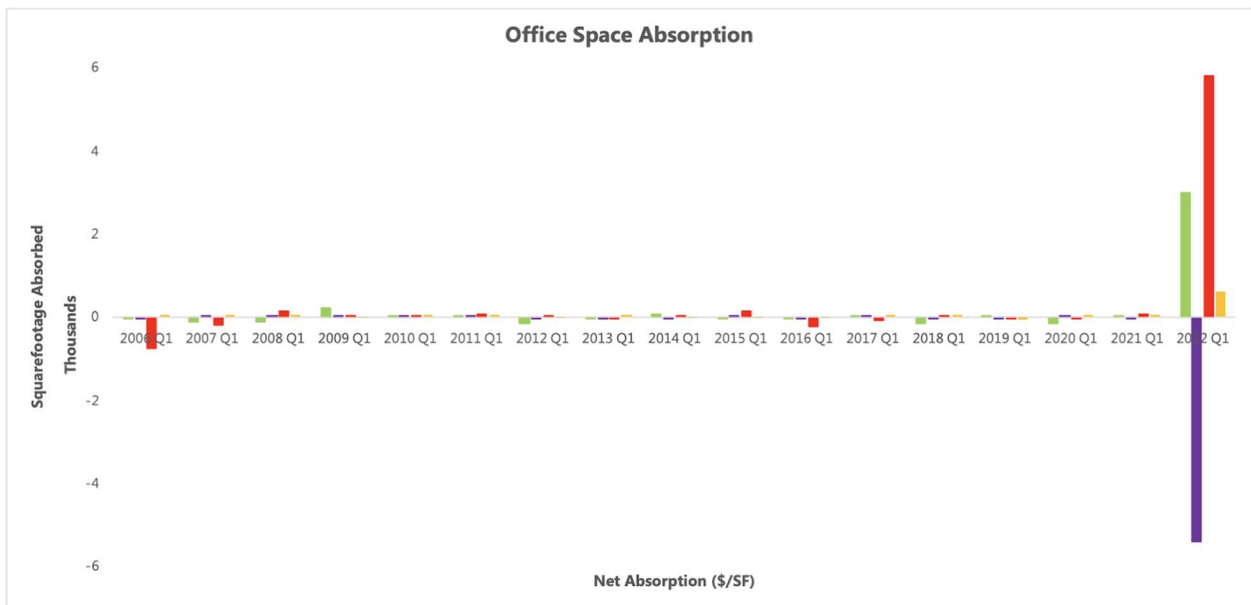
Figure 10: Change in Average Rent Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

More clearly shows the trends in average costs of office space per zone since 2018. No notable observations except for the steep rise in cost in purple zones in 2021.

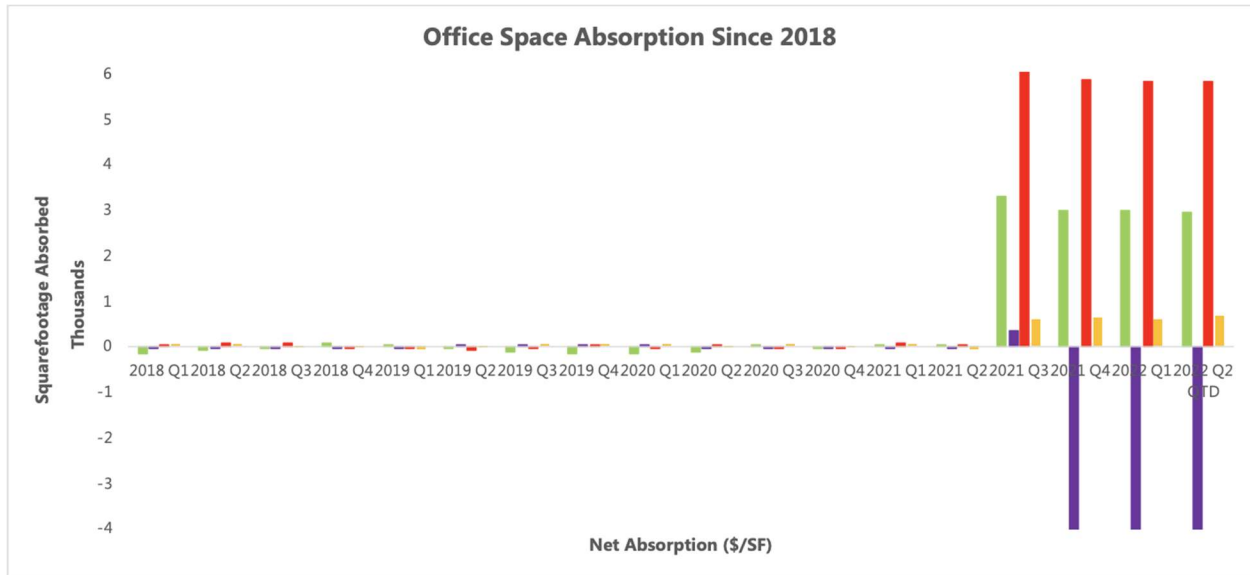
Figure 11: Office Space Absorption



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Office space absorption was negligible going back to 2006, Q1 2022 experienced a large degree of volatility.

Figure 12: Office Space Absorption Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Occupied office space in the city has remained the same in each zone with most occupied office space being located in red zones. There were no significant changes after 2018.

The yellow and purple zones experienced a drop in office occupancy rates in 2017 and 2018, respectively. Given the location of the northernmost yellow zone along the coast, this decline in occupancy rates may be correlated with the introduction of the climate zoning policy. However, it is important to note the yellow zones contain the second-largest inventory of office space by square footage. There were no significant changes in the red or green zones.

Red and green zones reported the most expensive office space rents and the trend has remained consistent since 2018. Yellow zones increased their office rents in 2018, which correlates with the drop in office occupancy rates around the same time. Purple zones experienced a spike in office space rents in 2021, which may be connected to the Covid-19 pandemic.

Absorption is an indicator of tenant demand and it is common to see spikes going from the positive to the negative and back again. There was no noticeable change in office absorption until 2021 when absorption in the red, green, and yellow zones increased and absorption in purple areas dropped. Absorption tends to be a lagging indicator of tenant demand and 2022 data may not be wholly reflective of current market conditions.

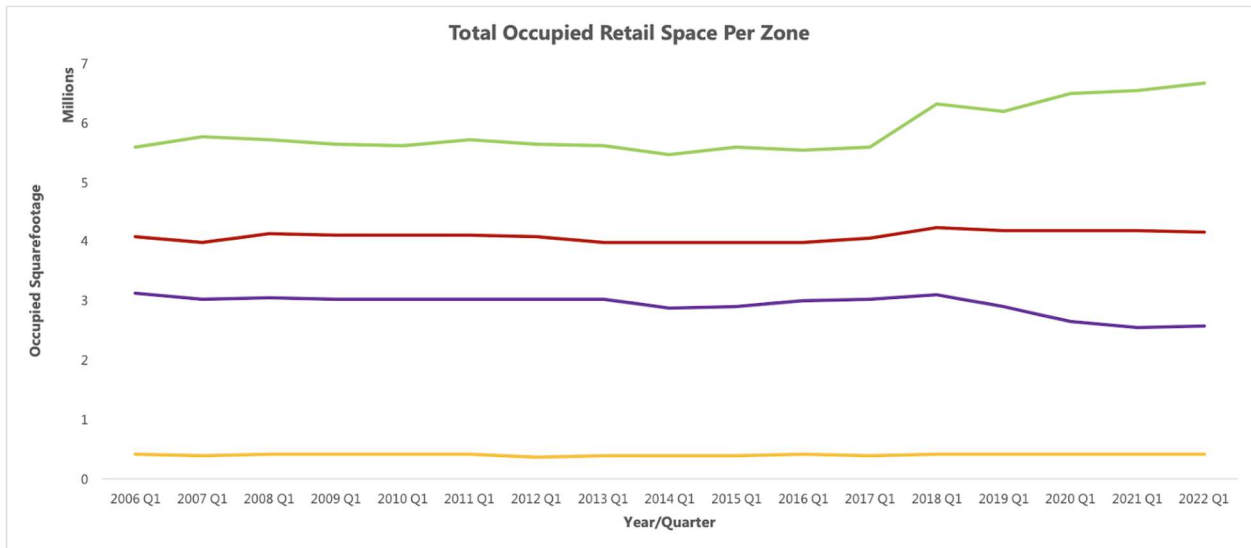
The purple and yellow zones have the least amount of office inventory and the red zones have the largest amount. Green zones have an amount above purple and yellow but below the red zones. Office inventory in each zone has remained consistent throughout the time period from 2006-2022.

There was a steep decline in office occupancy in yellow zones from 2018-2019, which then increased in 2020. The red, green, and purple zones have a similar occupancy rate.

Office rents have remained stable, with offices in the purple zones exhibiting the lowest average rent. Green, yellow, and red zones offer similar rents. In 2020, every zone increased the rental prices of office spaces except for the yellow zones. There were no noticeable changes in net absorption in any zone going back from 2006-2022.

Retail

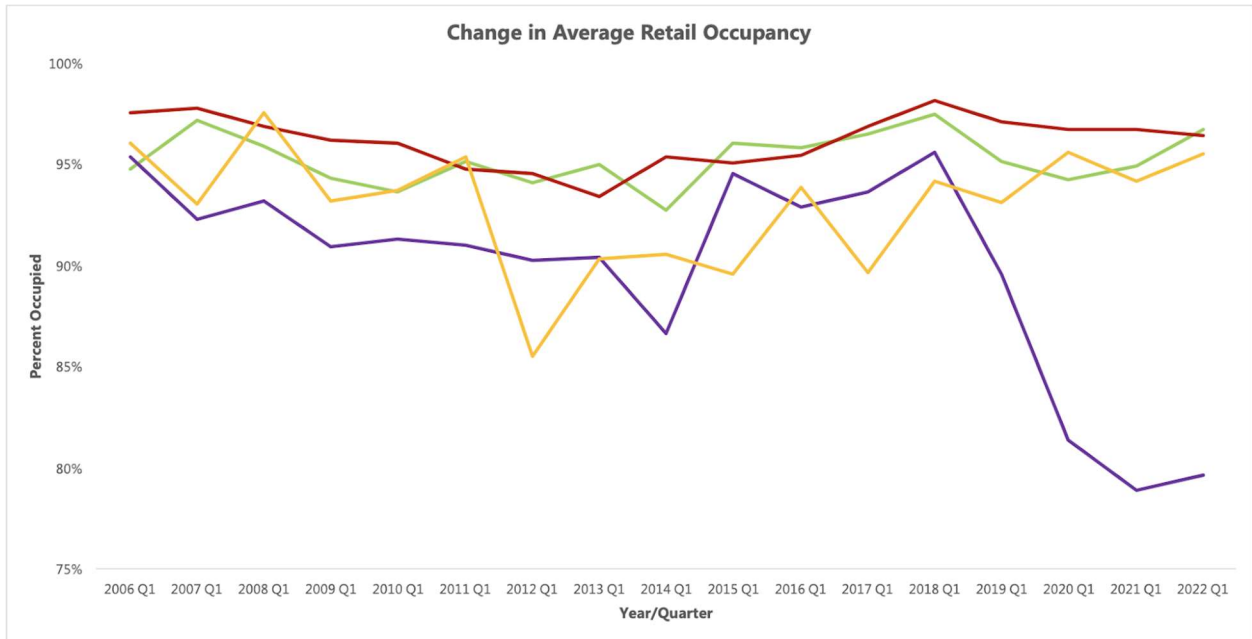
Figure 13: Total Occupied Retail Space Per Zone



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Trends have remained consistent since 2006, with green zones experiencing a slight uptick in occupied retail space in 2017 while purple zones slightly declined.

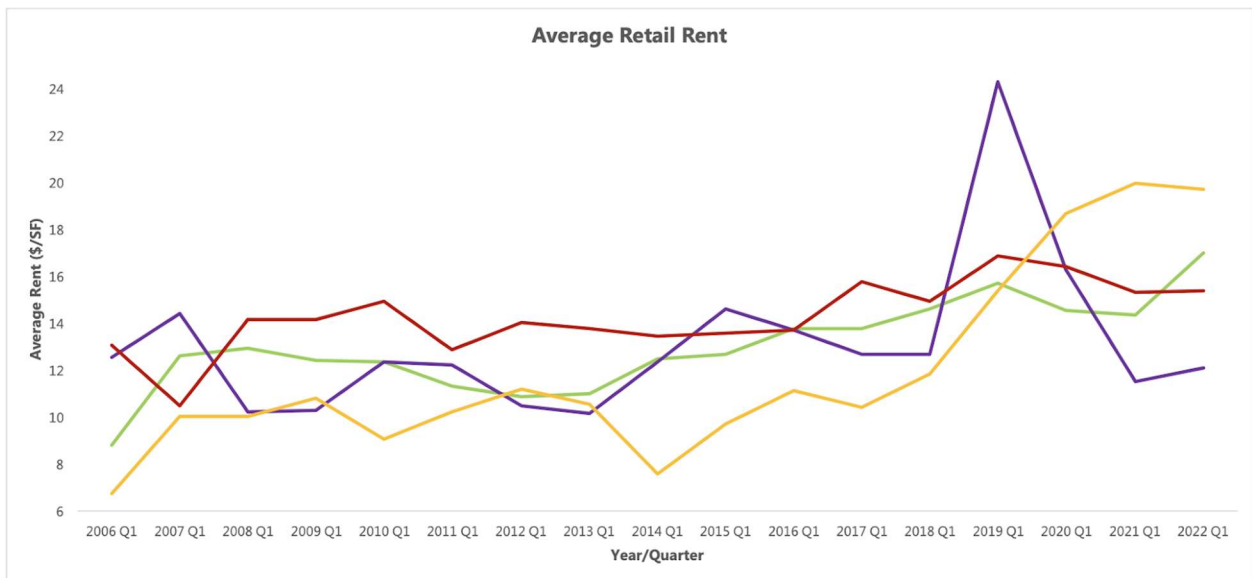
Figure 14: Change in Average Retail Occupancy



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Retail occupancy in all zones show relative volatility, with green and red zones maintaining the highest percentage of occupied retail space until 2020 when yellow zones increased their occupancy rates as well. Purple zones saw a major drop in percentage of occupied retail space in 2018 and have not recovered.

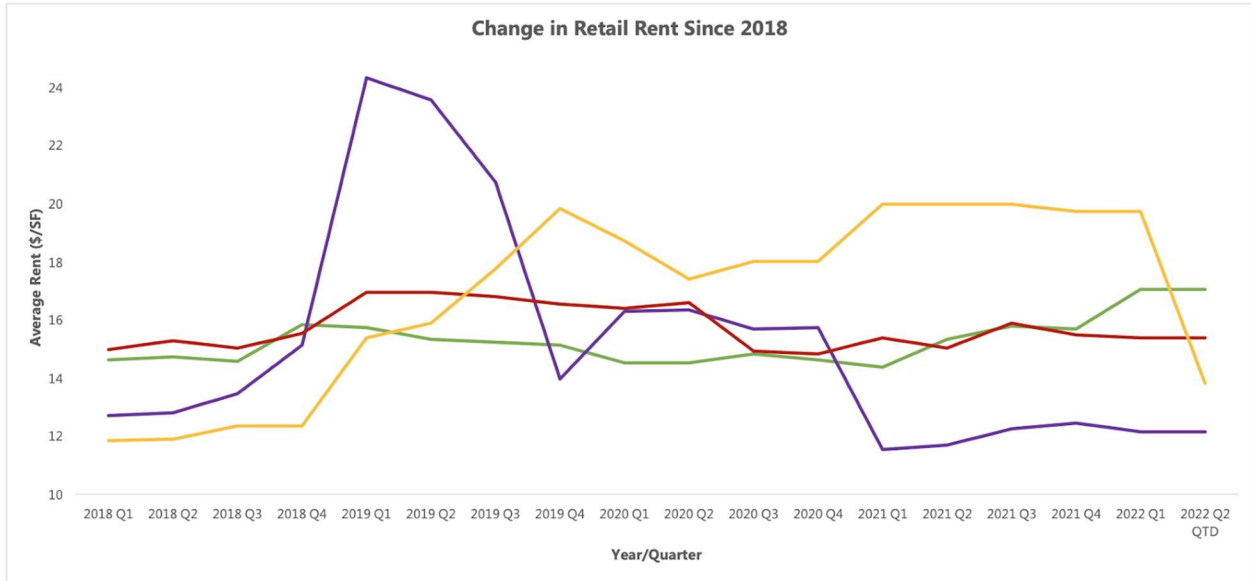
Figure 15: Average Retail Rent



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Retail rents display volatility, representing shifting demand in the market. All retail rents have steadily risen since 2006, except for rents in yellow zones that dipped in 2014. Between 2017 and 2018, rents in yellow and purple zones sharply rose; the peak in purple zones is likely due to the major decline in occupancy around the same time.

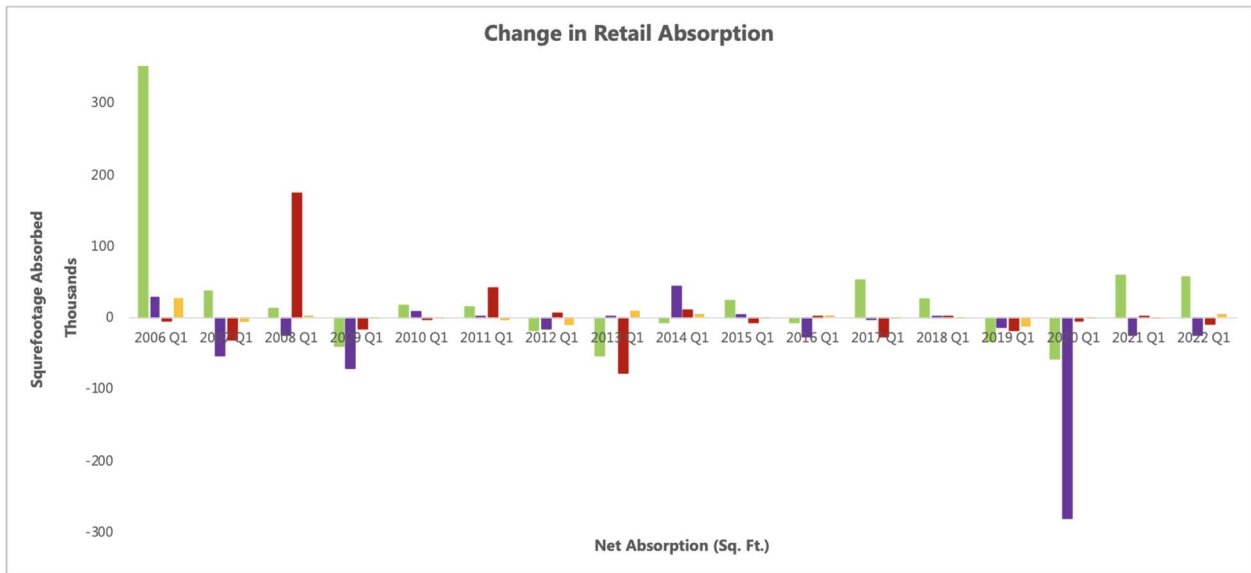
Figure 19: Change in Retail Rent Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Shows a more detailed view of changes in retail rents in all zones since 2018. Purple and yellow zones host volatile rents while green and red zones stay more consistent, even in the midst of the pandemic.

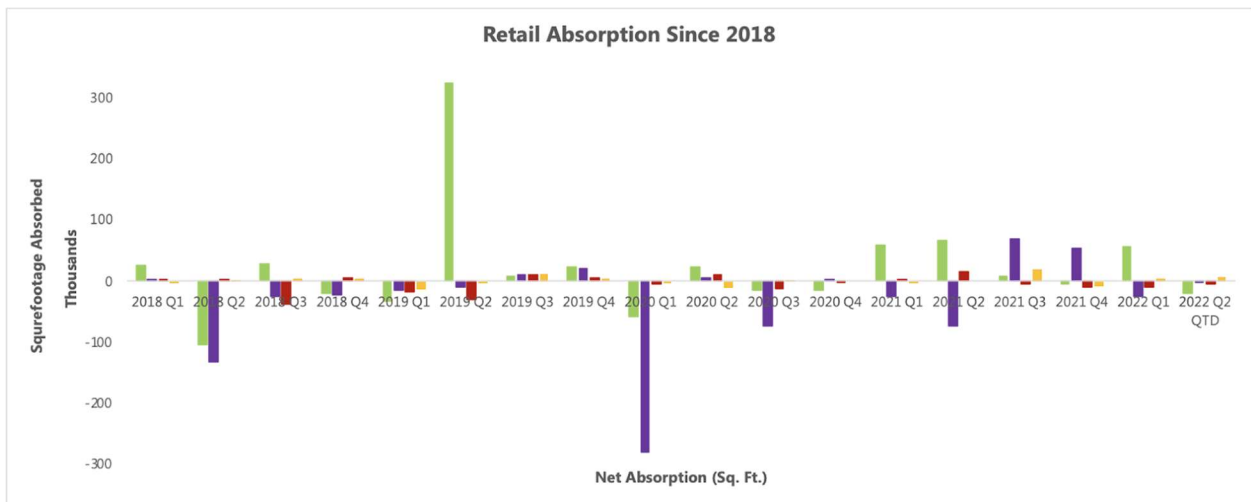
Figure 16: Change in Retail Absorption



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Retail absorption rates have been very low and negative in the purple zones over the past few years.

Figure 21: Retail Absorption Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

There was no significant change in occupied retail space in each zone since 2018. Green zones have the highest amount of retail space.

Retail occupancy rates in each zone remained relatively unchanged up until 2018 when occupancy rates in purple zones dropped about 15 percent. Overall, this is not a significant change, as the majority of retail space in purple zones was still occupied, but it's important to

note that while retail spaces in other zones went mostly unaffected, purple zones did experience a shit.

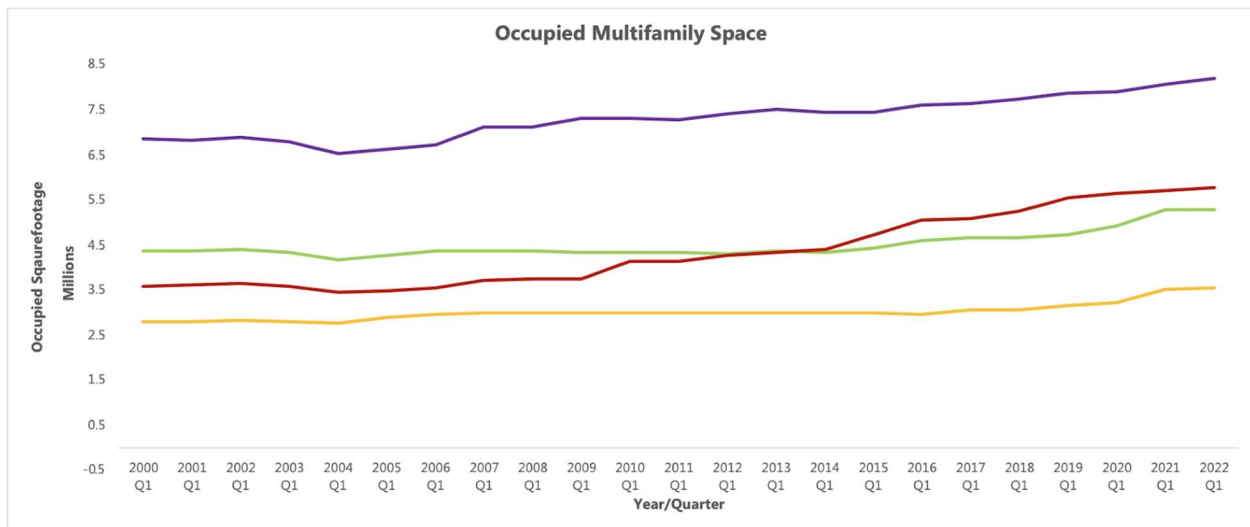
Retail space rents have remained similar to one another, with red zones having higher rents and yellow zones offering lower rents. From Q3 of 2018 forward, retail space rents drastically increased, correlating with the drop in occupancy rates these areas experienced the same year. The most recent retail space rent indicates the prices in each zone seem to be splitting more drastically. Finally, the yellow zones have the highest rents.

There was no significant impact on retail space absorption over the specified time period. Outliers began to show in 2021 with absorption drastically increasing in green and red zones, and declining in purple zones.

The green and red zones contain the largest concentration of retail inventory. This is closely followed by purple zones with yellow zones falling far below the rest. Starting in 2018, purple zones experienced a dramatic decrease in retail space occupancy, decreasing approximately 15 percent in two years. The retail occupancy rates in the other zones remained the same. The purple zones also experienced an increase in retail space rents in 2018, but then dropped in 2019. The increase in rent correlates with the decrease in occupancy in these zones. The rental prices in the other zones clustered around the same average price. There were no noticeable changes in absorption in any zone.

Multifamily

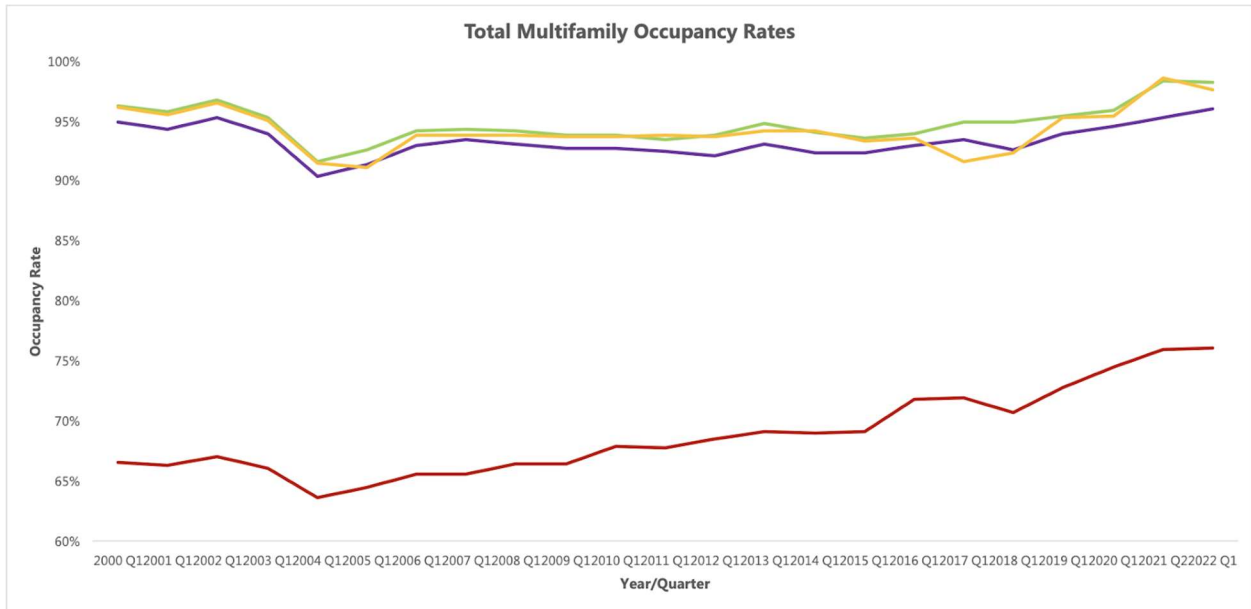
Figure 17: Occupied Multifamily Space



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Occupied multifamily space has held constant since 2006, with very slight increases in all zones, but most notably in purple and red zones.

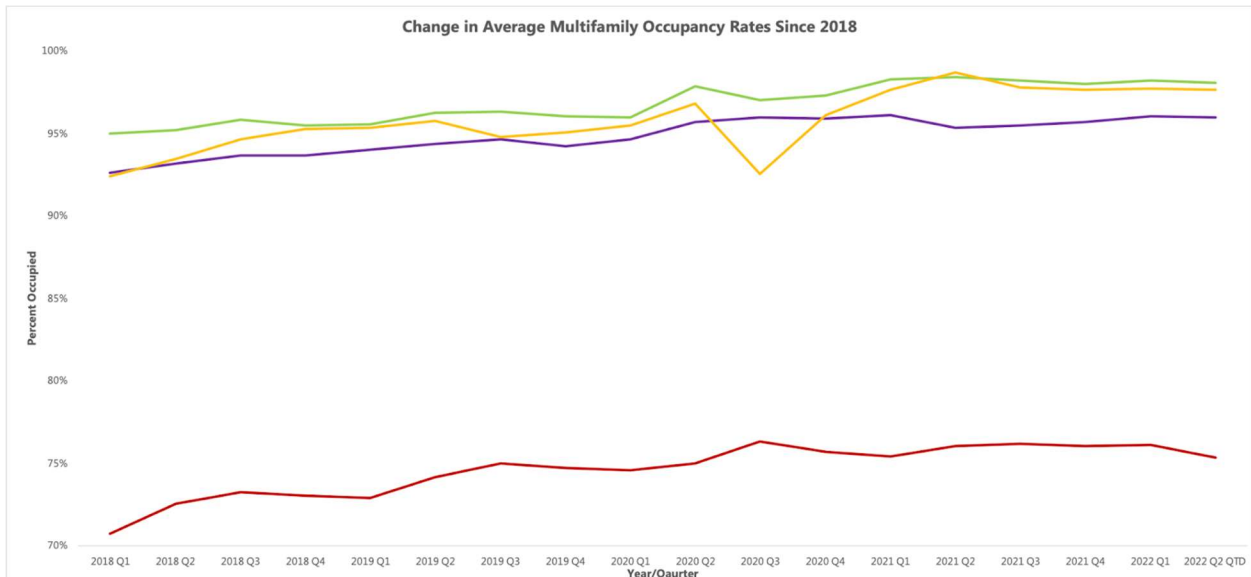
Figure 18: Total Multifamily Occupancy Rates



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Red zones host the lowest occupancy rates in multifamily housing, reflecting the naval presence in the area. Occupancy rates in the yellow, green, and purple zones have remained about the same since 2000.

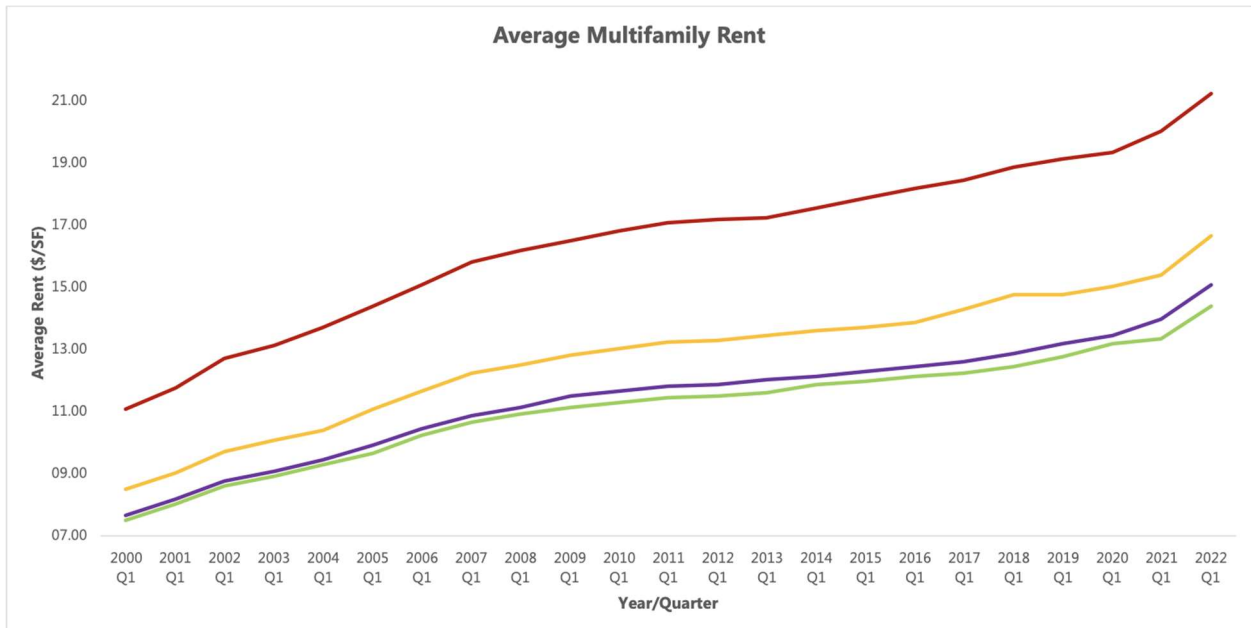
Figure 19: Change in Average Multifamily Occupancy Rates Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

A more detailed look at multifamily occupancy rates since 2018 shows that there has been little to no change, other than in 2020 when there was a dip in yellow zones.

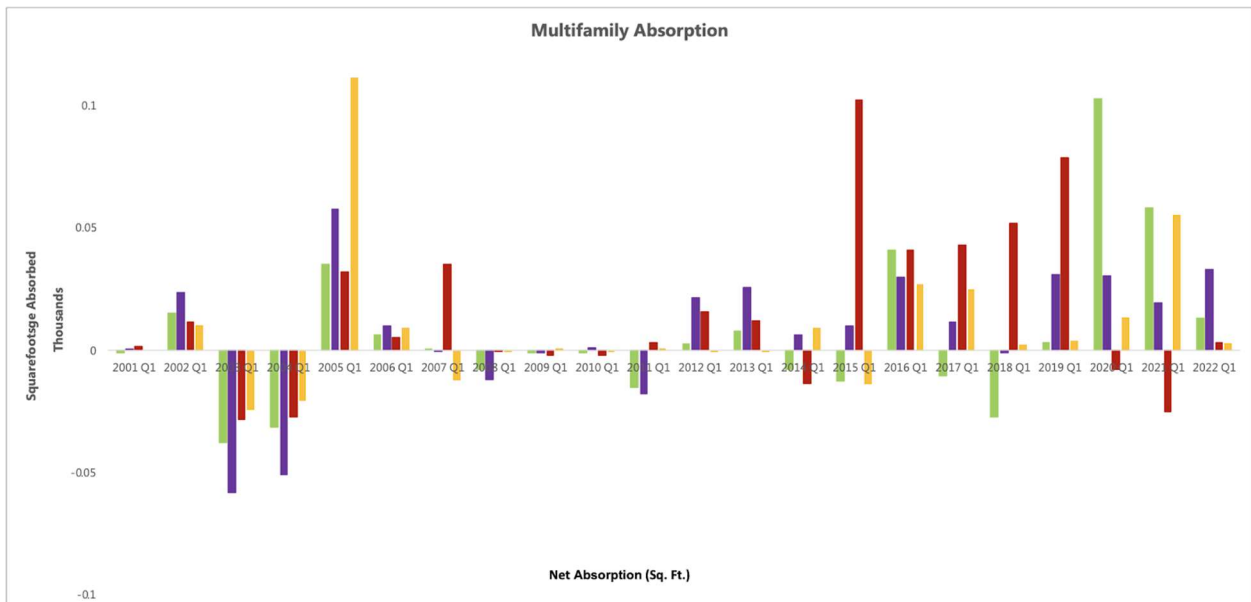
Figure 20: Average Multifamily Rent



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

All multifamily rents have steadily increased since 2000, with red zones hosting the most expensive rates.

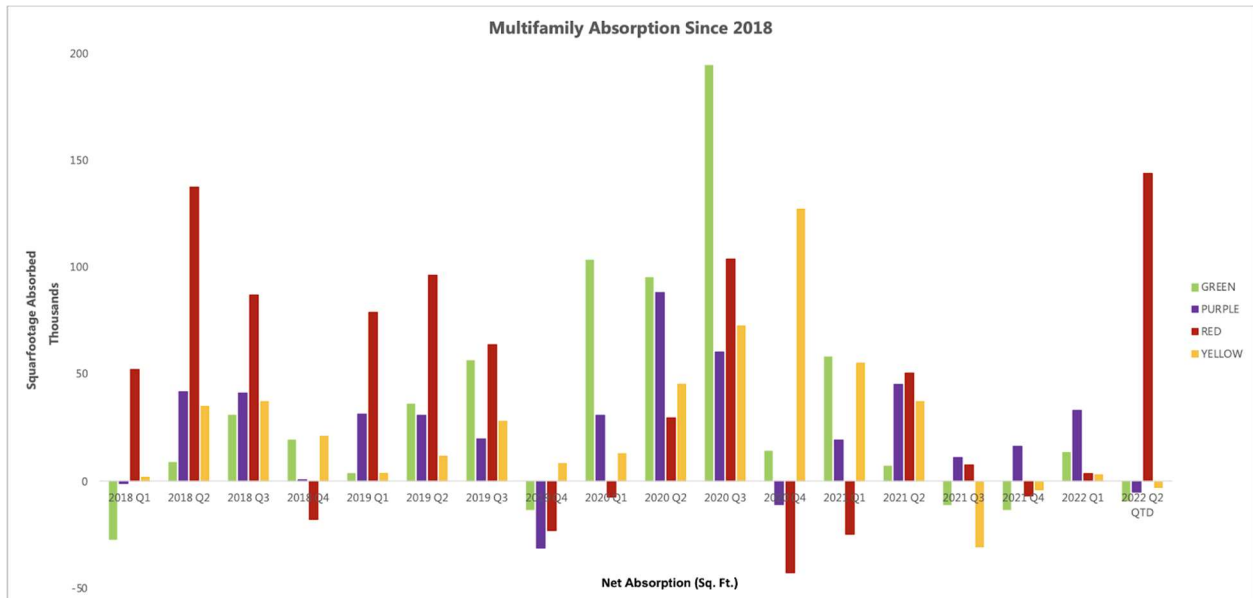
Figure 21: Multifamily Absorption



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

Multifamily absorption has been increasing in all ones since 2012. Prior to the recession in 2008, absorption rates were more volatile.

Figure 27: Multifamily Absorption Since 2018



Source: Real Estate Product Information and Yearly Analytics from CoStar Group, 2023. <https://www.costar.com/>

The purple zones contained the most occupied square footage for multifamily units. Beginning in 2014, the red and green zones increased the amount of occupied multifamily space. However, there were no statistically significant effects post-2018.

Rent prices for multifamily units have remained relatively stable with rents in red zones being slightly higher than prices in yellow, purple, and green zones.

Purple zones contain significantly more multifamily units compared to the other zones while the green, red, and yellow zones have a similar amount of multifamily units. Occupancy rates are lowest in red zones and similar in green, yellow, and purple zones

In each zone, the rent for multifamily units has remained similar and has steadily increased over time. The red zones have more expensive rents for multifamily units than the other zones. There were no noticeable changes in absorption in any zone from Q1 2001 to Q2 2022 other than in 2020, which could be the result of the effects of the pandemic.

The following page(s) contain the backup material for Agenda Item: Approving a blanket purchase agreement with Odyssey Manufacturing Co. for sodium hypochlorite supply services, for the Water Resources Department, for a total contract amount of \$2,171,000.
Please scroll down to view the backup material.



CA-1

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving a blanket purchase agreement with Odyssey Manufacturing Co. for sodium hypochlorite supply services, for the Water Resources Department, for a total contract amount of \$2,171,000.

Explanation: This purchase is being made from the Tampa Bay Water Contract 2022-016. The vendor provides liquid sodium hypochlorite to the Cosme Water Treatment Plant, Oberly and Washington Terrace Pump Stations, and the Northeast, Northwest and Southwest Water Reclamation facilities. This chemical is used to disinfect drinking water and wastewater for reclaimed water use prior to distribution to the public.

The Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommends an award:

Odyssey Manufacturing Co. (Tampa, FL)\$2,171,000

Odyssey Manufacturing Co has met the specifications, terms and conditions of Tampa Bay Water Contract 2022-016 effective through September 30, 2024. This purchase is made in accordance with Section 2-219 (b) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively bid contracts of other governmental entities. A blanket purchase agreement will be issued and will be binding only for actual quantities received.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Oberly PS Division (420-2081), Washington Terrace PS Division (420-2085), Northeast WRF Division (420-2173), Northwest WRF Division (420-2177), and Southwest WRF Division (420-2181)

Attachments: Resolution

Date Report Run: September 20, 2023
Description of Good/Service: Sodium Hypochlorite Supply Service
Procurement Analyst: Deron deFreese
Council Date: October 19, 2023
Award or Renewal: Award

		Grand Total	\$2,625,000	\$2,270,662	\$2,499,919	\$229,258
Contract Number	CPA o	Supplier Name	Agreed Amount	Contract Matched Amount	Contract Released Amount	Contract Unpaid Amount
245707		Odyssey Ma	\$2,625,000	\$2,270,662	\$2,499,919	\$229,258

Spend by Department	Fiscal Year			Grand Total
	FY 21	FY 22	FY 23	
Water Resources	\$17,673	\$894,878	\$1,303,517	\$2,216,069
Parks And Recreation	\$0	\$26,432	\$28,161	\$54,593
Grand Total	\$17,673	\$921,310	\$1,331,678	\$2,270,662

Spend by Invoice Month	Fiscal Year			Grand Total
	FY 21	FY 22	FY 23	
Aug	\$8,974	\$81,514	\$137,758	\$228,246
Sep	\$8,699	\$103,384	\$27,445	\$139,528
Oct	\$0	\$70,587	\$110,306	\$180,892
Nov	\$0	\$75,670	\$109,823	\$185,493
Dec	\$0	\$68,307	\$116,872	\$185,179
Jan	\$0	\$78,982	\$101,612	\$180,595
Feb	\$0	\$60,262	\$111,314	\$171,577
Mar	\$0	\$74,911	\$122,248	\$197,159
Apr	\$0	\$70,044	\$113,483	\$183,528
May	\$0	\$76,888	\$109,806	\$186,694
Jun	\$0	\$69,933	\$133,456	\$203,388
Jul	\$0	\$90,828	\$137,555	\$228,383
Grand Total	\$17,673	\$921,310	\$1,331,678	\$2,270,662

Average **\$1,473** **\$76,776** **\$110,973** **\$189,222** **#DIV/0!** **#DIV/0!**

Spend by Department and Fund	Fund	Fund Description	Fiscal Year			Grand Total
			FY 21	FY 22	FY 23	
190 Parks And Recrea	0001	General Fund	\$0	\$26,432	\$28,161	\$54,593
420 Water Resources	4001	Water Resourc	\$17,673	\$894,878	\$1,303,517	\$2,216,069
Grand Total			\$17,673	\$921,310	\$1,331,678	\$2,270,662

Spend by Requisitioner	Fiscal Year			Grand Total
	FY 21	FY 22	FY 23	
Smith, Brianne Grace	\$17,070	\$758,237	\$1,036,336	\$1,811,643
Church, Clyde E Jr	\$604	\$61,814	\$267,181	\$329,599
Pierce, Cynthia A	\$0	\$74,826	\$0	\$74,826
Parsley, Gary R Jr	\$0	\$26,432	\$20,845	\$47,277
Hansen, Rebecca D	\$0	\$0	\$7,316	\$7,316
Grand Total	\$17,673	\$921,310	\$1,331,678	\$2,270,662

Spend By Requisitioner	FY 21	FY 22	Grand Total
Smith, Brianne Grace	\$ 17,070	\$ 758,237	\$ 775,307
Pierce, Cynthia A	\$ -	\$ 74,826	\$ 74,826
Church, Clyde E Jr	\$ 604	\$ 61,814	\$ 62,418
Parsley, Gary R Jr	\$ -	\$ 26,432	\$ 26,432
Grand Total	\$ 17,673	\$ 921,310	\$ 938,984

RESOLUTION NO. 2023-_____

A RESOLUTION APPROVING THE AWARD OF A BLANKET PURCHASE AGREEMENT TO ODYSSEY MANUFACTURING CO. FOR SODIUM HYPOCHLORITE SUPPLY SERVICES FOR THE WATER RESOURCES DEPARTMENT FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,171,000 UTILIZING TAMPA BAY WATER CONTRACT 2022-016; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg (“City”) desires to purchase sodium hypochlorite supply services; and

WHEREAS, Section 2-219 (b) of the St. Petersburg City Code allows the City to use competitively bid contracts of other government entities or consortiums if the contracts were awarded on the basis of a competitive process substantially equivalent to the one specified in the City’s Procurement Code and that it is in the best interest of the City to utilize the contract; and

WHEREAS, Odyssey Manufacturing Co. has met the specifications, terms and conditions of the Tampa Bay Water Contract 2022-016 for the purchase of sodium hypochlorite effective through September 30, 2024; and

WHEREAS, the Procurement and Supply Management Department has reviewed the applicable solicitation and has determined (i) that Tampa Bay Water Contract 2022-016 was awarded on the basis of competitive process substantially equivalent to the one specified in the City’s Procurement Code and (ii) that it is in the best interest of the City to utilize Tampa Bay Water Contract 2022-016 to purchase sodium hypochlorite supply services; and


WHEREAS, the Procurement and Supply Management Department, in cooperation with Water Resources recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the award of a blanket purchase agreement to Odyssey Manufacturing Co. for sodium hypochlorite supply services for the Water Resources Department for a total contract amount not to exceed \$2,171,000 utilizing Tampa Bay Water Contract 2022-016 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.


LEGAL:



00705277

DEPARTMENT:



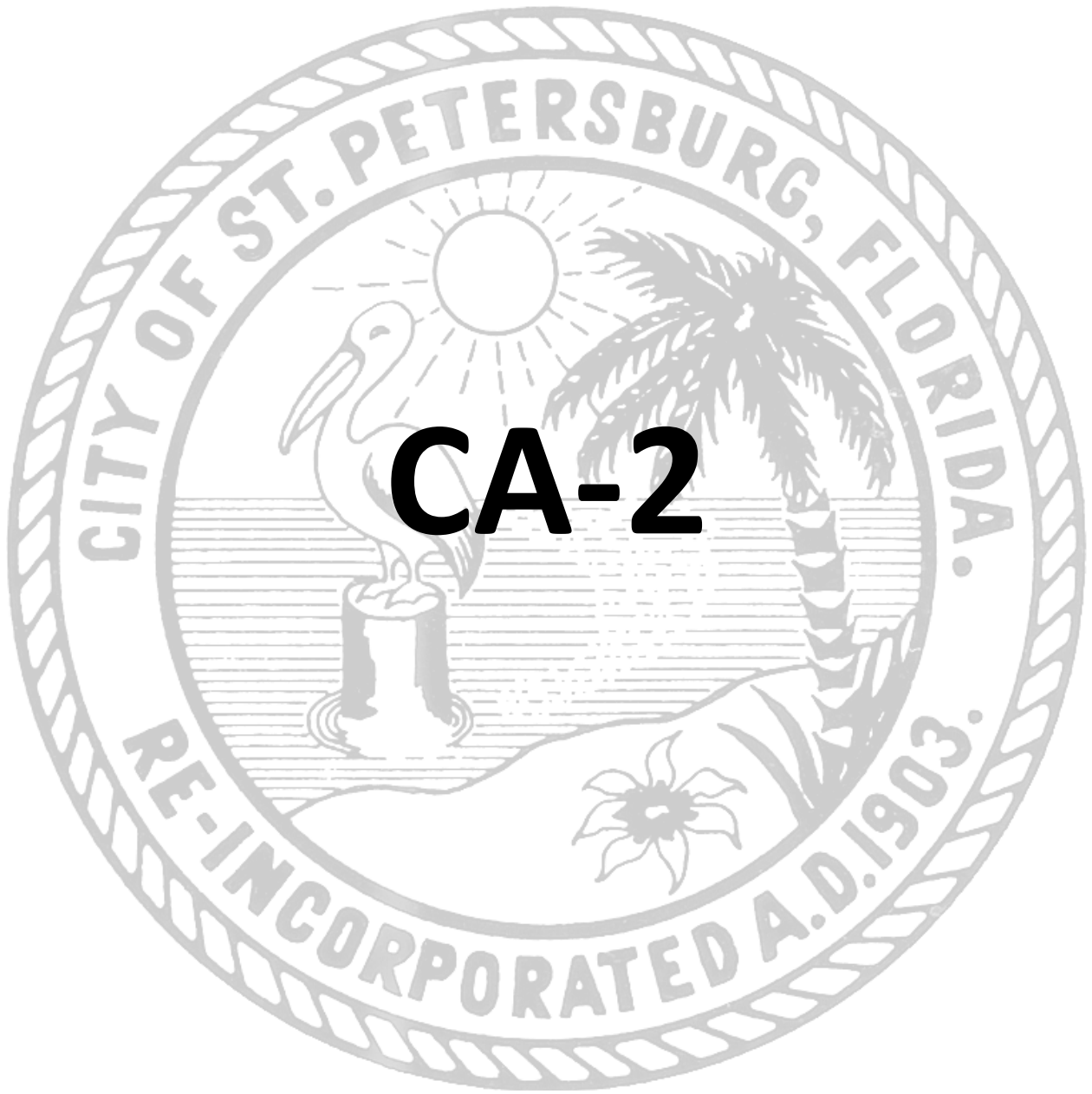
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237740
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	885-40 Chemical,Sodium Hypochlorite,Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	885-40 Chemical, Sodium Hypochlorite, November 2, 2023 Consent Write-up and Forsat Report.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Accepting a proposal from Daniel Company, dba Daniel Mechanical LLC, a sole source supplier, for a Bio-trickling Filter and Carbon Adsorber Odor Control System, for the Southwest Water Reclamation Facility, for a total cost of \$1,315,000.

Please scroll down to view the backup material.



CA-2

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Accepting a proposal from Daniel Company, dba Daniel Mechanical LLC, a sole source supplier, for a Bio-trickling Filter and Carbon Adsorber Odor Control System, for the Southwest Water Reclamation Facility, for a total cost of \$1,315,000.

The supplier will furnish and deliver a Bio-trickling Filter and Carbon Adsorber Turn-key Odor Control System to the Southwest Water Reclamation Facility (SWWRF). The components of this system include water panel design, polyurethane foam media, activated carbon media, scrubber towers, ductwork, and dampers. The purchase of this odor control system is an addition to an existing odor control system at the SWWRF to address complaints about odors emanating from the headworks structure. Given the persistent nature of these complaints, implementation of an additional unit is necessary. The proposed system is designed to further mitigate ongoing odor issues at the SWWRF. Previously, biological units from Daniel Company were installed to address odors at other processes within the facility, and these units have consistently proven reliable and efficient. These units do not require external contractors to operate and maintain, thereby reducing operational expenses, eliminating re-training for staff, and ensuring consistent odor control performance.

Daniel Company is the original equipment manufacturer (OEM) and the exclusive sole source supplier of the Bio-trickling Filter and Carbon Adsorber Odor Control System. This system will help to achieve regulatory compliance, optimize odor control, standardize equipment, and ensure environmental stewardship. Therefore, a sole source purchase is recommended.

The Procurement Department, in cooperation with the Water Resources Department, recommends for award:

Daniel Company (Upland, CA)..... \$1,315,000

This purchase is being made in accordance with Section 2-212 (a) (6) of the Procurement Code, which allows for a sole source procurement to be used for the purchase of supplies, services, or construction when such supply, services or construction is available from only one source. The Procurement Director has reviewed and determined the purchase of Bio-trickling Filter and Carbon Adsorber Turn-key Odor Control System shall be made as sole source.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Capital Projects Fund (4003), WRF SW Influent Odor Control FY22 Project (18747).

Attachments: Sole Source
Resolution

RESOLUTION NO. 2023-____

A RESOLUTION ACCEPTING THE PROPOSAL AND APPROVING THE PURCHASE OF A BIO-TRICKLING FILTER AND CARBON ADSORBER TURN-KEY ODOR CONTROL SYSTEM FROM DANIEL COMPANY DBA DANIEL MECHANICAL LLC FOR A TOTAL COST OF \$1,315,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase a Bio-trickling Filter and Carbon Adsorber Turn-Key Odor Control System for the Southwest Water Reclamation Facility; and

WHEREAS, Daniel Company dba Daniel Mechanical LLC is the only supply source for a Bio-trickling Filter and Carbon Adsorber Turn-Key Odor Control System; and

WHEREAS, Section 2-212 of the St. Petersburg City Code provides for sole source procurement when a supply or service is available from only one source (“the Sole Source Procurement Section”); and

WHEREAS, the Procurement Director (i.e., the “POD”) has made the determination that the purchase of a Bio-trickling Filter and Carbon Adsorber Turn-Key Odor Control System from Daniel Company dba Daniel Mechanical LLC must be made pursuant to the Sole Source Procurement Section and has prepared a written statement to the City Council certifying the condition and circumstances for this sole source purchase; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the proposal is accepted and the purchase of a Bio-trickling Filter and Carbon Adsorber Turn-Key Odor Control System from Daniel Company dba Daniel Mechanical LLC for a total cost of \$1,315,000 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.


LEGAL:



00704415

DEPARTMENT:



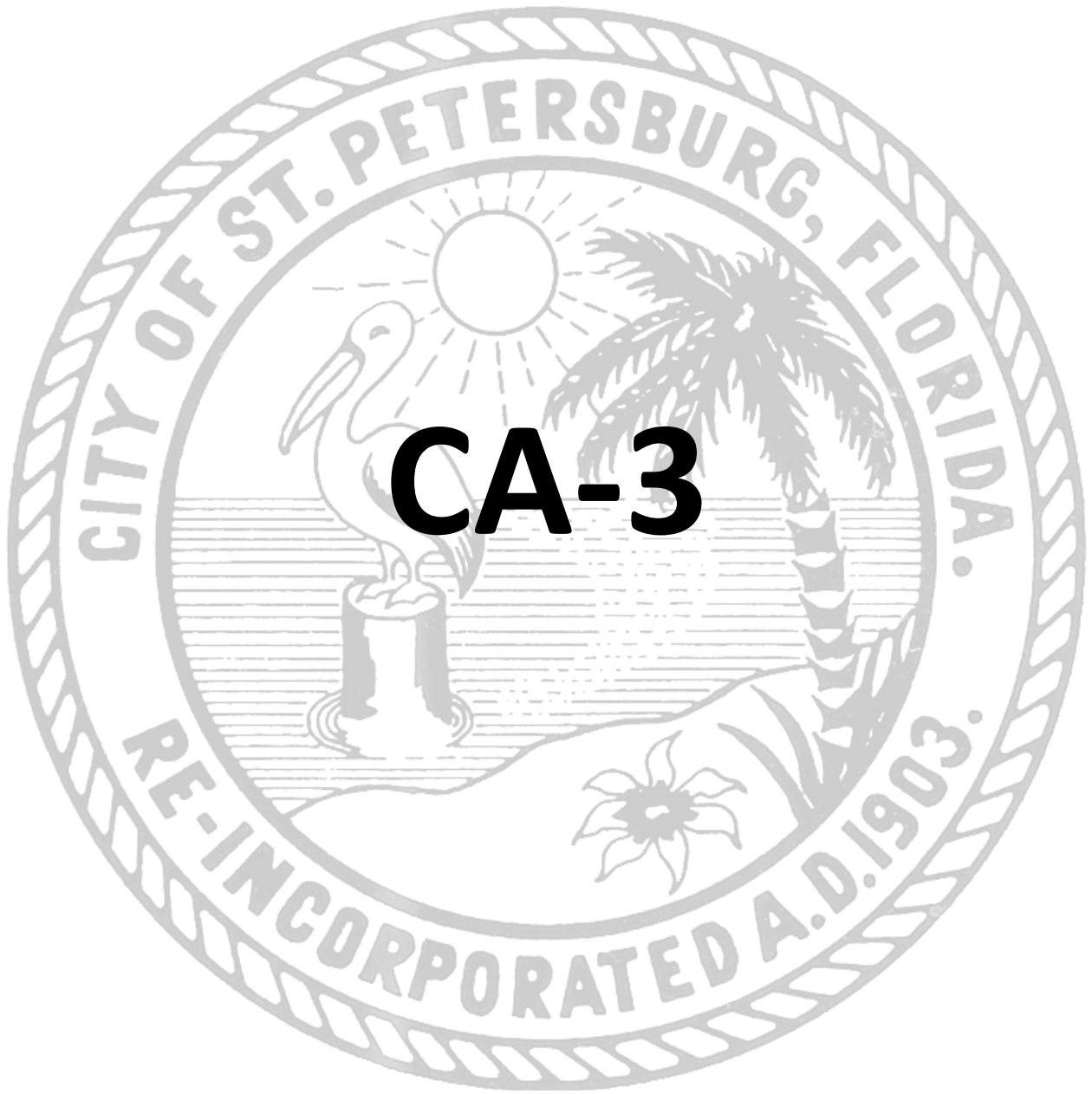
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237750
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	890-84 Odor Control System, Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	890-84 Daniel Company's Odor Control System November 2 2023 Consent Agenda v1.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Accepting Statements of Qualifications (SOQs) from CivilSurv Design Group, Inc., Colliers Engineering & Design, Inc., Hyatt Survey Services, Inc., Survtech Solutions, Inc., and T2 UES. Inc. for Consulting Services, Professional Surveying, for the Engineering and Capital Improvements Department, for a four-year contract.

Please scroll down to view the backup material.



CA-3

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Accepting Statements of Qualifications (SOQs) from CivilSurv Design Group, Inc., Colliers Engineering & Design, Inc., Hyatt Survey Services, Inc., Survtech Solutions, Inc., and T2 UES, Inc. for Consulting Services, Professional Surveying, for the Engineering and Capital Improvements Department, for a four-year contract.

Explanation: The Procurement and Supply Management Department issued RFQ No. 8643 for Consulting Services, Professional Surveying on May 23, 2023. On June 22, 2023, the City received 10 SOQs from the following firms:

1. Bowman Consulting Group, Ltd.
2. CivilSurv Design Group, Inc.
3. Colliers Engineering & Design, Inc.
4. Cumbey & Fair, Inc.
5. Dyer Riddle Mills & Precourt, Inc.
6. George F Young, Inc.
7. Half Associates, Inc.
8. Hyatt Survey Services, Inc.
9. Survtech Solutions Surveying & Mapping, Inc.
10. T2 UES, Inc.

Evaluations of the SOQs were conducted by the following staff:

Brejesh Prayman, Director, Engineering
Tim Collins, City Surveyor
Evan Birk, Engineering Design Manager
Michael Littlewood, Capital Improvements Construction Coordinator
Jeff Rzewnicki, Senior Capital Projects Coordinator

The SOQs were evaluated based on the following criteria:

- Team background and experience
- Staff availability
- Project approach
- Relevant project examples
- Is the firm a Small, Minority, Women and Disadvantaged Business Enterprise
- Does the Project Team include SBE/WBE/MBE/DBE

Interviews and Recommendation for Award:

On August 21, 2023, the evaluation committee heard presentations and interviewed the eight shortlisted firms. The evaluation committee then scored the shortlisted firms and determined to award the five highest ranked firms. The respective aggregate scores are based on a possible total of 600 points are as follows:

Company	Score	Rank
Survtech Solutions Surveying & Mapping, Inc.	496	1
Hyatt Survey Services, Inc.	491	2
T2 UES, Inc.	480	3
Colliers Engineering & Design, Inc.	475	4
CivilSurv Design Group, Inc.	440	5
George F Young, Inc.	429	6
Dyer Riddle Mills & Precourt, Inc.	429	7
Cumbey & Fair, Inc.	415	8

The consultants will provide consulting services including topographic, boundary, right-of-way mapping, hydrographic (pre- and post-dredging for navigational channels and major drainage channels), subsurface utility location and/or excavation, laser scanning, establish horizontal and vertical control, construction layout, as-built, aerial mapping, property acquisition and expert witness services in legal proceedings, if needed.

City Code Sec 2-274, Living Wage Requirements for Service Contracts requires every contractor that employs more than 50 persons and provides services to the City pursuant to a major contract pay employees a living wage. The above vendors, which have more than 50 employees, have acknowledged and agreed to comply with the living wage requirement.

Cost/Funding/Assessment Information: Funds have been previously appropriated in projects and programs, and user agencies, or will be appropriated at the time a task order is approved by City Council.

Attachments: Technical Evaluation
Resolution

Technical Evaluation

RFQ No. 8643 for Consulting Services, Professional Surveying

Summary Work Statement

The City received ten Statements of Qualifications (SOQs) for RFQ No. 8643 for Consulting Services, Professional Surveying. The successful offerors will provide Topographic, Boundary, Right-of-Way Mapping, Hydrographic (pre- and post-dredging for navigational channels and major drainage channels), subsurface utility location and/or excavation, laser scanning, establish horizontal and vertical control, construction layout, as-built, aerial mapping, property acquisition, expert witness in legal proceedings, Descriptions and Sketches and property/easement stakeout.. The SOQs were received from:

1. Bowman Consulting Group, Ltd.
2. CivilSurv Design Group, Inc.
3. Colliers Engineering & Design, Inc.
4. Cumbey & Fair, Inc.
5. Dyer Riddle Mills & Precourt, Inc.
6. George F Young, Inc.
7. Halff Associates, Inc.
8. Hyatt Survey Services, Inc.
9. Survtech Solutions Surveying & Mapping, Inc.
10. T2 UES, Inc.

Evaluation Committee

Evaluation of the SOQs was conducted by:

Brejesh Prayman, Director, Engineering
Tim Collins, City Surveyor
Evan Birk, Engineering Design Manager
Tom Rice, Engineering Construction Manager
Jeff Rzewnicki, Senior Capital Projects Coordinator

Evaluation Criteria

The SOQs were evaluated based on the following criteria:

Team background and experience	30 possible points
Staff Availability	25 possible points
Project Approach	20 possible points
Relevant Project Examples	25 possible points
Is the firm a Small, Minority, Women and Disadvantaged Business Enterprise	10 possible points
Does the Project Team include SBE/WBE/MBE/DBE	10 possible points

Offerors' Profiles

Bowman Consulting Group, Ltd. is headquartered in Reston, VA and was incorporated in 1995. They have been in business for 28 years and employ 1700 people.

is headquartered in Atlanta, GA and was incorporated in 1963. They have been in business for 60 years and employ 202 people. Their SOQ demonstrated their team of local experts. They have successfully delivered similar projects for the City of St. Petersburg, the City of Largo FL., and the Tampa Convention Center. Their SOQ demonstrated team longevity with the key members having worked together on prior projects. They listed two sub-consultants that are state certified DBE and SBE firms.

Sweet Sparkman Architects, Inc. is headquartered in Sarasota, Florida and was incorporated in 2002. They have been in business for 21 years and employ 36 people. Their SOQ demonstrated their team of local experts and longevity with the company. They have successfully delivered similar projects including the Cape Coral Fire Department Training Facility in Cape Coral, FL., the Sarasota County Regional Fire/EMS Training Facility in Sarasota, FL., and the Largo Fire Station located in Belleair Bluffs, FL. The team presented did not include any subconsultant (SBE) Small Business Enterprise firms. Sweet Sparkman Architects, Inc. is in the process of SBE certification with the City of St. Petersburg.

Wannemacher Jensen Architects, Inc. is headquartered in St. Petersburg Florida and was incorporated in 1992. They have been in business for 30 years and employ 57 people. Their SOQ demonstrated their team of local experts. They have successfully delivered projects for the City of St. Petersburg, Dade City FL., and Tampa FL., Their SOQ demonstrated team longevity for the key team members who will be assigned to this project. They are a City Certified SBE. They presented the longest list of sub-consultants, some of which are also SBE/WBE.

Shortlisting and Interviews

On April 3, 2023, the SOQs were evaluated solely on the evaluation criteria established in the RFQ. The evaluation committee discussed each firms' qualifications and invited all three firms to the presentations and interviews phase.

Interviews and Recommendation for Award

On April 21, 2023, the evaluation committee heard presentations and interviewed the three firms. The evaluation committee then scored the shortlisted firms. The respective aggregate scores based on a possible total of 900 points were as follows:

Company	Score	Rank
Sweet Sparkman Architects, Inc.	645.50	1
Wannemacher Jensen Architects, Inc.	612	2
Associated Space Design, Florida, Inc.	550	3

Sweet Sparkman Architects, Inc. has met the requirements for RFQ No. 8588 and were determined to be the most qualified firm, taking into consideration their experience of providing these services and the evaluation criteria set forth in the RFQ.

The firm was selected for the following reasons:

- Their years of experience in providing these services
- The longevity of the key team members identified for this project
- They provided successful, relevant past and present project examples
- They presented a detailed project approach

- Their staff availability

RESOLUTION NO. 2023-_____

A RESOLUTION ACKNOWLEDGING THE SELECTION OF CIVILSURV DESIGN GROUP, INC., COLLIERS ENGINEERING & DESIGN, INC., HYATT SURVEY SERVICES, INC., SURVTECH SOLUTIONS, INC., AND T2 UES, INC. AS THE MOST QUALIFIED FIRMS TO PROVIDE PROFESSIONAL SURVEYING SERVICES; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE CITY'S STANDARD FORM ARCHITECT/ENGINEERING AGREEMENTS FOR CONTINUING MISCELLANEOUS PROFESSIONAL SERVICES WITH SUCH SELECTED FIRMS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 23, 2023, the Procurement & Supply Management Department issued a request for qualifications ("RFQ") No. 8643 in accordance with the requirements set forth in Florida Statute §287.055 (the Consultant's Competitive Negotiation Act) to engage the most qualified firm(s) to provide miscellaneous professional surveying services; and

WHEREAS, on June 22, 2023, the Procurement & Supply Management Department received ten (10) statement of qualifications in response to the RFQ; and

WHEREAS, on August 3, 2023, the selection committee (Brejesh Prayman, Tim Collins, Evan Birk, Michael Littlewood and Jeff Rzewnicki) met to discuss the statement of qualifications, shortlisted to eight (8) firms, and motioned to hear presentations and conduct interviews with the eight (8) shortlisted firms; and

WHEREAS, the eight (8) shortlisted firms were 1) CivilSurv Design Group, Inc., 2) Colliers Engineering & Design, Inc., 3) Cumbey & Fair, Inc., 4) Dyer Riddle Mills & Precourt, Inc., 5) George F Young, Inc., 6) Hyatt Survey Services, Inc., 7) Survtech Solutions Surveying & Mapping, Inc., and 8) T2 UES, Inc.; and

WHEREAS, on August 21, 2023, the eight (8) shortlisted firms made presentations to the selection committee and interviews were conducted; and

WHEREAS, based on the presentations, interviews, deliberations, and statement of qualifications submitted by the eight (8) shortlisted firms, the selection committee met on August 21, 2023 and ranked 1) CivilSurv Design Group, Inc., 2) Colliers Engineering & Design, Inc., 3) Hyatt Survey Services, Inc., 4) Survtech Solutions Surveying & Mapping, Inc., and 5) T2 UES, Inc. as the most qualified firms to provide miscellaneous professional surveying services; and

WHEREAS, the firms are required to execute the City's form architect/engineering agreements for continuing miscellaneous professional services ("A/E Agreements"); and

WHEREAS, the firms have agreed to the terms and conditions set forth in the A/E Agreements; and


WHEREAS, from time to time the City issues task orders to a qualified firm in order for the firm to provide professional services in accordance with the applicable A/E Agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the selection of CivilSurv Design Group, Inc., Colliers Engineering & Design, Inc., Hyatt Survey Services, Inc., Survtech Solutions Surveying & Mapping, Inc., and T2 UES, Inc. as the most qualified firms to provide miscellaneous professional surveying services is hereby acknowledged.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute the City's form architect/engineering agreements for continuing miscellaneous professional services with such selected firms.


This resolution shall become effective immediately upon its adoption.

LEGAL:


00704153

DEPARTMENT:


Brijesh Prayman.

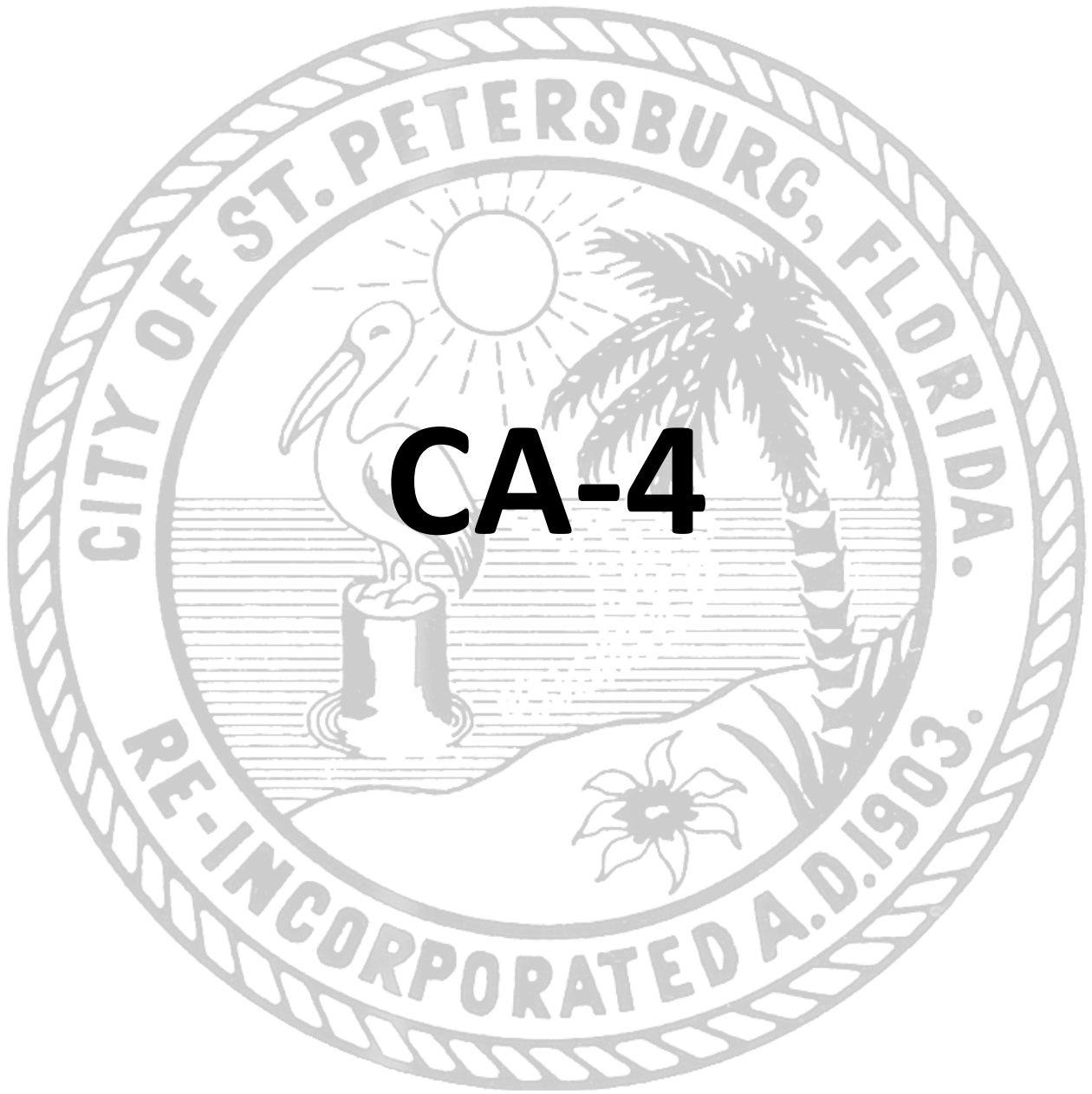
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237742
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	925.86Consulting Sevcs Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	906-10 Consulting Services, Professional Surveying November 2, 2023 - Consent Agenda and Tech Eval.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Accepting a bid from Ajax Paving Industries of Florida LLC, for Citywide Annual Resurfacing, for the Engineering and Capital Improvements Department, in the amount of \$5,049,379 (ECID Project No. 23003-130; Oracle No. 19196).

Please scroll down to view the backup material.



CA-4

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Accepting a bid from Ajax Paving Industries of Florida LLC, for Citywide Annual Resurfacing, for the Engineering and Capital Improvements Department, in the amount of \$5,049,379 (ECID Project No. 23003-130; Oracle No. 19196).

Explanation: The Procurement and Supply Management Department issued IFB No. 8714 dated August 10, 2023. The bid was opened on September 11, 2023. The Procurement and Supply Management Department received two bids.

<u>Bidders</u>	<u>Amount</u>
Ajax Paving Industries of Florida LLC	\$5,049,379
Preferred Materials, Inc.	\$5,809,200

The contractor will furnish all labor, material, and equipment necessary to perform street milling, street resurfacing, the construction of speed humps, ADA curb ramps, sidewalks and all related operations at various locations within the City. The work within the Fiscal Year 2023 project includes approximately 14,466 tons of asphalt and 238,847 square yards of milling. Surface adjustment of City manhole rings and restoration of traffic signal controller loops will be required.

The Procurement and Supply Management Department, in cooperation with the Engineering and Capital Improvements Department, recommends for award:

Ajax Paving Industries of Florida LLC (North Venice, FL) \$5,049,379

Ajax Paving Industries of Florida LLC, the lowest responsive and responsible bidder, has met the specifications, terms, and conditions of IFB No. 8714 dated August 10, 2023. Ajax Paving has satisfactorily performed similar work for the City of St. Petersburg.

City Code 2-234, Small Business Enterprise Assistance Program, requires a goal to be assigned to all construction projects of over \$50,000. This project was assigned a 10 percent SBE goal. In its proposal, Ajax Paving Industries of Florida LLC, has complied with this requirement and has proposed an SBE usage above the 10% goal.

City Code Sec 2-261 Major Construction Project Requirements requires contractors to employ apprentices for at least 15 percent of all hours of work on a major construction project of \$1,000,000 or more. Ajax Paving has agreed to comply with the 15 percent apprenticeship requirement by using their company-sponsored training program that meets the City Code requirements. Ajax Paving proposes to employ apprentice workers to meet the 15 percent minimum requirement.

City Code Sec 2-268 Major Construction Project requires contractors to employ disadvantaged workers for at least 15 percent of the work hours on a project with a bid value of \$1,000,000, or more. Ajax Paving proposes to employ disadvantaged workers to meet the 15 percent minimum requirement.

City Code Sec. 2-277, Responsible Wage Requirements for Certain Construction Contracts, applies to any major construction contract valued at \$1 million or more. The Responsible Wage stipulates that every contractor shall pay, and ensure that all subcontractors pay, no less than the hourly wage for each craft or trade under the most recent Davis-Bacon Act wage rates listed for Pinellas County. If the hourly wage for the craft or trade under the most recent Davis-Bacon wage rates listed for Pinellas County is less than the living wage for the City, then every contractor shall pay, and shall ensure that all subcontractors pay no less than the living wage for the City. Ajax Paving has agreed to comply with responsible wage requirements in its proposal.

The contractor will begin work approximately ten (10) days from Notice to Proceed and is scheduled to complete the Fiscal Year 2023 work within two hundred seventy (270) consecutive calendar days thereafter.

Cost/Funding/Assessment Information: Funds have been previously appropriated in Citywide Infrastructure CIP Fund (3027), Street and Road Improvement Project (19196).

Attachments: Bid Tab
Resolution

RESOLUTION 2023-_____

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF AN AGREEMENT TO AJAX PAVING INDUSTRIES OF FLORIDA LLC FOR CITYWIDE ANNUAL RESURFACING FOR A TOTAL CONTRACT AMOUNT OF \$5,049,379; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Procurement & Supply Management Department received two (2) bids for Citywide Annual Resurfacing pursuant to IFB No. 8714 dated August 10, 2023; and

WHEREAS, Ajax Paving Industries of Florida LLC, the lowest responsible and responsive bidder, has met the specifications, terms and conditions of IFB No. 8714; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Engineering & Capital Improvements Department, recommends approval of this award.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the bid is hereby accepted and the award of an agreement to Ajax Paving Industries of Florida LLC for Citywide Annual Resurfacing for a total contract amount of \$5,049,379 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00704122

DEPARTMENT:

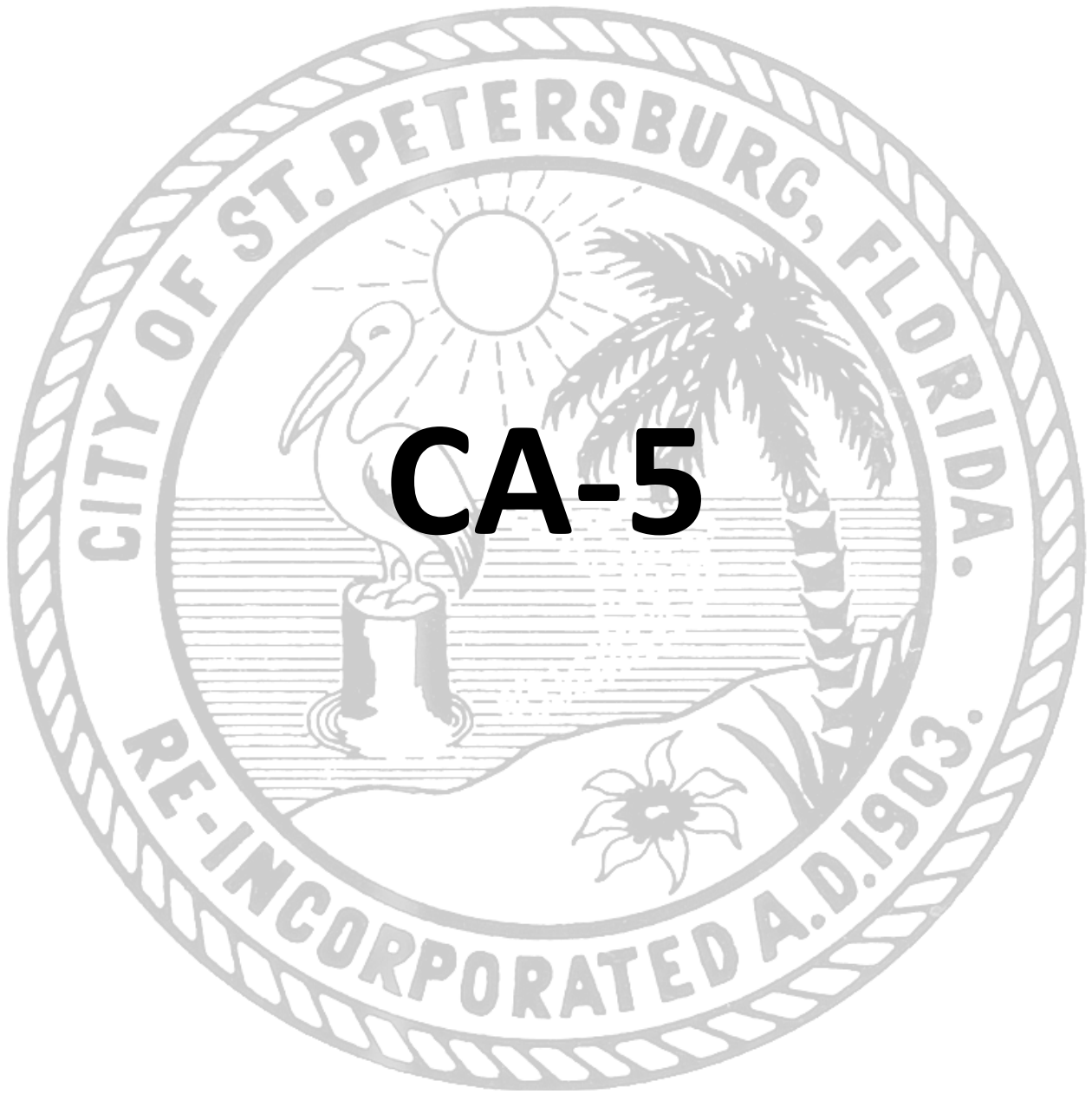


 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237747
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	913-96 Citywide Annual Resurfacing, Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	913-96 Citywide Annual Resurfacing FY23 November 2, 2023 - Consent Write-up and IFFB 8714,2.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Approving a three-year blanket purchase agreement with FirstOnsite Restoration, Inc dba Interstate Restoration and Paul Davis Restoration, Inc for as-needed disaster restoration services for the Pier.
Please scroll down to view the backup material.



CA-5

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving a three-year blanket purchase agreement with FirstOnsite Restoration, Inc dba Interstate Restoration and Paul Davis Restoration, Inc for as-needed disaster restoration services for the Pier.

Explanation: Enterprise Facilities Department received pricing for as-needed disaster restoration services from FirstOnsite Restoration, Inc dba Interstate Restoration and Paul Davis Restoration, Inc. The City currently has three agreements for restoration services and is seeking to enter into another term contract to ensure the availability of disaster restoration services for the Municipal Pier District.

The vendor will provide disaster relief when responding to significant damage from major events at the Pier District to include 24/7/365, fire damage restoration, water damage, mold damage, storm damage, environmental abatement, structural restoration and repair, and construction defects. The vendor will also provide emergency planning and loss prevention consultation that will simplify the response and recovery process.

The Procurement and Supply Management Department in cooperation with the Enterprise Facilities Department recommends for award:

FirstOnsite Restoration, Inc dba Interstate Restoration (Tallahassee, FL)

Paul Davis Restoration, Inc (Jacksonville, FL)

There is no cost to the city for entering into the agreement. The rates as outlined in the fee schedule only apply upon the city's authorized request for service after an actual emergency. Council approval will be obtained for funding of services.

This procurement is being made in accordance with Section 2-202 (v) of the Procurement Code, exemption for services with respect to the operation of the Municipal Pier District. The agreement will be effective three years from contract execution after council approval with two, one-year renewal options. A blanket purchase agreement will be issued and will only be binding for actual services rendered for as needed services as authorized by the City.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Pier Operating Fund (1203), Enterprise Facilities Department, Pier Operations Division (282-2861).

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THREE-YEAR BLANKET PURCHASE AGREEMENTS WITH TWO, ONE-YEAR RENEWAL OPTIONS WITH FIRSTONSITE RESTORATION, INC DBA INTERSTATE RESTORATION AND PAUL DAVIS RESTORATION, INC FOR AS NEEDED DISASTER RESTORATION SERVICES FOR THE MUNICIPAL PIER DISTRICT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to enter into three-year blanket purchase agreements with two, one-year renewal options with FirstOnsite Restoration, Inc. dba Interstate Restoration and Paul Davis Restoration, Inc for as needed disaster restoration services for the Municipal Pier District (“Agreements”); and

WHEREAS, there is no immediate cost to the City upon entering into the Agreements. The rates as outlined in the fee schedule only apply upon the City’s authorized request for service; and

WHEREAS, this procurement is made pursuant to Section 2-202 (v) of the City Code, which exempts services with respect to the operation of the Municipal Pier District from the provisions otherwise set forth in the Procurement Code; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Enterprise Facilities Department, recommends approval of this resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that three-year blank blanket purchase agreements with two, one-year renewal options with FirstOnsite Restoration, Inc. dba Interstate Restoration and Paul Davis Restoration, Inc for as needed disaster restoration services for the Municipal Pier District is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate these transactions.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00705259

DEPARTMENT:

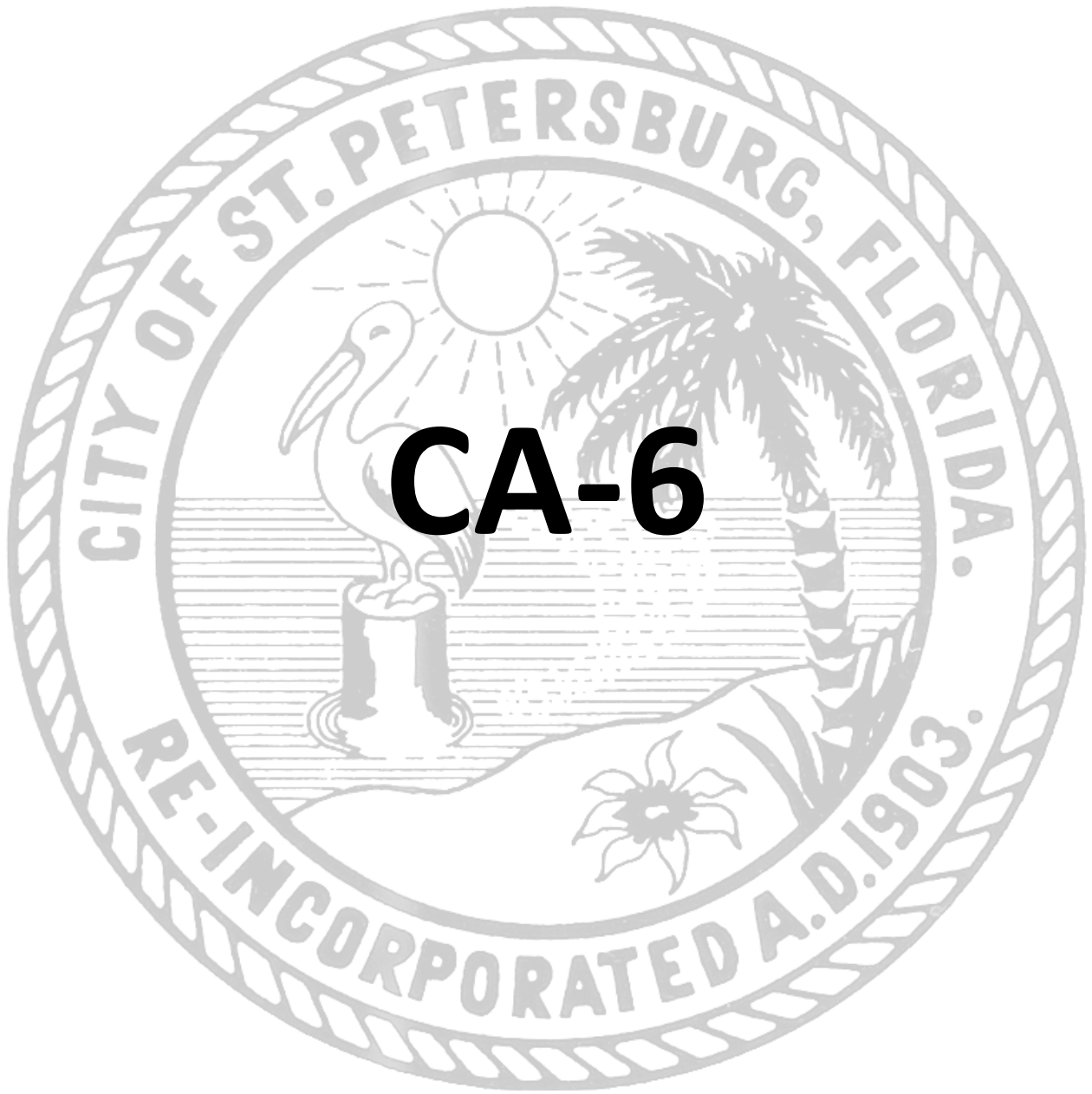


 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238113
Name:	Kertesz, Cortni L	Request Date:	13-OCT-2023	Status:	IN PROCESS

Authorization Request	
Subject:	962-72 Restoration Services, Pier Nov2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	962-72 Restoration Services Pier November 2, 2023 - Consent Write-up Final 1.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	13-OCT-2023	
1	Corbett, James Anthony				User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal and an increase in allocation of a two-year blanket purchase agreement with Parkmobile LLC, for pay-by-connected-device parking services, for a total contract amount of \$2,290,000.
Please scroll down to view the backup material.



CA-6

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023**

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving the renewal and an increase in allocation of a two-year blanket purchase agreement with Parkmobile LLC, for pay-by-connected-device parking services, for a total contract amount of \$2,290,000.

Explanation: On December 3, 2020, City Council approved a three-year blanket purchase agreement through November 30, 2023, in the amount of \$1,090,000. The agreement has one, two-year renewal option.

The vendor will provide all equipment, software applications, and secure internet access website for consumers, hosting services, credit card payment processing and customer instructional signage/stickers for provision of pay-by-phone services. Additionally, the vendor shall provide training on the use of its software, payment verification for enforcement, technical support services and marketing of the program to potential pay-by-phone consumers.

Pay-by-phone customers will pay a \$0.35 convenience fee for each parking transaction, or \$0.25 with a monthly membership fee of \$0.99. Confirmed primary residents of St. Petersburg will not pay a convenience fee. All customer payments for convenience fees and parking payments will be deposited directly into the City's bank account. The City will retain all parking revenue and settle convenience fees with Parkmobile consistent with terms and conditions of the agreement.

The Procurement and Supply Management Department, in cooperation with the Transportation and Parking Management Department, recommends for renewal:

Parkmobile LLC (Atlanta, GA).\$1,200,000

The vendor agrees to uphold the terms and conditions of RFP No. 77660, dated December 3, 2020. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the contract. The renewal will be effective at the end of the current term through November 30, 2025.

Cost/Funding/Assessment Information: Funding for this program is generated through revenues received from convenience fees paid by users to the vendor.

Attachments: Resolution

RESOLUTION NO. 2023-____

A RESOLUTION APPROVING THE RENEWAL OPTION TO EXTEND THE TERM THROUGH NOVEMBER 30, 2025 AND INCREASE THE ALLOCATION BY \$1,200,000 FOR THE RENEWAL TERM FOR THE AGREEMENT WITH PARKMOBILE LLC FOR PAY-BY-CONNECTED-DEVICE PARKING SERVICES, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,290,000; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 3, 2020, City Council approved a three-year blanket purchase agreement with one two-year renewal option with Parkmobile LLC for pay-by-connected-device parking services for a total contract amount of \$1,090,000 for the initial term through November 30, 2023 (“Agreement”); and

WHEREAS, the City desires to exercise the renewal option to extend the term through November 30, 2025 and increase the allocation for this Agreement by \$1,200,000 for the renewal term; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Transportation and Parking Management Department, recommends approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the renewal option to extend the term through November 30, 2025 and increase the allocation by \$1,200,000 for the renewal term for the Agreement with Parkmobile LLC for pay-by-connected-device parking services is hereby approved.

BE IT FURTHER RESOLVED that the total contract amount shall not exceed \$2,290,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00704601

DEPARTMENT:

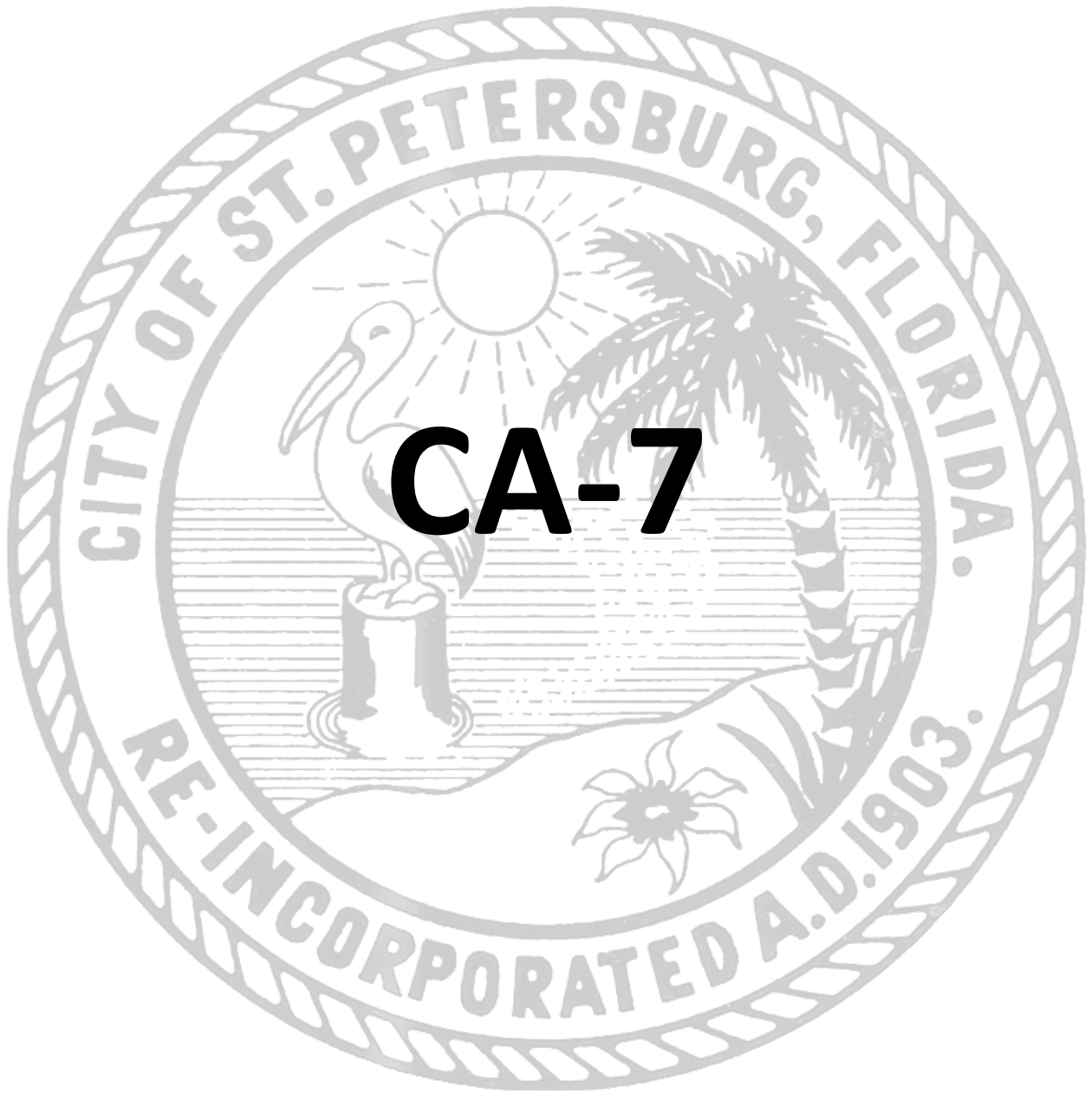


 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237745
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	968-62 Parking Meter Services, Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	968-62 Parking Meter Services Novemeber 2 2023-Consent Write and Executed Agreement.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Corbett, James Anthony	Corbett, James Anthony	APPROVE	17-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: A Resolution accepting a guaranteed maximum price proposal dated June 26, 2023 in the amount of \$613,682 from Archer Western Construction, LLC (“Archer Western”) for construction phase services for the Sanitation Building Fiber Optic Network Expansion Project; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date (ECID Project No. 22100-124; Oracle Project Nos. 19071, 17971).
Please scroll down to view the backup material.



CA-7

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair, and Members of City Council

SUBJECT: A Resolution accepting a guaranteed maximum price proposal dated June 26, 2023 in the amount of \$613,682 from Archer Western Construction, LLC (“Archer Western”) for construction phase services for the Sanitation Building Fiber Optic Network Expansion Project; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date (ECID Project No. 22100-124; Oracle Project Nos. 19071, 17971).

EXPLANATION: On December 1, 2022, City Council acknowledged the selection of four CMAR firms for the CMAR Continuing Services for Water/Wastewater Projects, for the Engineering & Capital Improvements Department and authorized execution of Construction Manager at Risk Agreements with a Guaranteed Maximum Price with those firms. A Letter Agreement as executed with each firm establishing the terms and conditions of the continuing services CMAR Agreement.

The goal of these construction activities is to furnish and install new underground conduits for fiber optic lines which will provide a connection from the City Network to the new Sanitation Administration Facility located on 20th Avenue North (between 28th and 26th Street North), ensuring efficient communication and data transfer vital for modern Municipal Operations.

A \$15,692.52 Owner’s Contingency for unforeseen conditions is included in the GMP.

The Engineering and Capital Improvements Department recommends for award:

Archer Western Construction LLC. \$613,682

City Code 2-234, Small Business Enterprise Assistance Program, requires a required participation percentage to be assigned to all construction projects of over \$50,000. The SBE required participation percentage for this project is in the process of determination.

RECOMMENDATION: Administration recommends authorizing the Mayor or his designee to accept a guaranteed maximum price proposal dated June 26, 2023 in the amount of \$613,682 from Archer Western Construction, LLC (“Archer Western”) for construction phase services for the Sanitation Building Fiber Optic Network Expansion Project; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date (ECID Project No. 22100-124; Oracle Project Nos. 19071, 17971).

COST/FUNDING/ASSESSMENT INFORMATION: Funds have been previously appropriated in the Sanitation Operating Fund (4021); Bldg Fiber Optic Network Project (Oracle No. 19071) and Sanitation Capital Projects Fund (4024), New Sanitation Facility FY21 Project (Oracle No. 17971)

ATTACHMENTS: GMP Proposal
Resolution
Map

RESOLUTION NO. 2023-_____

A RESOLUTION ACCEPTING A GUARANTEED MAXIMUM PRICE PROPOSAL DATED JUNE 26, 2023 IN THE AMOUNT OF \$613,682 FROM ARCHER WESTERN CONSTRUCTION, LLC (“ARCHER WESTERN”) FOR CONSTRUCTION PHASE SERVICES FOR THE SANITATION BUILDING FIBER OPTIC NETWORK EXPANSION PROJECT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE (ECID PROJECT NO. 22100-124; ORACLE PROJECT NOS. 19071, 17971).

WHEREAS, on September 8, 2022, City Council (i) acknowledged the selection of four firms, including Archer Western Construction, LLC (“Archer Western”), as the most qualified firms to provide construction manager at risk services on a continuing basis for Water/Wastewater projects for the Engineering & Capital Improvements Department and (ii) authorized the Mayor or his designee to execute Construction Manager at Risk Agreements with a Guaranteed Maximum Price (“GMP”) between the City and those qualified firms, including Archer Western; and

WHEREAS, Archer Western has submitted to the City for review and acceptance a GMP proposal in the amount of \$613,682 (which includes a \$15,692.52 owner’s contingency) for construction phase services for the Sanitation Building Fiber Optic Network Expansion project (“Project”); and

WHEREAS, the City and Archer Western desire to execute the Construction Manager at Risk Agreement that includes a GMP Proposal in the amount of \$613,682 for the Project.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that a guaranteed maximum price (“GMP”) proposal dated June 26, 2023 in the amount of \$613,682 submitted by Archer Western Construction, LLC (“Archer Western”) for construction phase services for the Sanitation Building Fiber Optic Network Expansion Project is hereby accepted.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

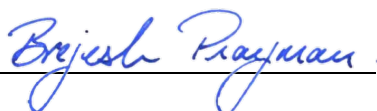
This Resolution shall become effective immediately upon its adoption.

LEGAL:



00705201

DEPARTMENT:



Owner: City of St. Petersburg, Florida

Project No. 22100-124 - Sanitation Building Fiber Optic Expansion CMAR Proposal

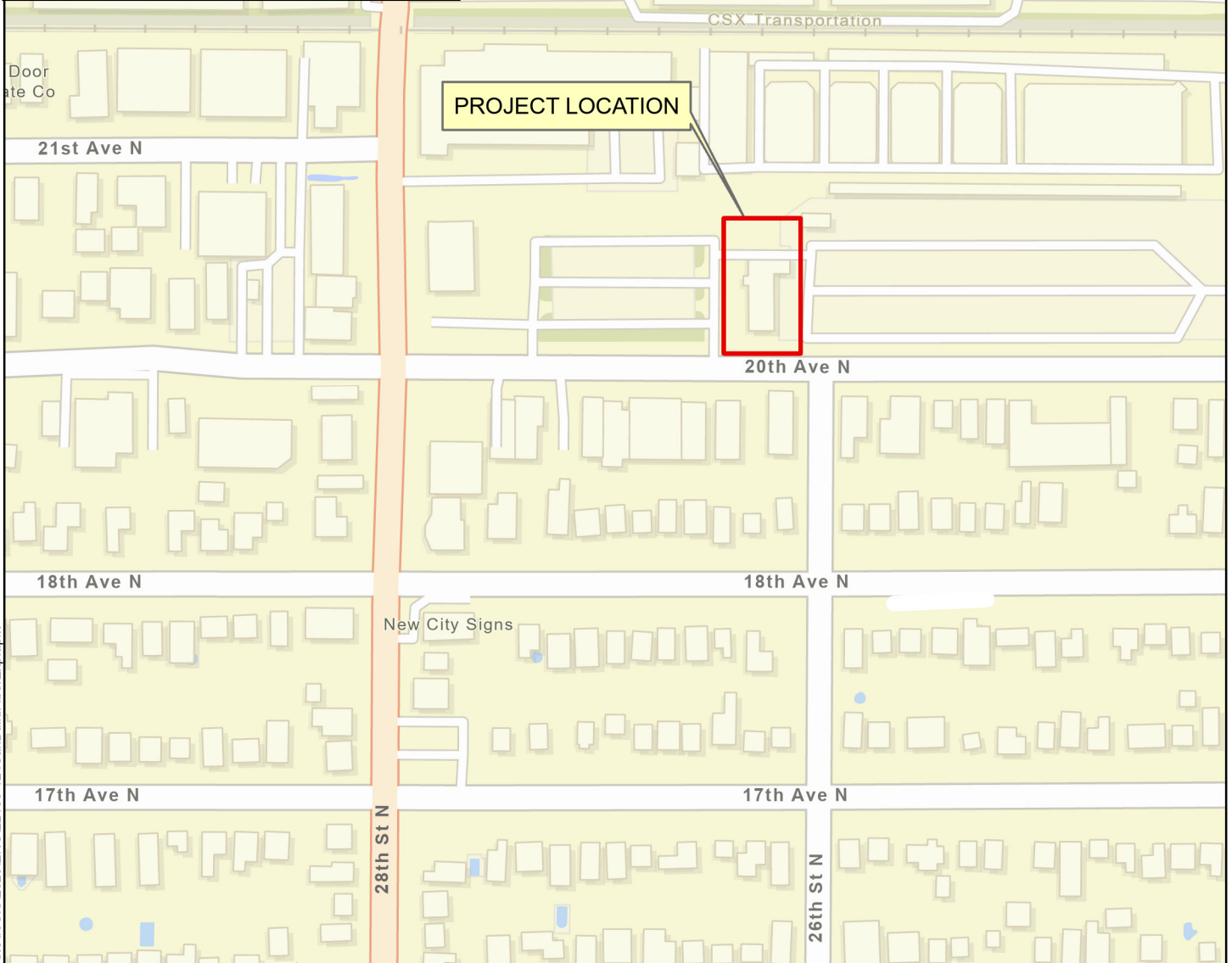
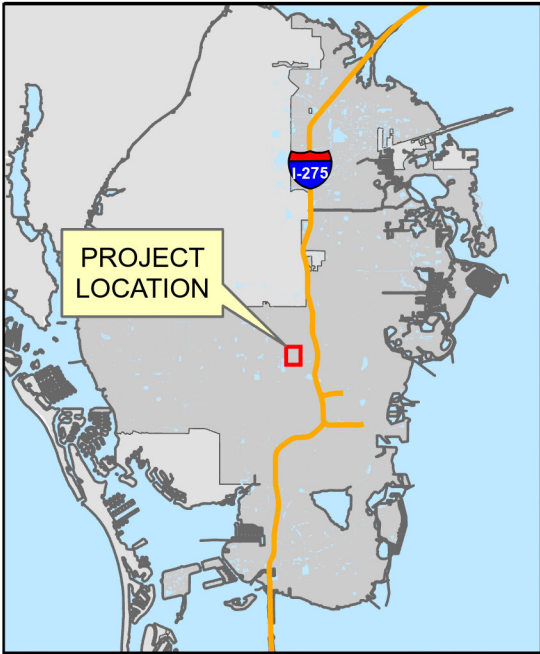
CMAR: Archer Western Construction

Engineer: WSP USA Inc.

DATE: 06/26/2023



FINAL GMP - DETAIL BREAKDOWN		QTY	UN	LABOR COST	MATERIAL COST	SUBCONTRACT COST	EQUIPMENT COST	TOTAL COST	SCOPE CONTINGENCY	TOTAL PROJECT COST
CONSTRUCTION DIRECT COSTS										
MOBILIZATION										
Equipment Mobilization to Site	1	LS				\$1,250		\$1,250		\$1,250
Equipment Demolition	1	LS				\$1,250		\$1,250		\$1,250
HORIZONTAL DIRECTIONAL DRILL PIPE INSTALLATION										
HDD Installation and Pipe Fusion (2) 4" Conduits	4,467	LF				\$47.53		\$212,317		\$212,317
Conduit Materials (2) 4" Conduits	4,467	LF				\$14.96		\$66,826		\$66,826
Handholes Installation	9	EA				\$6,547.38		\$58,926		\$58,926
Handhole Materials	9	EA				\$6,629.81		\$59,668		\$59,668
Potholing / Utility Investigation - Hard Surface	15	EA				\$450.94		\$6,764		\$6,764
Potholing / Utility Investigation - Grassy Areas	45	EA				\$149.01		\$6,705		\$6,705
Fiber Installation (by others)										
TRAFFIC CONTROL										
Traffic Control Crew and Devices	1	LS		\$14,790	\$5,000		\$1,920	\$21,710		\$21,710
Flaggers	1	LS		\$5,220				\$5,220		\$5,220
Erosion & Sediment Control	1	LS		\$1,740	\$1,500			\$3,240		\$3,240
ALLOWANCES										
Concrete Restoration	100	SF				\$27.06		\$2,706		\$2,706
Asphalt Patching	200	SF				\$18.82		\$3,764		\$3,764
Sweeper Truck	1	LS				\$2,500		\$2,500		\$2,500
Sod	1,500	SF				\$2.77		\$4,155		\$4,155
TOTAL DIRECT CONSTRUCTION PHASE COSTS				\$21,750	\$6,500	\$18,888	\$1,920	\$457,002		\$457,002
CONSTRUCTION INDIRECT COSTS										
CMAR GENERAL CONDITIONS										
PROJECT STAFF										
Project Manager	1.0	MO		\$15,308				\$15,308		\$15,308
Project Superintendent	1.0	MO		\$19,483				\$19,483		\$19,483
Project Engineer	0.5	MO		\$10,855				\$5,428		\$5,428
Project Quality Manager	0.25	MO		\$18,875				\$4,719		\$4,719
Safety Manager	0.25	MO		\$18,875				\$4,719		\$4,719
Field Engineer	0.25	MO		\$10,855				\$2,714		\$2,714
Administrative Assistant	0.5	MO		\$6,958				\$3,479		\$3,479
Vehicles	1.0	MO					\$3,500	\$3,500		\$3,500
Parta-Johns	2.0	MO			\$1,483			\$1,483		\$1,483
Phones	1.5	MO			\$750			\$750		\$750
CONSTRUCTION LAYOUT / STAKING										



Document Path: S:\ArcGIS\2023\ENG\22100-124\SanBuildFiberExp.aprx

ENGINEERING AND CAPITAL
IMPROVEMENTS DEPARTMENT
CITY OF ST PETERSBURG


APPROVED BY:

DATE:

10/12/2023

Sanitation Building Fiber Optic Expansion
Project No. 22100-124

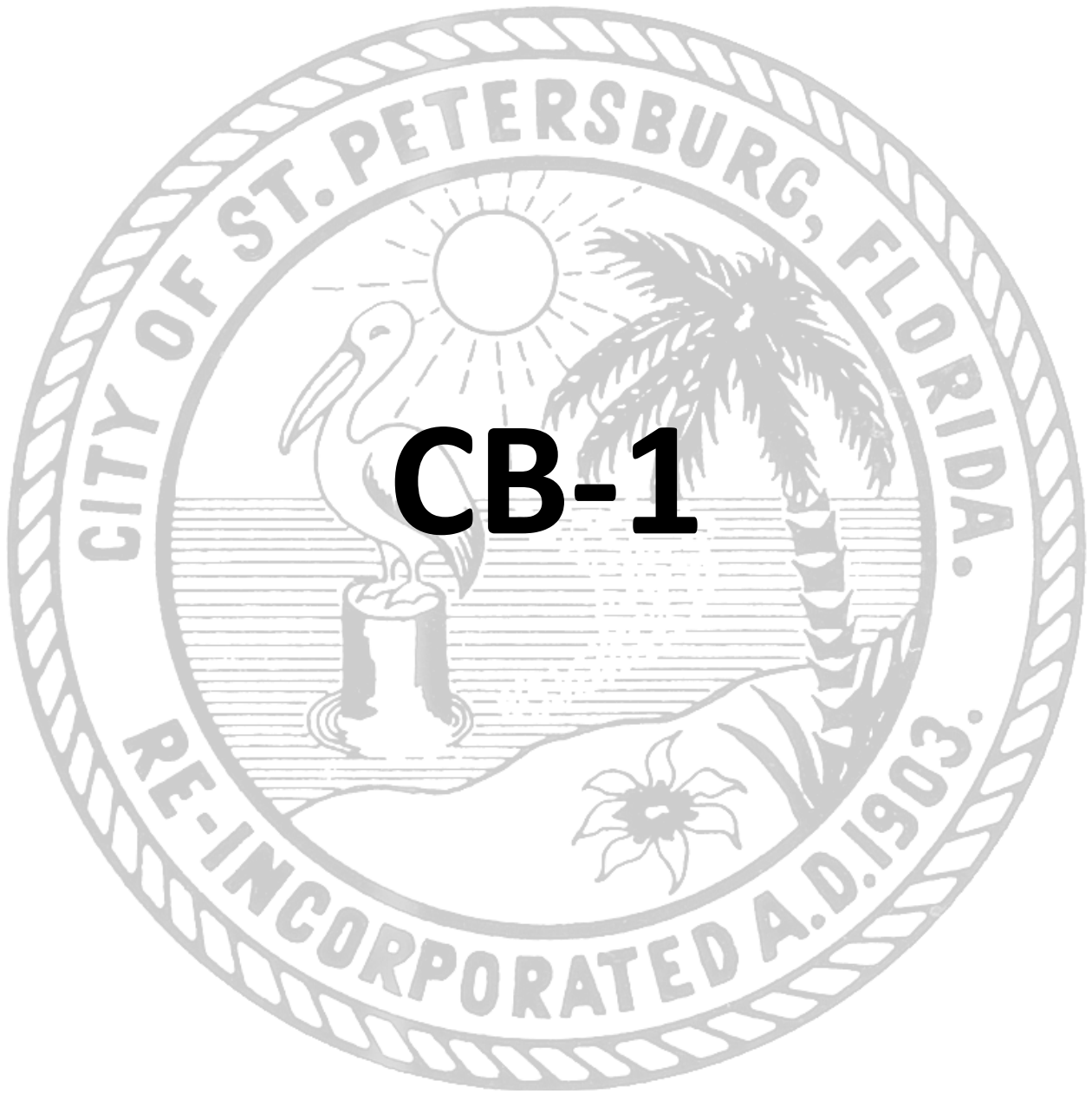


 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238731
Name:	Johnson, Sarah B	Request Date:	18-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	Council - 11/2
Message:	22100-124 - Archer Western - Sanitation Fiber - CMAN GMP
Supporting Documentation:	Archer Western - Sanitation Fiber - CMAN GMP - Final.pdf

	Approver	Completed By	Response	Response Date	Type
0	Johnson, Sarah B		SUBMITTED	18-OCT-2023	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	19-OCT-2023	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	19-OCT-2023	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	19-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Approving a blanket purchase agreement with Allied Universal Corp. for sodium hydroxide, for the Water Resources Department, for a total contract amount of \$350,000
Please scroll down to view the backup material.



CB-1

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving a blanket purchase agreement with Allied Universal Corp. for sodium hydroxide, for the Water Resources Department, for a total contract amount of \$350,000.

Explanation: This purchase is being made from the Tampa Bay Water Contract No. 2024-006.

The vendor furnishes and delivers sodium hydroxide (caustic soda) to the Cosme Water Treatment Plant and the City's three water reclamation facilities. The chemical is used in conjunction with calcium oxide (quicklime) to stabilize the disinfectant (chloramine) used to safeguard the potable water. It protects the health of citizens and the iron piping in the water distribution system. It is also used in conjunction with sodium hypochlorite to maintain the pH balance in the wet scrubbers used for odor control at the water reclamation facilities.

The Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommends for award:

Allied Universal Corp. (Miami, FL)\$350,000

Allied Universal Corp. has met the terms and conditions of Tampa Bay Water bid no. 2024-006, dated July 18, 2023. The purchase is being made in accordance with Section 2-219 (a) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively solicited contracts of other governmental entities. The Procurement and Supply Management Department has reviewed the applicable solicitation and determined (i) that the agreement was awarded based on a competitive process substantially equivalent to the one specified in the City's Procurement Code and (ii) that it is in the best interest of the City to utilize this agreement. A blanket purchase agreement will be issued for the term ending September 30, 2024 and will be binding only for actual services rendered. This blanket purchase agreement has three, 1-yr renewal options.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Water Resources Operating Fund (4001), Water Resources Department, Cosme W.T.P. Operations and Maintenance Division (420-2077) and Southwest WRF Division (420-2181).

Attachments: Resolution

RESOLUTION NO. 2023-_____

A RESOLUTION APPROVING THE AWARD OF A ONE-YEAR AGREEMENT WITH THREE, ONE-YEAR RENEWAL OPTIONS TO ALLIED UNIVERSAL CORP. FOR SODIUM HYDROXIDE FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$350,000 FOR THE INITIAL TERM THROUGH SEPTEMBER 30, 2024 UTILIZING TAMPA BAY WATER CONTRACT NO. 2024-006; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg (“City”) desires to purchase sodium hydroxide for the Water Resources Department; and

WHEREAS, Section 2-219 (a) of the St. Petersburg City Code authorizes the City to participate with other governmental entities in a cooperative joint bidding process; and

WHEREAS, Allied Universal Corp. has met the specifications, terms and conditions of Tampa Bay Water Contract No. 2024-006; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Water Resources Department, recommends approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the award of a one-year agreement with three, one year renewal options to Allied Universal Corp. for sodium hydroxide for a total contract amount not to exceed \$350,000 for the initial term through September 30, 2024, utilizing Tampa Bay Water Contract No. 2024-006 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

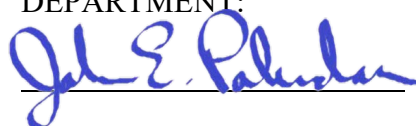
This resolution shall become effective immediately upon its adoption.


LEGAL:



00705372

DEPARTMENT:



 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237737
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	885-40 Chemical, Sodium Hydroxide, Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for , scheduled to go before City Council on November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	885-94 Chemical Sodium Hydroxide November 2, 2023 - Write-up and Forcast Report.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the reinstatement and an increase in allocation for shuttle bus services, with SP Plus Corporation for the Municipal Pier District, in the amount of \$56,050, for a total contract amount of \$2,019,050. Please scroll down to view the backup material.



CB-2

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023**

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving the reinstatement and an increase in allocation for shuttle bus services, with SP Plus Corporation for the Municipal Pier District, in the amount of \$56,050, for a total contract amount of \$2,019,050.

Explanation: On May 19, 2022, City Council approved a one-year blanket purchase agreement for shuttle bus services through May 31, 2023 in the amount of \$1,013,000. On May 18, 2023, City Council Approved a one-year renewal in the amount of \$950,000. After approval, the vendor requested a price increase per the Consumer Price Index (CPI) on each anniversary of the effective date. Starting June 1, 2023, the CPI reflected a 5.9% increase which is more than the original \$950,000 requested on May 18, 2023. The agreement has two, one-year renewal options. This is the first renewal option.

The supplier provides all labor, materials, and equipment for transportation and parking management services. This includes providing staffing to drive the trams and manage the parking lots. The supplier has successfully provided transportation and parking management services for the Pier since it's opening in 2020 and the City desires to have SP Plus Corporation continue providing such services 365 days per year.

The Procurement and Supply Management Department, in cooperation with the Enterprise Facilities Department, recommends for renewal:

SP Plus Corporation (Chicago, IL)\$56,050

SP Plus Corporation has agreed to renew under the same terms and conditions of the agreement. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the agreement. This renewal will be effective through May 31, 2024.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Pier Operating Fund (1203), Enterprise Facilities Department, Pier Operations Division (282.2861).

Attachments: Resolution

RESOLUTION NO. _____

A RESOLUTION APPROVING THE FIRST ONE-YEAR RENEWAL TERM TO THE BLANKET PURCHASE AGREEMENT WITH SP PLUS CORPORATION FOR SHUTTLE BUS SERVICES FOR THE MUNICIPAL PIER DISTRICT AT AN AMOUNT NOT TO EXCEED \$1,006,050 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on May 19, 2022, City Council approved the award of a blanket purchase agreement with SP Plus Corporation for shuttle bus services for the Municipal Pier District (“Agreement”); and

WHEREAS, on May 18, 2023, City Council approved the first one-year renewal term of the Agreement at a cost not to exceed \$950,000 for such renewal term; and

WHEREAS, the prior City Council authorization did not anticipate an increase in pricing to the Agreement that was contractually agreed to in the Agreement; and

WHEREAS, no action was taken by City Administration following and as a result of the prior City Council authorization; and

WHEREAS, the City desires to exercise the first one-year renewal option to aforementioned agreement at a cost not exceed \$1,006,050 for this renewal term.

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Enterprise Facilities Department, recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the first one-year renewal term to the blanket purchase agreement with SP Plus Corporation for shuttle bus services for the Municipal Pier District at an amount not to exceed \$1,006,050 for this renewal term is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00705260

DEPARTMENT:



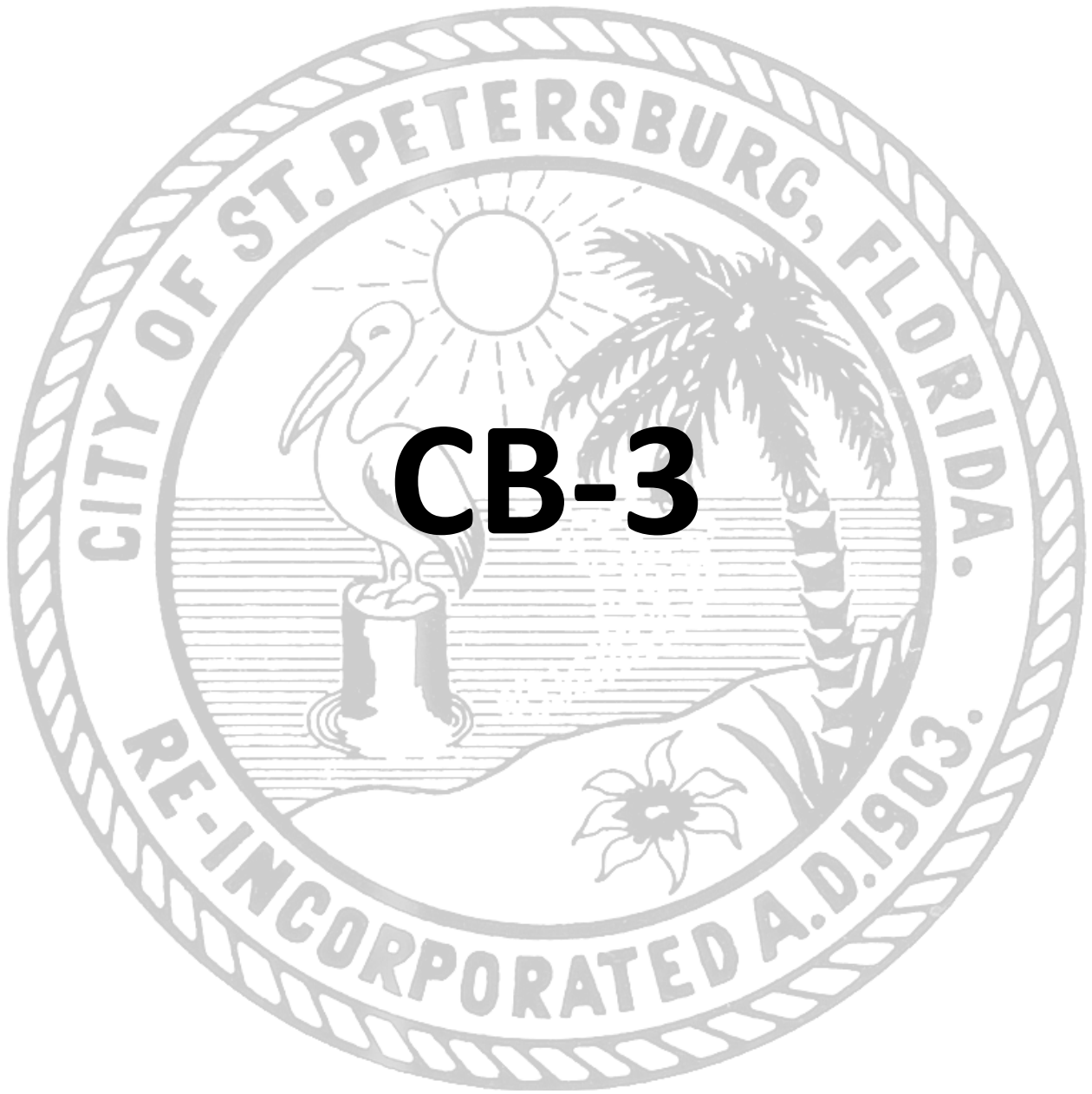
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238112
Name:	Kertesz, Cortni L	Request Date:	13-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	962-17 Shuttle Bus, Pier Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	962-17 Shuttle Bus Pier November 2 2023 - Consent Write-up.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	13-OCT-2023	
1	Corbett, James Anthony	Corbett, James Anthony	APPROVE	13-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal and an increase in allocation of a contract purchase agreement with Econolite Control Products, Inc., a sole source supplier, for the purchase of traffic controllers for the Stormwater Traffic and Pavement Operations Department in the amount of \$320,000.

Please scroll down to view the backup material.



CB-3

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving the renewal and an increase in allocation of a contract purchase agreement with Econolite Control Products, Inc., a sole source supplier, for the purchase of traffic controllers for the Stormwater Traffic and Pavement Operations Department in the amount of \$320,000.

Explanation: On November 19, 2020, City Council approved a three-year contract purchase agreement for traffic controllers in the amount of \$480,000. The agreement has one two-year renewal option available. This is the first and final renewal option.

The project is for 45-year-old intersection cabinets to be replaced to much newer technology. The vendor supplies Cobalt TS1/TS2-T2 controllers with data keys and receptacles for traffic signals. The traffic signal controllers are part of the vehicle detection system at each signalized intersection in the City. Cobalt controllers are the next generation in Advanced Transportation Controller (ATC), specifically designed for the mobile computing environment. The newer technology will enhance the operation of the intersections throughout the City. The devices support connected and automated vehicle programs including signal phase and timing map data messaging capabilities. The devices communicate directly with the main computer at the traffic operations building on error and issue reporting.

The Procurement and Supply Management Department, in cooperation with the Stormwater Traffic and Pavement Operations Department, recommends approval:

Econolite Control Products, Inc.....\$320,000
(Two-years @ \$160,000 per year)

This purchase is being made in accordance with Section 2-212 (a) 1 of the Procurement Code, which allows for a sole source procurement to be used for the purchase of supplies, services, or construction when such supply, services or construction is available from only one source. The Procurement Director has reviewed and determined the purchase of traffic controllers shall be made as sole source. The renewal will be effective from the date of approval through November 30, 2025, with no renewal option remaining.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the General Fund (0001), Stormwater, Pavement and Traffic Operations Department, Traffic Signals Division (400-1281).

Attachments: Resolution

RESOLUTION NO. ____

A RESOLUTION APPROVING THE RENEWAL OPTION TO THE AGREEMENT WITH ECONOLITE CONTROL PRODUCTS, INC. FOR TRAFFIC CONTROLLERS TO EXTEND THE TERM UNTIL NOVEMBER 30, 2025 AND INCREASE THE CONTRACT AMOUNT IN THE AMOUNT OF \$320,000 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on November 19, 2020, City Council approved a three-year blanket purchase agreement with a two-year option to Econolite Control Products, Inc., a sole source supplier, for traffic controllers for the Stormwater Traffic and Pavement Operations Department at a total contract amount not to exceed \$480,000 through November 30, 2023 (“Agreement”); and

WHEREAS, the City desires to exercise the renewal option to extend the term of the Agreement until November 30, 2025 and increase the contract amount in the amount of \$320,000 for this renewal term; and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Stormwater Traffic and Pavement Operations Department, recommends approval of this Resolution.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the renewal option to the Agreement with Econolite Control Products, Inc. for traffic controllers to extend the term until November 30, 2025 and increase the contract amount in the amount of \$320,000 for this renewal term is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00703939

DEPARTMENT:

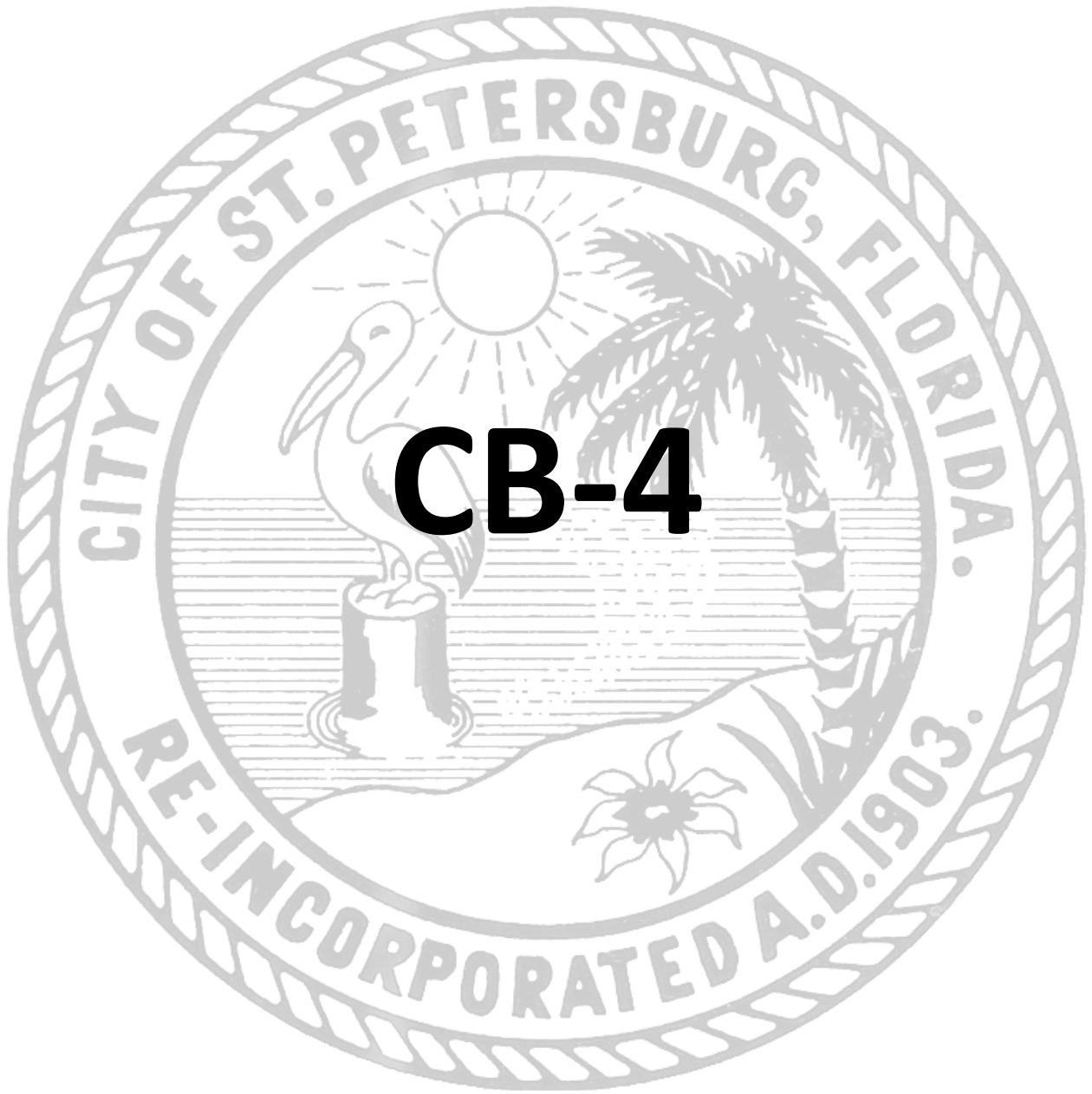


 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238110
Name:	Kertesz, Cortni L	Request Date:	13-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	968-82 Traffic Controls Cobalt Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	968-82 Traffic Controls Cobalt Controllers, November 2, 2023 - Consent Write-up v.3 STR.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	13-OCT-2023	
1	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	16-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Approving the renewal a blanket purchase agreement with Portable Sanitation of Tampa, Inc. for the rental of portable toilets, in the amount of \$40,000.
Please scroll down to view the backup material.



CB-4

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Approving the renewal a blanket purchase agreement with Portable Sanitation of Tampa, Inc. for the rental of portable toilets, in the amount of \$40,000.

Explanation: On December 1, 2020, the city entered into a three-year blanket purchase agreement. City Council approval was not required due to the contract being under the council threshold. The agreement has one, two-year renewal option.

The vendor provides rental services for portable toilet, hand washing stations and all consumables for requested service locations. The vendor also provides services during scheduled events throughout the year, as well as during times of severe conditions and power outages, such as after a hurricane or other natural disaster or emergency situations.

The Procurement and Supply Management Department, in cooperation with the Parks and Recreation, Sanitation and Water Resources Departments recommends for renewal:

Portable Sanitation of Tampa, Inc. (Tampa, FL) \$40,000

The original agreement was executed on December 1, 2020, and \$46,740 has been spent during the initial term. The vendor has agreed to renew under the same terms and conditions. Administration recommends renewal of the agreement based on the vendor's past satisfactory performance and demonstrated ability to comply with the terms and conditions of the agreement. The renewal will be effective from December 1, 2023 through November 30, 2025.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the Sanitation Operating Fund (4021) Sanitation Department, Wash Rack Division (450.2313) and Brush Sites Division (450.2301); the Water Resources Operating Fund (4001), Water Resources Department, Cosme WTP Operations Division (420.2077), and various Divisions; Water Resources Capital Projects Fund (4003), various projects; and the General Fund (0001), Parks and Recreation Department (190) various divisions.

Attachments: Resolution

RESOLUTION NO. 2023-_____

A RESOLUTION APPROVING THE FIRST AND FINAL TWO-YEAR RENEWAL OPTION TO THE AGREEMENT WITH PORTABLE SANITATION OF TAMPA, INC. FOR THE RENTAL OF PORTABLE TOILETS, HAND WASHING STATIONS AND CONSUMABLES TO EXTEND THE TERM THROUGH NOVEMBER 30, 2025 AND INCREASE THE CONTRACT AMOUNT BY \$40,000 FOR THIS RENEWAL TERM; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 1, 2020, the City entered into a three-year agreement with Portable Sanitation of Tampa, Inc. for the rental of portable toilets, hand washing stations and consumables; and

WHEREAS, City Administration desires to exercise the first and final two-year renewal option to extend the term of the agreement through November 30, 2025 and increase the contract amount by \$40,000 for the renewal term; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Parks and Recreation, Sanitation and Water Resources Department, recommend approval of this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the first and final two-year renewal option to the agreement with Portable Sanitation of Tampa, Inc. for the rental of portable toilets, handwashing stations and consumables to extend the term through November 30, 2025 and increase the contract amount by \$40,000 for the renewal term is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

This Resolution shall become effective immediately upon its adoption.


LEGAL:



00705215

DEPARTMENT:



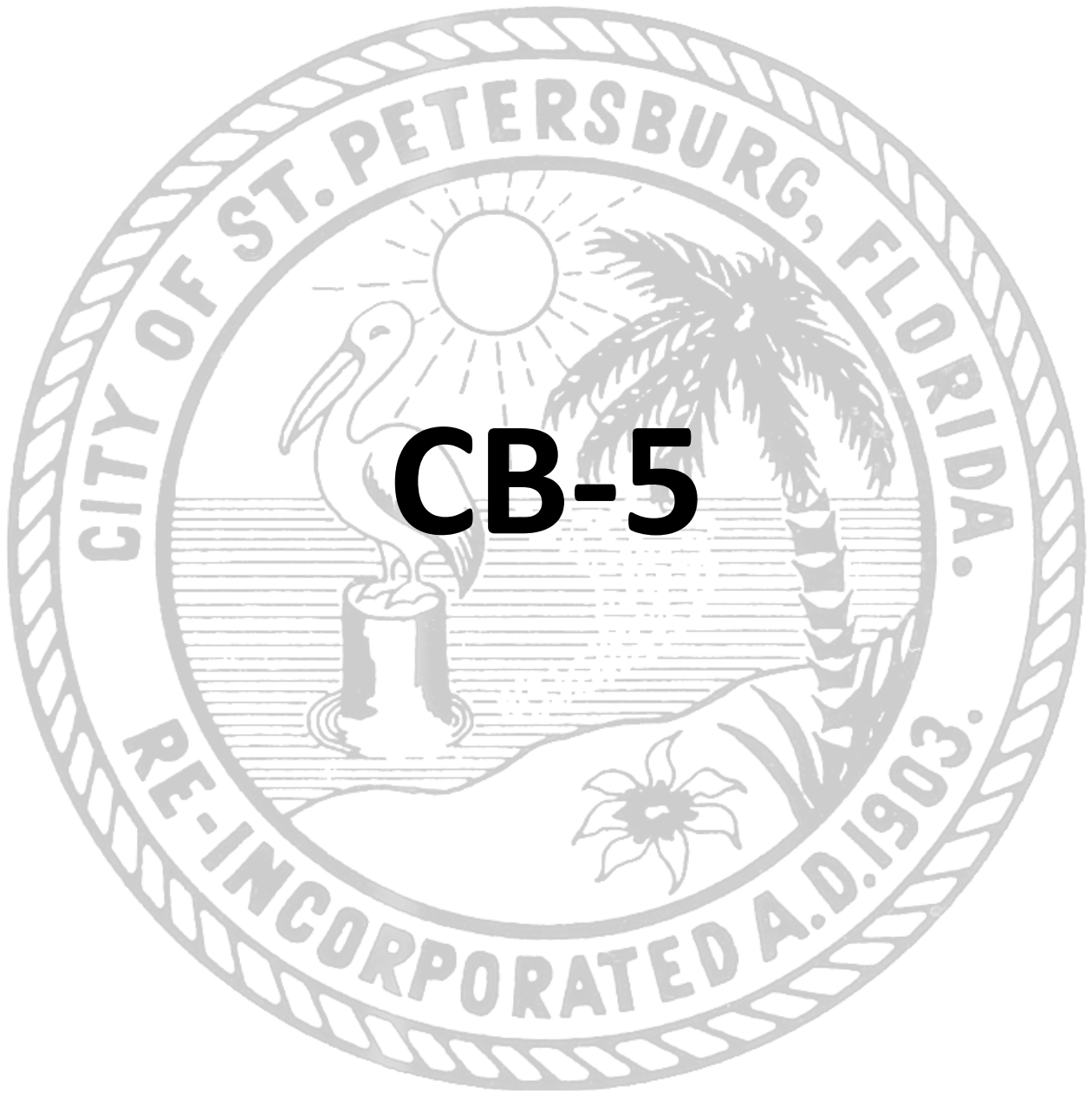
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					237743
Name:	Kertesz, Cortni L	Request Date:	11-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	977-73Portable Sanitation, Rental Nov 2 Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	977-73 Portable Sanitation Units November 2 2023 Consent Agenda(SFPedit)_Insedits.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	11-OCT-2023	
1	Foster, Amy E	Foster, Amy E	APPROVE	11-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Accepting a bid from Jantech Services, Inc for battery replacement services for the Police Department, in the amount of 265,148.16.

Please scroll down to view the backup material.



CB-5

**ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023**

To: The Honorable Brandi Gabbard, Chair, and Members of City Council

Subject: Accepting a bid from Jantech Services, Inc for battery replacement services for the Police Department, in the amount of 265,148.16.

Explanation: The Procurement and Supply Management Department issued IFB 8690,1 on August 10, 2023. The bids were opened on September 21, 2023. The Procurement and Supply Management Department received eight bids for UPS Battery Replacement and are tabulated as follows:

<u>Bidders</u>	<u>Amount</u>
Jantech Services, Inc.	\$44,191.36
PWR Storage Solutions dba Power Storage Solutions	\$55,003.00
AETPRO	\$58,163.00
Vertiv Corporation	\$38,863.00
Nationwide Power Solutions, Inc	\$44,696.16
PC Liquidations	\$500.00
RESA Power	\$69,918.10
Trading Enterprises Corporation	\$347.17

The vendor shall provide all-inclusive battery replacement services for each of the six (6) Liebert (VERTIX eXM) Uninterrupted Power Supply Units, to include all labor, new materials, disposal of old materials, technical support, documentation, supervision, tools, equipment, batteries, and vehicles necessary located at the St. Petersburg Police Department Headquarters Building (1301 1st Ave. N. St Petersburg FL 33705).

The vendor will replace two batteries per fiscal year over the next three years, for a total of six batteries.

The Procurement and Supply Management Department, in cooperation with the Police Department, recommends an award to:

Jantech Services, Inc. (Odessa, TX).....\$265,148.16
(\$44,191.36/battery @ 2 batteries/fiscal year)

Jantech Services, Inc., the lowest responsive and responsible bidder has met the specifications and requirements of IFB No. 8690,1 dated August 10, 2023. . A blanket purchase agreement will be issued for the three-year term and will be binding only for actual services rendered.

Cost/Funding/Assessment Information: Funds have been previously appropriated in the General Fund (0001), Police Department, Building Maintenance Division (140.1393).

Attachments: Bid Tabulation
Resolution

RESOLUTION NO. 2023-_____

A RESOLUTION ACCEPTING THE BID AND APPROVING THE AWARD OF A THREE-YEAR BLANKET PURCHASE AGREEMENT WITH JANTECH SERVICES, INC. FOR BATTERY REPLACEMENT SERVICES FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$265,148.16; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City received eight bids for battery replacement services for each of the six (6) Liebert (VERTIX eXM) Uninterrupted Power Supply Units located at the St. Petersburg Police Department Headquarters Building pursuant to IFB No. 8690-1 dated August 10, 2023; and

WHEREAS, Jantech Services, Inc., the lowest responsive and responsible bidder, has met the specifications and requirements of IFB No. 8690-1 dated August 10, 2023; and

WHEREAS, the Procurement & Supply Management Department, in cooperation with the Police Department, recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the bid is accepted and the award of a three-year blanket purchase agreement with Jantech Services, Inc. for battery replacement services for the Police Department in the amount of \$265,148.16 is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is hereby authorized to execute all documents necessary to effectuate this transaction.


This resolution shall become effective immediately upon its adoption.

LEGAL:


00704409

DEPARTMENT:

Megan C. McGee
Digitally signed by Megan C. McGee
DN: dc=org, dc=stpete, ou=CSP, ou=Police, ou=Users,
ou=PoliceUsers, cn=Megan C. McGee,
email=Megan.McGee@stpete.org
Date: 2023.10.16 12:55:22 -0400

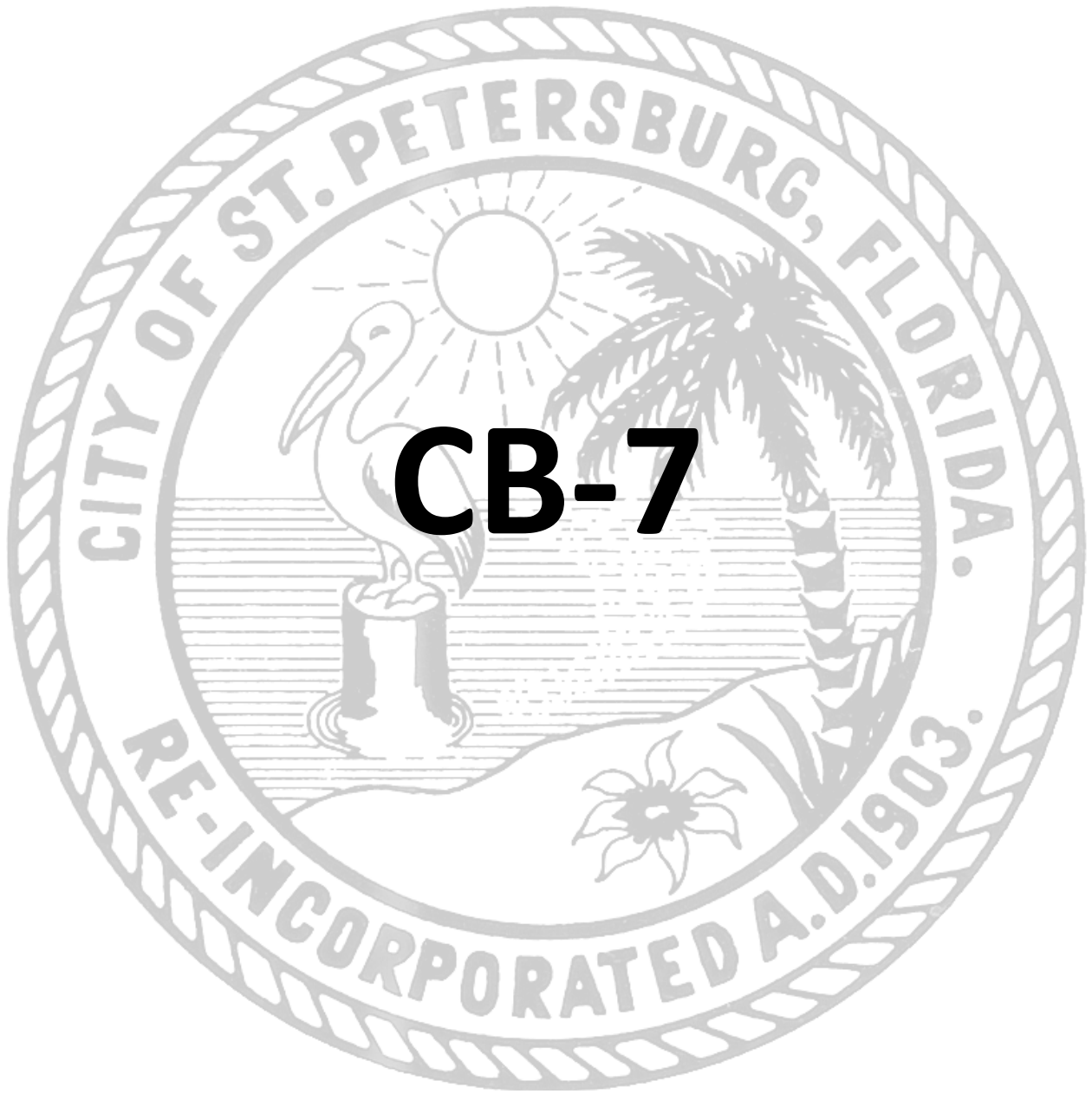
 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238116
Name:	Kertesz, Cortni L	Request Date:	13-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	936-61 Uninterrupted Power Sup Battery Nov2Consent
Message:	Submitted for your approval, please find attached Consent Write-up for, scheduled to go before City Council November 2, 2023. Resolution currently in development and will be included on the finalized version when posted into City Clerk's Office Questys system. Should you have any questions, please contact me at extension 3231. Thank you.
Supporting Documentation:	836-61 Uninterrupted Power Supply Battery Replacements November 2, 2023 - Consent Write-up.pdf

	Approver	Completed By	Response	Response Date	Type
0	Kertesz, Cortni L		SUBMITTED	13-OCT-2023	
1	McGee, Megan Cassidy	McGee, Megan Cassidy	APPROVE	16-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Authorizing the Mayor, or his designee, to execute a License Agreement with the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the civilian Auxiliary of the United States Air Force, for continued use of property to maintain a building and other ancillary improvements for its base operations within City-owned Albert Whitted Airport, for a period of three (3) years at an aggregate fee of \$36.00; and providing an effective date. (Requires affirmative vote of at least six (6) members of City Council.)

Please scroll down to view the backup material.



CB-7

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his designee, to execute a License Agreement with the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the civilian Auxiliary of the United States Air Force, for continued use of property to maintain a building and other ancillary improvements for its base operations within City-owned Albert Whitted Airport, for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same; and providing an effective date. ***(Requires affirmative vote of at least six (6) members of City Council.)***

EXPLANATION: Real Estate and Property Management ("REPM") received a request from the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the Civilian Auxiliary of the United States Air Force ("Licensee"), to enter into a new license agreement for a three (3) year term for the use of land located within the Albert Whitted Airport ("Property"), depicted in the attached illustration. The Licensee has occupied the Property, which is improved with a building and other ancillary improvements (collectively, "Premises"), as its base of operations since August 23, 1984. The Licensee maintains the Premises at its sole cost and expense.

The Licensee was established December 1, 1941 as a private, non-profit organization and incorporated by the United States Congress on July 1, 1946 and serves three primary missions: 1) Emergency Services including air and ground search and rescue, disaster relief, and civil defense, as well as cooperation with and assistance to other emergency service agencies; 2) Aerospace Education programs that provide members and the community information about aviation and space activities; and 3) Cadet Programs designed to inspire the country's youth to become leaders and good American citizens. Locally, the Licensee consists of the Pinellas Senior Squadron SER-FL-182 comprised of senior adult members, along with the St Petersburg Cadet Squadron SER-FL-066 consisting primarily of cadets (12-21 years old) with a senior member (18 years old and older) staff performing the tactical application of Aerospace Education and Cadet Programs.

The Licensee has executed a new License Agreement ("License") for a term of three (3) years ("Term"), subject to City Council approval, with the terms and conditions providing the Licensee with the same basic rights and privileges it has enjoyed during the preceding term. The fee is thirty-six dollars (\$36.00) in the aggregate for the entire Term. The Licensee will be responsible for payment of all costs associated with its use of the Premises including, but not limited to, costs associated with utilities, applicable taxes, security, and maintenance of the Premises. Additionally, the Licensee will maintain a commercial general liability insurance policy in the amount of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate, protecting the City against all claims or demands that may arise or be claimed on account of Licensee's use of the Premises. Either party may terminate the License by providing the other party sixty (60) days written notice. The City is under no obligation to provide a replacement facility under any circumstances.

The License is in compliance with Section 1.02(c)(4)A.1 of the City Charter, which permits the leasing of property at the Airport for a term not to exceed twenty-five (25) years with an affirmative vote of at least six (6) members of City Council. This property is zoned IT (Industrial Traditional).

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his designee, to execute a License Agreement with the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the civilian Auxiliary of the United States Air Force, for use of property to maintain a building and other ancillary improvements for its base operations within City-owned Albert Whitted Airport for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Illustration and Resolution

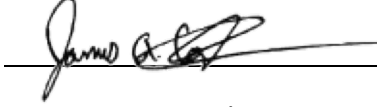
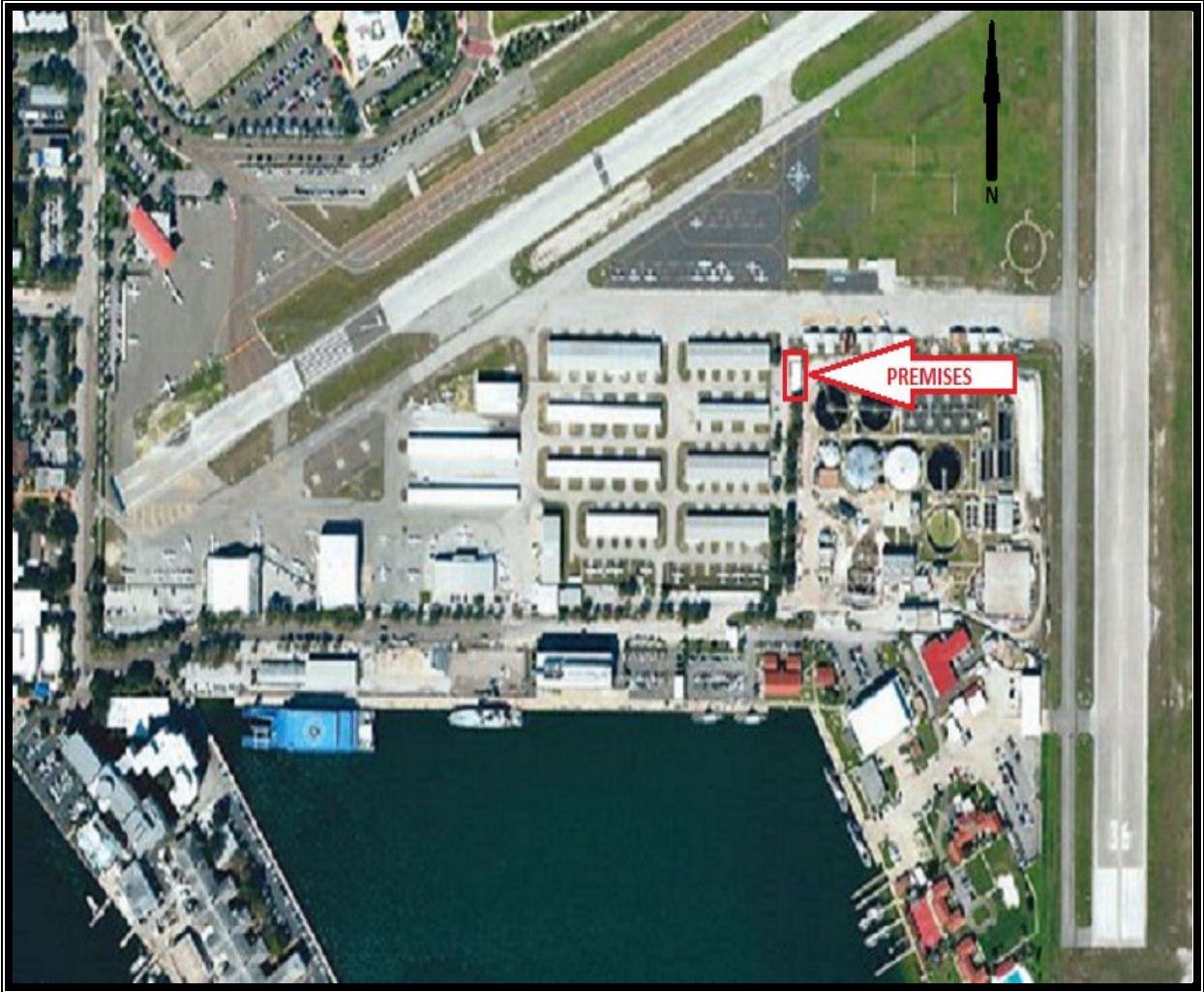
APPROVALS: Administration:  *AMF CB*
Budget: N/A

ILLUSTRATION
PREMISES



Resolution No. 2023 - _____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A LICENSE AGREEMENT WITH THE CIVIL AIR PATROL, A CONGRESSIONALLY CHARTERED NON-PROFIT FEDERAL CORPORATION AND THE CIVILIAN AUXILIARY OF THE UNITED STATES AIR FORCE, FOR USE OF PROPERTY TO MAINTAIN A BUILDING AND OTHER ANCILLARY IMPROVEMENTS FOR ITS BASE OPERATIONS WITHIN CITY-OWNED ALBERT WHITTED AIRPORT FOR A PERIOD OF THREE (3) YEARS AT AN AGGREGATE FEE OF \$36.00; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Civil Air Patrol, a Congressionally chartered non-profit federal corporation ("Licensee"), desires to continue to use property within City-owned Albert Whitted Airport in order to maintain a building and other ancillary improvements (collectively "Premises"), that the Licensee has utilized since August 23, 1984; and

WHEREAS, the proposed License Agreement will be for a term of three (3) years for an aggregate fee of \$36.00; and

WHEREAS, the Licensee will be responsible for payment of all costs associated with its use of the Premises including, but not limited to, costs associated with utilities, any applicable taxes and insurance, security, and maintenance of the Premises; and

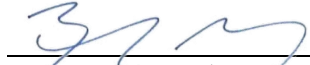
WHEREAS, either party may terminate the License by providing the other party sixty (60) days written notice; and

WHEREAS, the License is in compliance with Section 1.02(c)(4)A.1 of the City Charter, which permits the leasing of property at the Airport for a term not to exceed twenty-five (25) years with an affirmative vote of at least six (6) members of City Council.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his designee, is authorized to execute a License Agreement with the Civil Air Patrol, a Congressionally chartered non-profit federal corporation and the civilian Auxiliary of the United States Air Force, for use of property to maintain a building and other ancillary improvements for its base operations within City-owned Albert Whitted Airport, for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same.

This Resolution shall become effective immediately upon its adoption.

Legal:



City Attorney (Designee)
00703700

City Development Administration:



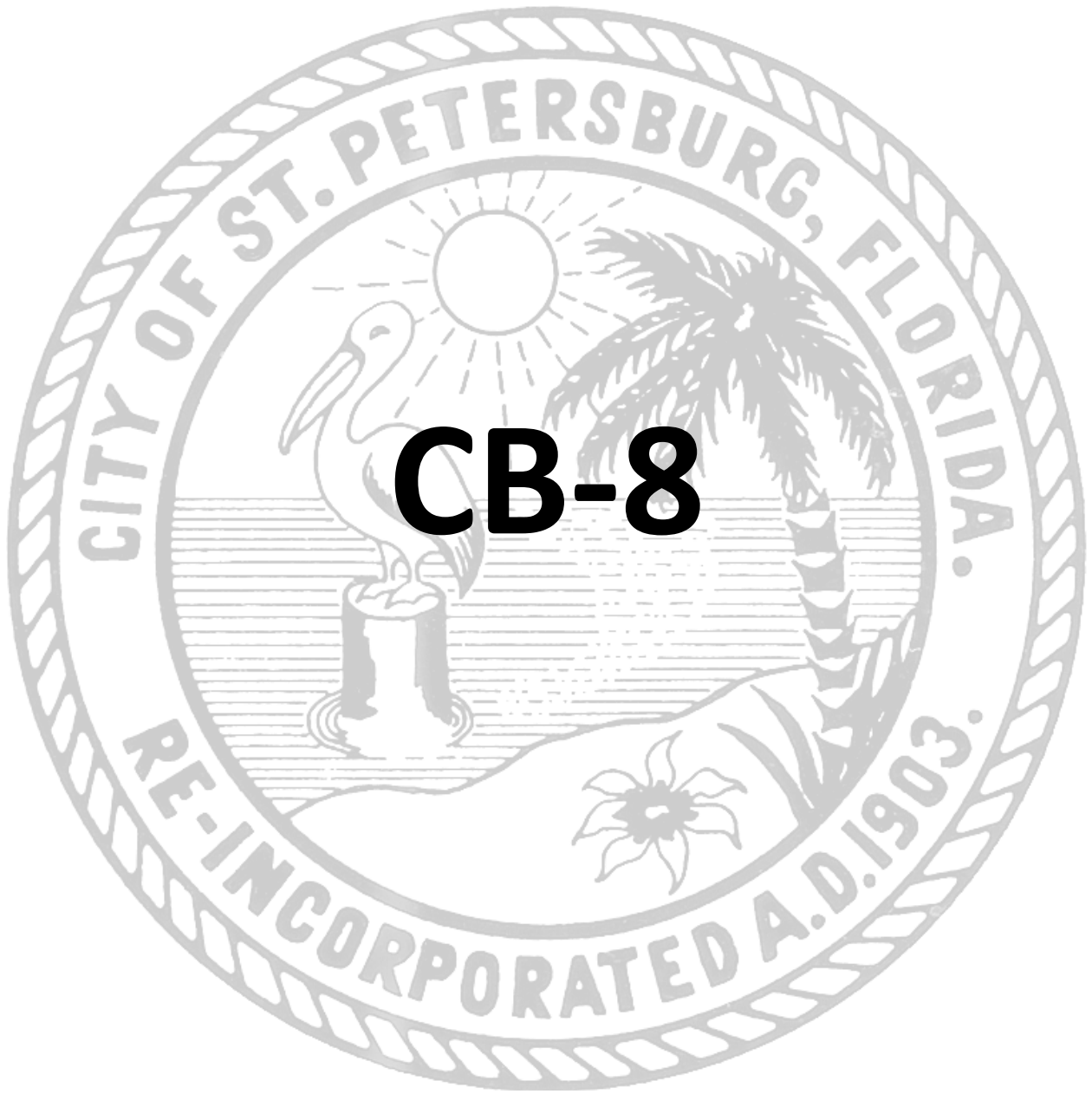
Chris Ballestra, Managing Director
Development Coordination

Real Estate & Property Management:



Aaron Fisch, Director

The following page(s) contain the backup material for Agenda Item: Authorizing the Mayor, or his designee, to execute a First Amendment to the License Agreement with the Salvador Dali Museum, Inc., a Florida not-for-profit corporation, to continue the non-exclusive right to use up to fifty (50) numbered vehicular parking spaces in the overflow parking area at Albert Whitted Airport for an additional three (3) year term; and providing an effective date.
Please scroll down to view the backup material.



CB-8

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his designee, to execute a First Amendment to the License Agreement with the Salvador Dali Museum, Inc., a Florida not-for-profit corporation, to continue the non-exclusive right to use up to fifty (50) numbered vehicular parking spaces in the overflow parking area at Albert Whitted Airport for an additional three (3) year term; and to execute all documents necessary to effectuate same; and providing an effective date.

EXPLANATION: On October 26, 2020, the City of St. Petersburg and the Salvador Dalí Museum, Inc. ("Dalí") entered into a three (3) year license agreement ("License") granting the Dalí the non-exclusive right to use fifty (50) parking spaces ("Parking Spaces") for employee parking located within the Albert Whitted Airport ("Airport") overflow parking area ("Premises") for a term of three (3) years. The License provides for a renewal term of three (3) years and the Licensee desires to exercise this renewal option. The initial term of the License expired on October 31, 2023.

Real Estate and Property Management ("REPM") received a request from the Dalí to renew its license agreement for the use the Parking Spaces within the Premises for an additional three (3) year term.

Dalí has executed a First Amendment to the License extending the term to October 31, 2026, subject to City Council approval. All of the provisions of the License not specifically amended shall remain in full force and effect.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his designee, to execute a First Amendment to the License Agreement with the Salvador Dali Museum, Inc., a Florida not-for-profit corporation, to continue the non-exclusive right to use up to fifty (50) numbered vehicular parking spaces in the overflow parking area at Albert Whitted Airport for an additional three (3) year term; and to execute all documents necessary to effectuate same; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Illustrations and Resolution

APPROVALS: Administration: AMF CB

Budget: N/A

Resolution No. 2023 -- _____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A FIRST AMENDMENT TO THE LICENSE AGREEMENT WITH THE SALVADOR DALI MUSEUM, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, TO CONTINUE THE NON-EXCLUSIVE RIGHT TO USE UP TO FIFTY (50) NUMBERED VEHICULAR PARKING SPACES IN THE OVERFLOW PARKING AREA AT ALBERT WHITTED AIRPORT FOR AN ADDITIONAL THREE (3) YEAR TERM; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg owns and operates Albert Whitted Airport ("Airport") in the City of St. Petersburg, Florida; and

WHEREAS, on October 26, 2020, the City of St. Petersburg and the Salvador Dalí Museum, Inc. ("Dalí") entered into a three (3) year license agreement ("License") granting the Dalí the non-exclusive right to use fifty (50) parking spaces ("Parking Spaces") for employee parking located within the Albert overflow parking area ("Premises") for a term of three (3) years; and

WHEREAS, the Dalí desires to extend the term of the License for another three (3) years for use of the Parking Spaces within the Premises, as provided in the License; and

WHEREAS, the initial term of the License expired on October 31, 2023; and

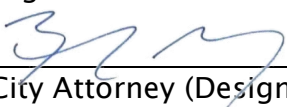
WHEREAS, the Dalí has executed a First Amendment to the License extending the term to October 31, 2026, subject to City Council approval; and

WHEREAS, all of the provisions of the License not specifically amended shall remain in full force and effect.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his designee, is authorized to execute a First Amendment to the License Agreement with the Salvador Dali Museum, Inc., a Florida not-for-profit corporation, to continue the non-exclusive right to use up to fifty (50) numbered vehicular parking spaces in the overflow parking area at Albert Whitted Airport for an additional three (3) year term; and to execute all documents necessary to effectuate same.

This Resolution shall become effective immediately upon its adoption.

Legal:



City Attorney (Designee)
00704505

City Development Administration:



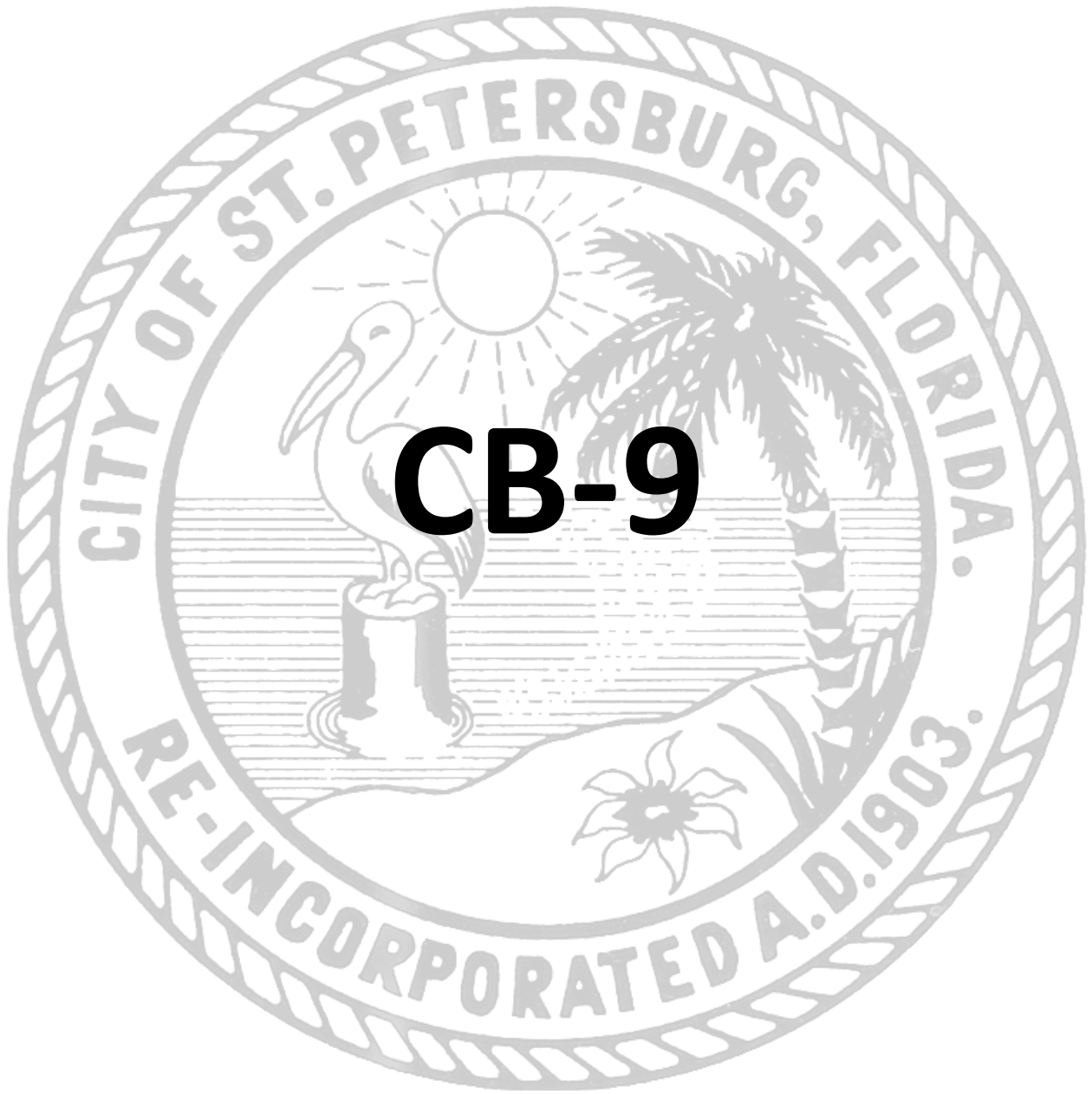
Chris Ballestra, Managing Director
Development Coordination

Real Estate and Property Management:



Aaron Fisch, Director

The following page(s) contain the backup material for Agenda Item: Authorizing the Mayor, or his designee, to execute License Agreement with the Childs Park Rattlers Youth Athletic Organization, Inc., a Florida not-for-profit corporation, for the use of the concession stand, equipment/storage, and press box/storage buildings within a portion of City-owned Childs Park Athletic Complex located at 601 – 45th Street South, St. Petersburg, for a period of three (3) years at an aggregate fee of \$36.00; and waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date. (Requires affirmative vote of at least six (6) members of City Council.) Please scroll down to view the backup material.



CB-9

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor, or his designee, to execute License Agreement with the Childs Park Rattlers Youth Athletic Organization, Inc., a Florida not-for-profit corporation, for the use of the concession stand, equipment/storage, and press box/storage buildings and within a portion of City-owned Childs Park Athletic Complex located at 601 – 45th Street South, St. Petersburg, for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same; waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date. ***(Requires affirmative vote of at least six (6) members of City Council.)***

EXPLANATION: The Real Estate and Property Management Department received a request from Childs Park Rattlers Youth Athletic Organization ("Licensee") to enter into a new license agreement for continued use of the concession stand, equipment/storage, and press box/storage buildings within a portion of City-owned Childs Park Athletic Complex located at 601 – 45th Street South, St. Petersburg (collectively referred to as "Premises"), that the Licensee has utilized since October 1, 2002.

The proposed License Agreement ("License") will be for a term of thirty-six (36) months, subject to City Council approval, with the terms and conditions providing it with the same basic rights and privileges it has enjoyed during the preceding term. The fee is thirty-six dollars (\$36.00) for the entire term. The Licensee is responsible for (i.) all interior and exterior maintenance of both buildings (excluding the restrooms); (ii.) payment of utilities including, but not limited to, electricity, telephone, internet service, water, gas, cable/satellite television, sewerage, garbage and trash collection; and (iii.) any applicable taxes. Additionally, the Licensee will maintain a commercial general liability insurance policy in the amount of \$1,000,000 per occurrence and \$2,000,000 in the aggregate, protecting the City against all claims or demands that may arise or be claimed on account of the Licensee's use of the Premises. The License may be terminated without cause by either party with ninety (90) days written notice prior to the scheduled date of termination.


City Council Resolution No. 79-740A, dated October 4, 1979, establishes policies for the sale and leasing of City-owned park and waterfront property. This resolution requires that when leasing City property to a non-profit, private organization ". . . the organization pays operating costs plus a reserve for replacement." Due to the limited financial resources of this organization, nominal rent is being charged and it is recommended that the reserve for replacement requirement be waived in an effort to minimize operating costs. These terms and conditions are consistent with prior leases of non-profit organizations. Under the terms of the License, "the City is under no obligation to provide a replacement facility under any circumstances."

Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for three (3) years or less on residentially-zoned property with approval by an affirmative vote of at least six (6) members of City Council. The subject property is zoned (NT-2) Neighborhood Traditional Single Family-2.

RECOMMENDATION: Administration recommends that City Council adopt the attached resolution authorizing the Mayor, or his designee, to execute a License Agreement with the Childs Park Rattlers Youth Athletic Organization, Inc., a Florida not-for-profit corporation, for the use of the concession stand, equipment/storage, and press box/storage buildings within a portion of City-owned Childs Park Athletic Complex located at 601 - 45th Street South, St. Petersburg, for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same; waiving the reserve for replacement requirement of City Council Resolution No. 79-740A; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: N/A

ATTACHMENTS: Illustration and Resolution

APPROVALS: Administration:  AMF
Budget: N/A

ILLUSTRATION



Premises A – Concession Stand/Board Room Building

Premises B - Equipment/Storage Building

Premises C – Pressbox/Storage Building

Address: 601 – 45th Street South, St. Petersburg

Resolution No. 2023-_____

A RESOLUTION AUTHORIZING THE MAYOR, OR HIS DESIGNEE, TO EXECUTE A THREE (3) YEAR LICENSE AGREEMENT WITH THE CHILDS PARK RATTLERS YOUTH ATHLETIC ORGANIZATION, INC., A FLORIDA NOT-FOR-PROFIT CORPORATION, FOR USE OF THE CONCESSION STAND, EQUIPMENT/STORAGE, AND PRESS BOX/STORAGE BUILDINGS WITHIN A PORTION OF CITY-OWNED CHILDS PARK ATHLETIC COMPLEX LOCATED AT 601 - 45TH STREET SOUTH, ST. PETERSBURG, FOR AN AGGREGATE FEE OF \$36.00; AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE SAME; WAIVING THE RESERVE FOR REPLACEMENT REQUIREMENT OF CITY COUNCIL RESOLUTION NO. 79-740A; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Childs Park Rattlers Youth Athletic Organization, Inc. ("Licensee") desires to continue use of certain City-owned property located at 601 - 45th Street South, collectively referred to as "Premises", to use the concession stand, equipment/storage, and press box/storage buildings within Childs Park Sports Complex, that the Licensee has utilized since October 1, 2002; and

WHEREAS, the proposed License Agreement ("License") will be for a term of thirty-six (36) months, at an aggregate fee of \$36.00, to be paid on or before the effective date of the License; and

WHEREAS, the Licensee is responsible for (i) all interior and exterior maintenance of both buildings (excluding the restrooms); (ii) payment of utilities including, but not limited to, electricity, telephone, internet service, water, gas, cable/satellite television, sewerage, garbage and trash collection; and (iii) any applicable taxes and insurance; and

WHEREAS, the License is in accordance with the policies established in Resolution No. 79-740A provided; however, due to the limited financial resources of the organization, the City is charging nominal rent and recommending that the reserve for replacement requirement be waived in an effort to minimize operating costs; and

WHEREAS, these terms and conditions are consistent with prior licenses with this and other non-profit organizations; and

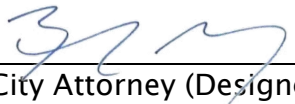
WHEREAS, Section 1.02 (c)(2) of the City Charter, Park and Waterfront Property, permits City Council approval of leases for Park and Waterfront property for three (3) years or less on residentially-zoned property with approval by an affirmative vote of at least six (6) members of City Council.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor, or his designee, is hereby authorized to execute a License Agreement with the Childs Park Rattlers Youth Athletic Organization, a Florida not-for-profit corporation, for the use of tthe concession stand, equipment/storage, and press box/storage buildings within a portion of City-owned Childs Park Athletic Complex located at 601 - 45th Street South, St. Petersburg, for a period of three (3) years at an aggregate fee of \$36.00; and to execute all documents necessary to effectuate same; and

BE IT FURTHER RESOLVED that the reserve for replacement requirement pursuant to Resolution No. 79-740A is waived.

This Resolution shall become effective immediately upon its adoption.

Legal:



City Attorney (Designee)

Community Enrichment Administration:

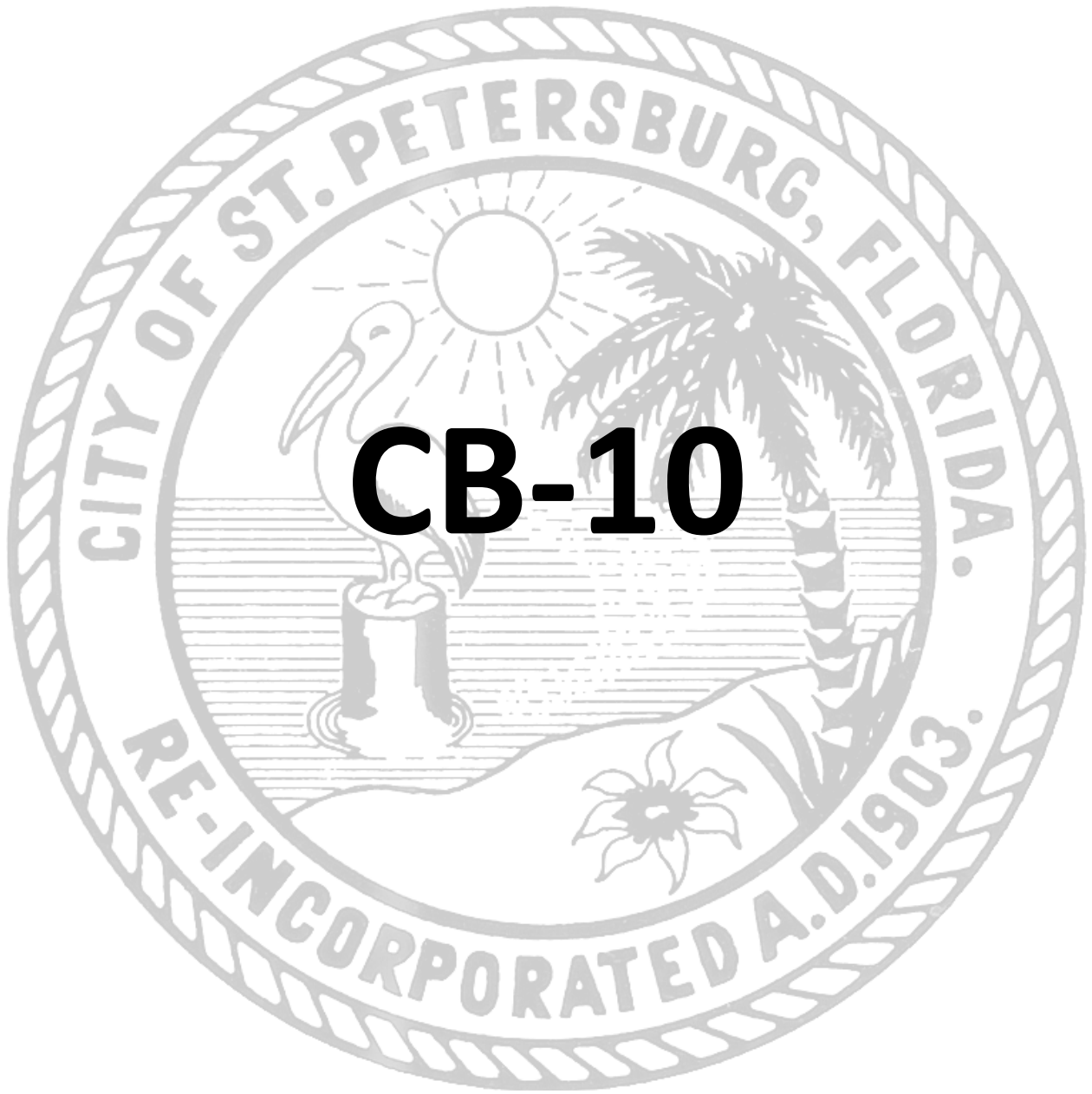
Michael J. Jefferis, Administrator

Real Estate and Property Management:



Aaron Fisch, Director
00704762

The following page(s) contain the backup material for Agenda Item: A Resolution to execute the first amendment to the agreement with Volkan Alkanoglu Design, LLC for two artistic sculptures for the Grand Central District Entryway Project to increase the total contract amount by \$219,000, including a \$38,000 contingency, for a total contract amount not to exceed \$418,000. Please scroll down to view the backup material.



CB-10

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A resolution authorizing the Mayor or his designee to execute the first amendment between the City of St. Petersburg, Florida, and Volkan Alkanoglu Design LLC (“Artist”) for two artistic sculptures for the Grand Central District Entryway Project to increase the total contract amount by \$219,000, including a \$38,000 contingency, for a total contract amount not to exceed \$418,000; approving a transfer in the amount of \$179,000 from the unappropriated balance of the Intown West Tax Increment District Fund (1107), to the Tax Increment Financing Capital Improvement Fund (3005) to provide funding for the first amendment; approving a supplemental appropriation in the amount of \$179,000 from the increase in the unappropriated balance of the Tax Increment Financing Capital Improvement Fund (3005), resulting from the above transfer, to the Grand Central Improvements Project (19024); authorizing the Mayor or his designee to execute all other documents necessary to effectuate this transaction; authorizing the city attorney or designee to make non-substantive changes to the first amendment; and providing an effective date.

AMENDMENT BACKGROUND:

Amendments to the agreement approved by City Council on February 2, 2023, between the City and artist, Volkan Alkanoglu, recognize an increase in the project budget for the Grand Central District entryway project. Costs for the Grand Central District entryway project have increased since the original agreement was approved. An increase in costs for fabrication materials and labor for two sculptures, and the need to fund a public construction bond by the artist due to exceeding the Statutory cost threshold will require an additional appropriation of \$179,000 to complete the project.

RECOMMENDATION:

Administration recommends City Council **APPROVE** the attached resolution.

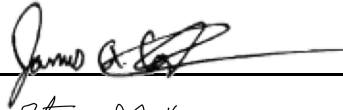
COST/FUNDING INFORMATION: Funding will be available after the approval of a transfer in the amount of \$179,000 from the unappropriated balance of the Intown West Tax Increment District Fund (1107), to the Tax Increment Financing Capital Improvement Fund (3005) and a supplemental appropriation in the amount of \$179,000 from the increase in the unappropriated balance of the Tax Increment Financing Capital Improvement Fund (3005), resulting from the above transfer, to the Grand Central Improvements Project (19024).

Attachments:

- Resolution
- Amended Artist Agreement

Approvals:

Administrative:


_____ BC

Budget:



Resolution No. 2023-_____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE FIRST AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND VOLKAN ALKANOGLU DESIGN LLC (“ARTIST”) FOR TWO ARTISTIC SCULPTURES FOR THE GRAND CENTRAL DISTRICT ENTRYWAY PROJECT TO INCREASE THE TOTAL CONTRACT AMOUNT BY \$219,000, INCLUDING A \$38,000 CONTINGENCY, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$418,000; APPROVING A TRANSFER IN THE AMOUNT OF \$179,000 FROM THE UNAPPROPRIATED BALANCE OF THE INTOWN WEST TAX INCREMENT DISTRICT FUND (1107), TO THE TAX INCREMENT FINANCING CAPITAL IMPROVEMENT FUND (3005) TO PROVIDE FUNDING FOR THE FIRST AMENDMENT; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF \$179,000 FROM THE INCREASE IN THE UNAPPROPRIATED BALANCE OF THE TAX INCREMENT FINANCING CAPITAL IMPROVEMENT FUND (3005), RESULTING FROM THE ABOVE TRANSFER, TO THE GRAND CENTRAL IMPROVEMENTS PROJECT (19024); AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL OTHER DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AUTHORIZING THE CITY ATTORNEY OR DESIGNEE TO MAKE NON-SUBSTANTIVE CHANGES TO THE FIRST AMENDMENT; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on February 2, 2023, City Council (i) approved an agreement (“Artist Agreement”) for Volkan Alkanoglu Design LLC to design, fabricate, and install two sculptures for the Grand Central District Entryway Project at a cost of \$199,000, and (ii) appropriated \$399,000 for the Project, which included \$199,000 to fund the Artist Agreement and \$200,000 to fund City engineering costs for site preparation, sculpture foundations, and lighting; and

WHEREAS, due to increased costs for fabrication materials and labor, and because the artist will now be responsible for the sculpture foundations, the artist needs an additional \$179,000 to complete the project under the Artist Agreement; and

WHEREAS, City engineering costs for site preparation and lighting are now \$160,000 instead of \$200,000; and

WHEREAS, because the total contract price for the Artist Agreement was originally under \$200,000, City Council granted the artist an exemption and waiver from the public

construction bond requirements of Florida Statute Section 255.05(1) and City Code Section 2-217(a); and

WHEREAS, the public construction bond requirements can no longer be exempted or waived because the total contract price under the Artist Agreement will now exceed \$200,000; and

WHEREAS, an amendment to the Artist Agreement is needed to include sculpture foundations as part of the artist's duties, increase the total contract amount by \$219,000 (which amount includes a \$38,000 contingency), add a public construction bond requirement, and make other necessary changes; and

WHEREAS, the \$40,000 that is no longer needed for City engineering costs for this project can now go toward funding the increase in the contract price, with an additional appropriation in the amount of \$179,000 needed to fully cover the \$219,000 to fund the first amendment; and

WHEREAS, Administration recommends that City Council approve this Resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to execute the first amendment to the agreement between the City of St. Petersburg, Florida and Volkan Alkanoglu Design LLC ("Artist") for two artistic sculptures for the Grand Central District Entryway Project to increase the total contract amount by \$219,000, including a \$38,000 contingency, for a total contract amount not to exceed \$418,000.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all other documents necessary to effectuate this transaction.

BE IT FURTHER RESOLVED that there is hereby approved the following transfer for FY24 to provide funding for the first amendment:

<u>Intown West Tax Increment District Fund (1107)</u>	
Transfer to: Tax Increment Financing Capital	
Improvement Fund (3005)	\$179,000

BE IT FURTHER RESOLVED that there is hereby approved from the increase in the unappropriated balance of the Tax Increment Financing Capital Improvement Fund (3005), resulting from the above transfer, the following supplemental appropriation for FY24:

<u>Tax Increment Financing Capital Improvement Fund (3005):</u>	
Grand Central Improvements Project (19024)	\$179,000

BE IT FURTHER RESOLVED that the City Attorney or designee is authorized to make non-substantive changes to the first amendment.

This Resolution shall become effective immediately upon its adoption.

LEGAL:

Sharon Michmaricy
City Attorney (Designee)
00695871

DEPARTMENT:

James A. ... BC
Administration

BUDGET:

E. Makofske
Budget and Management

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT (“First Amendment”) is made and entered into on this 3rd day of September, 2023, by and between Volkan Alkanoglu Design LLC, a Georgia Limited Liability Company (“Artist”) and the City of St. Petersburg, Florida (“City”) (collectively, “Parties”).

WHEREAS, the Parties entered into an agreement on December 15, 2022 for Artist to design, fabricate, and install works of art for the City; and

WHEREAS, the agreement dated December 15, 2022, as amended from time to time, is collectively referred to herein as the “Agreement”; and

WHEREAS, the Parties now desire to amend the Agreement to increase the Payment, add contingency, include a public construction bond requirement, and modify other necessary provisions.

NOW, THEREFORE, for and in consideration of the mutual promises, covenants, and conditions herein contained, the foregoing recitals, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereby agree as follows:

1. All references in the Agreement to Final Acceptance, the City issuing its Final Acceptance, or Final Acceptance by the City means Substantial Completion has been reached. For the purposes of this Agreement, Substantial Completion is the status of completion of the Artwork which, in the written opinion of the City, is sufficiently complete, in accordance with this Agreement, so that the Artwork can be utilized for the purposes for which it was intended.

2. Article 2.2A. is hereby amended to read as follows:

Beginning on the Effective Date, Artist shall commence the final design, development, fabrication, and installation of the Artwork (including the foundation for the Artwork) in accordance with this Agreement. Without limiting the generality of the foregoing, Artist shall prepare construction drawings for the Artwork (including the foundation for the Artwork), and Artist shall submit those construction drawings to the City for the City’s approval. Artist must obtain the City’s approval of the construction drawings prior to commencing any work at the Site.

3. Article 2.2B. is hereby amended to read as follows:

Final placement of the Artwork must be coordinated with and approved by the City before installation begins to ensure that no damage is caused to the Site. Artist is responsible for installing the Artwork and a foundation for the Artwork in accordance with construction drawings that have been approved by the City.

4. Article 3.1 of the Agreement is hereby amended to read as follows:

Payment. Provided Artist faithfully performs its obligations contained in this Agreement, the City shall pay Artist a total amount not to exceed three hundred eighty thousand dollars (\$380,000) ("Payment"), which shall constitute full compensation for all services performed (including any approved services provided prior to the Effective Date) and materials furnished by Artist under this Agreement, including Artist's fee. Artist shall invoice the City for the Payment in accordance with Article 3.2 of this Agreement. The Payment may be increased with the prior approval of the City to cover contingencies in accordance with Article 3.5.

5. Article 3.2 of the Agreement is hereby amended to read as follows:

Method and Schedule of Payment. Artist shall invoice the City for the Payment in accordance with the following schedule. Each installment shall be paid after receipt of the applicable certifications or documentation described below, which shall be in a form acceptable to the City in its reasonable discretion.

- A. Artist shall invoice the City for Ninety Five Thousand dollars (\$95,000) within thirty (30) days after the date of the First Amendment, and the City shall pay such invoice within twenty (20) business days after receipt (provided Artist is in compliance with the terms and conditions of this Agreement). This amount is intended to cover completion of the final design.
- B. Artist shall invoice the City for One Hundred Ninety Thousand dollars (\$190,000) of the Payment, and the City shall pay such invoice within twenty (20) business days after receipt, provided the Artist is in compliance with the terms and conditions of this Agreement, and has submitted construction drawings that have been approved by the City.
- C. Within twenty (20) business days after the final Punch List (as defined herein) is created in accordance with Article 4.6 (or, if the City determines that no Punch List is needed, within 20 business days after Substantial Completion is reached), the City will make payment of the remaining balance of the Payment that includes all contingency payments authorized pursuant to Article 3.5 of this Agreement, less an amount equal to 150 percent of the estimated cost to complete all items on the Punch List. Such payment may be adjusted for work that is incomplete, not in accordance with the requirements of this Agreement, the subject of a good faith dispute made in writing pursuant to this Agreement, or the subject of a claim brought pursuant to section 255.05, Florida Statutes. Upon Final Completion (as defined herein), the City will make payment for the completed Artwork, including any payments withheld to date. Such payment shall be adjusted for work that is incomplete, or not in

accordance with the requirements of this Agreement, or the subject of a good faith dispute made in writing pursuant to this Agreement.

6. Article 3.4 is hereby amended to read as follows:

Travel and Other Expenses. Travel and other expenses will not be reimbursed except as provided in this Agreement. Artist's sole compensation shall be the Payment as described in this ARTICLE 3.

7. Article 3.5 is hereby added to the Agreement to read as follows:

Contingency. In addition to the Payment, the City may authorize up to an additional \$38,000 in contingency payments to reimburse Artist for items that include, but are not limited to: items inadvertently omitted during the estimating and bidding process, schedule recovery costs associated with weather and other causes of delay, additional costs incurred due to the withdrawal or disqualification of a subcontractor bid that the Artist had relied upon prior to execution of a written subcontract, costs associated with subcontractor default, cost increases due to unanticipated local labor and material market conditions, selective overtime, or the like. Any contingency payments authorized by the City will not become due until after Substantial Completion. To utilize the contingency, Artist must provide the City with a written request for contingency funds, including supporting documentation. Any cost escalation beyond the Payment and this \$38,000 of contingency will be the Artist's responsibility. In no event will the City authorize contingency payments for (i) costs arising from Artist's failure to comply with applicable Laws, (ii) legal costs of any nature, or (iii) costs due to the negligence of, or failure to fulfill a specific responsibility of this Agreement (and associated damages therewith) by Artist or Artist's suppliers, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. All Public Construction Bonds and riders thereto must be approved by the City Attorney's Office.

8. Article 4.1 is hereby amended to read as follows:

Time of Performance Described. All services by Artist shall be completed pursuant to this Agreement. Artist agrees to be available to begin this project immediately on the Effective Date. Artist shall reach Substantial Completion of the Artwork no later than October 4, 2024.

9. Article 4.6 is hereby amended to read as follows:

Substantial Completion. When Artist believes the Artwork has reached Substantial Completion, Artist shall request the City to schedule an inspection of the Artwork. Upon receipt of the request, the City will (i) perform the inspection and, provided the City agrees that the Artwork has reached Substantial Completion, (ii) within thirty (30) calendar days after the Artwork has reached

Substantial Completion, develop a list of items (if any) required to render the Artwork complete, satisfactory, and acceptable, including the estimated cost to complete each item on the list (hereinafter, "Punch List"). The estimated cost to complete each item on the Punch List will be determined by mutual agreement between the City and Artist or, if no agreement is reached, by decision of the City. Within five (5) calendar days after the City finishes developing and reviewing the Punch List, the City will deliver it to the Artist. Upon receipt of the Punch List from the City, the Artist shall complete all items on the Punch List within thirty (30) calendar days after the City submits the Punch List to Artist unless a longer period of time is identified in the Punch List. When Artist believes that it has satisfactorily completed all items on the Punch List, Artist shall so notify the City to review the completed Artwork.

10. Article 4.7 is hereby added to the Agreement to read as follows:

Final Completion. For the purposes of this Agreement, Final Completion means the status of completion of the Artwork in which all Punch List items (if any) have been completed to the satisfaction of the City, and the Artist has provided the following documentation to the City:

- A. Photos and documentation of completed fabrication of the Artwork and evidence that all required permits have been obtained;
- B. A written bill of sale conveying title of the Artwork to the City;
- C. Written instructions for the care, maintenance, preservation and handling of the Artwork pursuant to this Agreement;
- D. A sworn statement of no liens, claims or other encumbrances for the Artwork pursuant to this Agreement;
- E. A written warranty for the Artwork pursuant to this Agreement; and
- F. Written assignment of any and all warranties for materials used or labor performed by subcontractors or other persons for the Artwork.

11. Article 8.4 is hereby added to the Agreement to read as follows:

Artist shall furnish a public construction bond (and, as applicable, any riders thereto) for the Artwork pursuant to this Agreement ("Public Construction Bond"), which Public Construction Bond must be in the form provided by the City and must be approved by the City Attorney's Office. The Public Construction Bond must be executed by a surety company duly authorized to do business in the State of Florida. The amount of the Public Construction Bond must be equal to the full amount of the Payment plus contingency (i.e., \$418,000 total) as security for the faithful performance of this Agreement and as security

for the payment by the Artist of all persons performing this Agreement. In lieu of the Public Construction Bond, the Artist may furnish to the City an alternative form of security in the form of cash, money order, certified check, cashier's check, or a security of a type listed in Chapter 625, Part II, of the Florida Statutes and acceptable to the City Attorney. Any such alternative form of security is subject to the same conditions as those applicable to the Public Construction Bond required by this Agreement and Chapter 255 of the Florida Statutes. Alternative forms of security will be returned to the Artist not later than thirty (30) calendar days following the expiration of the guarantee period. The Public Construction Bond must remain in effect for at least one year beyond the date of Final Completion.

12. Any and all provisions of the Agreement not specifically amended by this First Amendment shall remain in full force and effect.

[THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Artist and the City have caused this First Amendment to be executed by their duly authorized representatives on the date first above written.

CITY OF ST. PETERSBURG, FLORIDA


By: _____
Print: _____
Title: _____
Address: P. O. Box 2842
St. Petersburg, FL 33731

ATTEST:

_____ (SEAL)

City Clerk

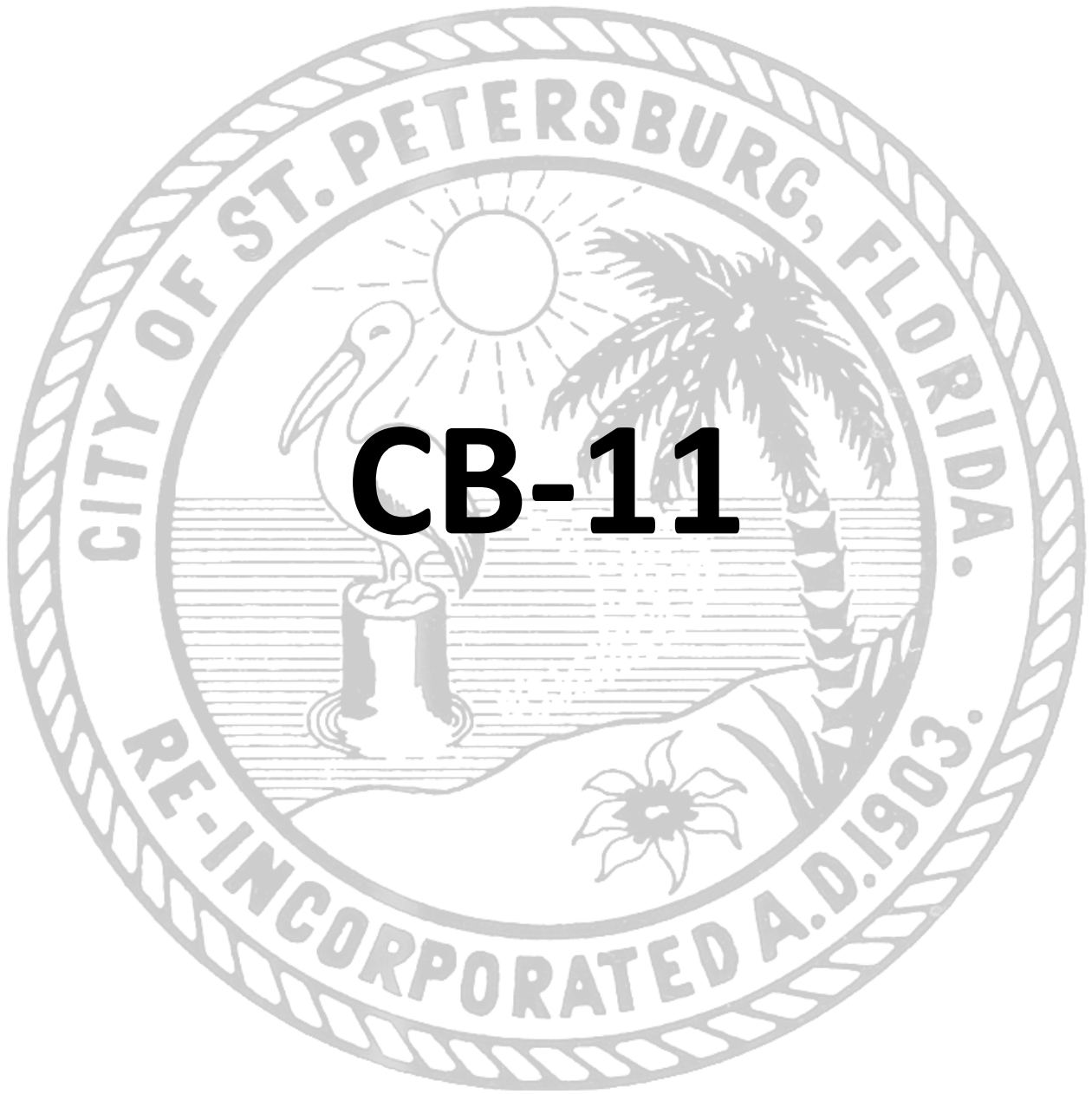
VOLKAN ALKANOGLU DESIGN LLC:

Sign: 
Print: Volkan Alkanoglu, Principal
Address: 135 NW 9th Ave, Unit 814, Portland, OR 97209

APPROVED AS TO FORM AND CONTENT:

City Attorney (designee)
00695916

The following page(s) contain the backup material for Agenda Item: Approving a resolution authorizing the Mayor or his designee to accept additional grant funds from the State of Florida Department of Health, Bureau of Childcare Food Programs (“Department”) in an amount not to exceed \$14,625.96 as an additional reimbursement for the City of St. Petersburg 2023 Childcare Food Program for a total amount of \$241,295.96; to execute a grant agreement and all other documents necessary to effectuate this transaction; and providing an effective date. Please scroll down to view the backup material.



CB-11

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: City Council Chair & Members of City Council

SUBJECT:

Approving a resolution authorizing the Mayor or his designee to accept additional grant funds from the State of Florida Department of Health, Bureau of Childcare Food Programs (“Department”) in an amount not to exceed \$14,625.96 as an additional reimbursement for the City of St. Petersburg 2023 Childcare Food Program for a total amount of \$241,295.96; to execute a grant agreement and all other documents necessary to effectuate this transaction; and providing an effective date.

EXPLANATION:

The Department awarded the City funding to provide nutritious snacks to be given to any child registered in a recreation facility throughout the school year. The grant will reimburse the City for snacks at 11 sites in St. Petersburg. The program is funded by the Florida Department of Health, Bureau of Childcare Food Programs. The payments under the grant are made on a reimbursement basis based on how many snacks are served at the 11 sites. In the Fiscal Year of 2023, the Parks and Recreation Department served additional snacks to participants resulting in an extra \$14,625.96 in grant reimbursement revenue due to the City from the Department. The additional grant reimbursement revenue increases the total amount awarded to the City of St. Petersburg to \$241,295.96.

COST/FUNDING/ASSESSMENT INFORMATION:

Revenues of \$14,625.96 will be received from the Department and deposited into the General Fund (0001). This amount will be added to the previously approved supplement allocation of \$226,670 and will cover the costs for additional snacks that were served.

ATTACHMENTS: Resolution

APPROVALS:

Administration: _____

Budget: *Lance Stanford*

RESOLUTION NO. 2023- _____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ACCEPT ADDITIONAL GRANT FUNDS FROM THE STATE OF FLORIDA DEPARTMENT OF HEALTH, BUREAU OF CHILDCARE FOOD PROGRAMS (“DEPARTMENT”) IN THE AMOUNT NOT TO EXCEED \$14,625.96 AS AN ADDITIONAL REIMBURSEMENT FOR THE CITY OF ST. PETERSBURG 2023 CHILDCARE FOOD PROGRAM FOR A TOTAL AMOUNT OF \$241,295.96 AND TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the City of St. Petersburg’s youth are an important and valuable resource; and

WHEREAS, the City of St. Petersburg Parks & Recreation Department applied for and was awarded a grant from the Department in the original amount of \$226,670 to provide funding for nutritional snacks for middle and elementary school-aged children at City recreation centers; and

WHEREAS, during the FY23 Childcare Food Program, the Parks and Recreation Department increased the number of snacks served to youth in the community that resulted in additional grant funds to be awarded from the Department in the amount of \$14,625.96; and

WHEREAS, the amended amount of grant funds to be reimbursed by the Department for the FY23 Childcare Food Program is not to exceed \$241,295.96.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mayor or his designee is authorized to accept additional grant funds from the State of Florida Department of Health, Bureau of Childcare Food Programs (“Department”) in the amount of \$14,625.96 for the City’s 2023 Childcare Food Program for a total amount of \$241,295.96 and to execute all documents necessary to effectuate this transaction.

This resolution shall become effective immediately upon its adoption.

LEGAL:



DEPARTMENT:

00705510

The following page(s) contain the backup material for Agenda Item: Approval of Co-Sponsored Event Applications and Associated Resolutions
Please scroll down to view the backup material.



CB-12

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

TO: City Council Chair and Members of City Council

FROM: Lynn Gordon, Parks and Recreation Manager

SUBJECT: Approval of Co-Sponsored Event Applications and Associated Resolutions

EXPLANATION: City Council is being requested to approve Co-Sponsored Events Applications for FY2024. This approval is requested through the Consent Agenda pursuant to Resolution 2023-143. City Council is also being requested to approve liquor requests for events taking place in FY2024 pursuant to Section 21-38(c) of the City Code. The applications have been reviewed by the Parks & Recreation Department's Co-Sponsored Events Coordinator and staff.

COST/FUNDING/ASSESSMENT INFORMATION: There is no financial impact to the city. Co-sponsored events are billed for use of city equipment and staff time from the various supporting departments.

RECOMMENDATION: Staff recommends City Council approve the resolution approving 20 events for FY2024, as well as the 10 resolutions for liquor requests.

ATTACHMENTS:

Resolutions

Spreadsheet of basic information for each application

Application packets for each event

Resolution No. 2023-_____

A RESOLUTION APPROVING EVENTS FOR CO-SPONSORSHIP BY THE CITY IN NAME ONLY FOR FY2024; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS RESOLUTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, various entities have requested that the City co-sponsor their recreation and leisure events in name only for FY2024; and

WHEREAS, the City’s Co-Sponsored Events Coordinator has reviewed the requests in accordance with City Council Resolution No. 23-143 and has recommendations as to which events should be approved for co-sponsorship by the City in name only; and

WHEREAS, City Council has reviewed the recommendations and has determined which of these events to approve for co-sponsorship by the City in name only.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the following events for co-sponsorship by the City in name only are approved for FY2024:

FY2024

Event Name	Non Profit Organization	For-Profit Entity	Event Dates
St. Pete Tacos and Tequila	FRIENDS OF THE PIER, INC.	EVENT TREE LLC	05/11/24 05/12/24
St Pete Pride Month Kick Off	ST. PETE PRIDE, INC.		06/01/24
St Pete Pride LGBTQ+ Youth and Family Day	ST. PETE PRIDE, INC.		06/08/24
St Pete Pride Weekend	ST. PETE PRIDE, INC.		06/21/24 06/22/24 06/23/24
SuperHero Fun Walk	HEMOPHILA FOUNDATION OF GREATER FLORIDA, INC.		09/21/24
Derby at the Pier	13 UGLY MEN FOUNDATION, INC.		05/04/24
Spring Fest & Easter Egg Hunt	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	03/30/24
The Fourth	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	07/04/24
St. Pete Italian Fest	TBD	LUXE FASHION GROUP LLC	04/27/24
"Good Stock Out of St. Pete" - Juneteenth Celebration	T.A.B.L.E.S OF PURPOSE, INC.		06/16/24

Event Name	Non Profit Organization	For-Profit Entity	Event Dates
PB&J Run	DIRECTIONS FOR MENTAL HEALTH, INC.		09/21/24
St. Pete Pier Run	JUMP FOR KIDS, INC.	ENDORFUN SPORTS, LLC.	07/03/24 07/04/24
Tampa Bay Caribbean Carnival	TRINIDAD AND TOBAGO AMERICAN ASSOCIATION OF CENTRAL FLORIDA, INC.		07/13/24 07/14/24
Heroes Memorial 5K/10K Run	HEROES OF THE ST. PETE POLICE AND FIRE RESCURE, INC		03/24/24
St. Pete Pier LIVE - Oliver Tree	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	12/02/23
Mini Country Concert Series	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	05/31/24 06/01/24 06/02/24
St. Pete Pier LIVE - Atmosphere & RJD2	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	01/06/24
Saturday Morning Summer Market	ST. PETERSBURG SATURDAY MORNING MARKET, INC.		Saturdays in June - August 2024
Running For All Children	JOHNS HOPKINS ALL CHILDREN'S HOSPITAL, INC.		09/28/24
Baptisms at the Pier	MISSION CITY CHURCH, INC.		05/19/24

BE IT FURTHER RESOLVED that the approval of the events to be presented by For-Profit Entities is contingent upon the For-Profit Entities providing the City with evidence of partnership with a non-profit organization no later than forty-five (45) days prior to the first day of each For-Profit Entity's co-sponsored event.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this Resolution.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Shawn Muchmaricy DEPARTMENT: _____
00704588

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(C) EXEMPTING ST. PETE TACOS AND TEQUILA (VINOY PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(C) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Pete Tacos and Tequila has been approved as a co-sponsored event;
and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(c) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(c) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St. Pete Tacos and Tequila will take place on Saturday, May 11, 2024, between the hours of 12:00 pm – 8:30 pm, and Sunday, May 12, 2024, between the hours of 1:00 pm – 8:30 pm in Vinoy Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St. Pete Tacos and Tequila (Vinoy Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Muchmaricy DEPARTMENT: _____
00704583

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(C) EXEMPTING ST. PETE PRIDE LGBTQ+ YOUTH AND FAMILY DAY (NORTH STRAUB PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(C) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St Pete Pride LGBTQ+ Youth and Family Day has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(c) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(c) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St Pete Pride LGBTQ+ Youth and Family Day will take place on Saturday, June 8, 2024, between the hours of 10:00 am – 3:00 pm in North Straub Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St Pete Pride LGBTQ+ Youth and Family Day (North Straub Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Muchmaricy DEPARTMENT: _____
00704581

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(C) EXEMPTING ST. PETE PRIDE WEEKEND (VINOY PARK, NORTH AND SOUTH STRAUB PARKS) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(C) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Pete Pride Weekend has been approved as a co-sponsored event;
and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(c) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(c) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St. Pete Pride Weekend will take place on Friday, June 21, 2024, and Saturday, June 22, 2024, between the hours of 12:00 pm – 10:00 pm in Vinoy Park, North and South Straub Parks.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St. Pete Pride Weekend (Vinoy Park, North, and South Straub Parks) is exempt from the beer and wine only restrictions in City Code Section 21-38(c) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Michmoricy DEPARTMENT: _____
00704582

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING DERBY AT THE PIER (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Derby at the Pier has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, Derby at the Pier will take place on Saturday, May 4, 2024, between the hours of 3:00 pm – 9:00 pm in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that Derby at the Pier (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Muchmanicy DEPARTMENT: _____
00704578

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING SPRING FEST AND EASTER EGG HUNT (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Spring Fest & Easter Egg Hunt has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, Spring Fest & Easter Egg Hunt will take place on Saturday, March 30, 2024, between the hours of 11:00 a.m. and 6:00 p.m. in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that Spring Fest & Easter Egg Hunt (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Muchmaricy DEPARTMENT: _____
00704580

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING THE FOURTH (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, The Fourth has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, The Fourth will take place on Thursday, July 4, 2024, between the hours of 4:00 pm – 10:00 pm in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that The Fourth (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Shawn Muchmaricy DEPARTMENT: _____
00704587

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING ST. PETE PIER RUN (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Pete Pier Run has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St. Pete Pier Run will take place on Wednesday, July 3, 2024, between the hours of 12:00 p.m. – 8:00 p.m. and Thursday, July 4, 2024, between the hours of 6:00 a.m. – 12:00 p.m. in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St. Pete Pier Run (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Shawn Michmaricy DEPARTMENT: _____
00704586

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING ST. PETE PIER LIVE – OLIVER TREE (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Pete Pier LIVE - Oliver Tree has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St. Pete Pier LIVE - Oliver Tree will take place on Saturday, December 2, 2024, between the hours of 4:00 p.m. and 10:00 p.m. in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St. Pete Pier LIVE – Oliver Tree (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Sharon Michnowicz DEPARTMENT: _____
00704585

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING MINI COUNTRY CONCERT SERIES (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Mini Country Concert Series has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, Mini Country Concert Series will take place on Friday, May 30, 2024, Saturday, May 31, 2024, and Sunday, June 1, 2024, between the hours of 4:00 pm – 10:00 pm in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that Mini Country Concert Series (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Shawn Michmaricy DEPARTMENT: _____
00704579

Resolution No. 2023- _____

A RESOLUTION IN ACCORDANCE WITH CITY CODE SECTION 21-38(D) EXEMPTING ST. PETE PIER LIVE – ATMOSPHERE AND RJD2 (SPA BEACH PARK) FROM THE BEER AND WINE ONLY RESTRICTIONS IN CITY CODE SECTION 21-38(D) UPON THE ISSUANCE OF A PERMIT FOR ALCOHOLIC BEVERAGES TO BE SOLD, SERVED, OR DISPENSED AT THE VENUE (FOR ON PREMISES CONSUMPTION ONLY) DURING THE TIMES AND DATES OF THE EVENT AS SET FORTH HEREIN; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, St. Pete Pier LIVE - Atmosphere & RJD2 has been approved as a co-sponsored event; and

WHEREAS, the promoter of the event has requested, in accordance with Section 21-38(d) of the City Code, that it be exempt from the beer and wine only restrictions set forth in City Code Section 21-38(d) on selling, serving, or dispensing alcoholic beverages upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue during the event (for on premises consumption only); and

WHEREAS, St. Pete Pier LIVE - Atmosphere & RJD2 will take place on Saturday, January 6, 2024, between the hours of 4:00 p.m. and 10:00 p.m. in Spa Beach Park.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that St. Pete Pier LIVE - Atmosphere & RJD2 (Spa Beach Park) is exempt from the beer and wine only restrictions in City Code Section 21-38(d) upon the issuance of a permit for alcoholic beverages to be sold, served, or dispensed at the venue (for on premises consumption only) during the times and dates of the event as set forth herein.

This Resolution shall become effective immediately upon its adoption.

LEGAL: Shawn Muchmaricy DEPARTMENT: _____
00704584

City of St. Petersburg
Co-Sponsored Events Listing
FY2024

Event #	Event Name	Non Profit Organization	Profit Organization	Event Date	Times	Liquor Letter	Event Location	Notes
68	St. Pete Tacos and Tequila	FRIENDS OF THE PIER, INC.	EVENT TREE LLC	05/11/24 50/12/24	12pm - 1:30pm 1pm - 8:30pm	YES	Vinoy Park	
69	St Pete Pride Month Kick Off	ST. PETE PRIDE, INC.		06/01/24	7pm - 10pm	NO	Grand Central District	
70	St Pete Pride LGBTQ+ Youth and Family Day	ST. PETE PRIDE, INC.		06/08/24	10am -3 pm	YES	North Straub Park	
71	St Pete Pride Weekend	ST. PETE PRIDE, INC.		06/21/24 06/22/24 06/23/24	5pm-10pm 2pm- 10pm 12pm-5pm	YES	Downtown Waterfront Parks	
72	Super Hero Fun Walk	HEMOPHILA FOUNDATION OF GREATER FLORIDA, INC.		09/21/24	6am - 12pm	NO	Vinoy Park	
73	Derby at the Pier	13 UGLY MEN FOUNDATION, INC.		05/04/24	3pm - 9pm	YES	Spa Beach Park	
74	Spring Fest & Easter Egg Hunt	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	03/30/24	11am - 6pm	YES	Spa Beach Park	
75	The Fourth	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	07/04/24	4pm - 10pm	YES	Spa Beach Park	
76	St. Pete Italian Fest	TBD	LUXE FASHION GROUP LLC	04/27/24	10am - 4pm	NO	Spa Beach Park	New Event
77	"Good Stock Out of St. Pete" - Juneteenth Celebration	T.A.B.L.E.S OF PURPOSE, INC.		06/16/24	11am - 7pm	NO	Williams Park	New Event
78	PB&J Run	DIRECTIONS FOR MENTAL HEALTH, INC.		09/21/24	6am - 11am	NO	Albert Whitted Park	
79	St. Pete Pier Run	JUMP FOR KIDS, INC.	ENDORFUN SPORTS, LLC.	07/03/24 07/04/24	12pm - 8pm 6am - 12pm	YES	Spa Beach Park	
80	Tampa Bay Caribbean Carnival	TRINIDAD AND TOBAGO AMERICAN ASSOCIATION OF CENTRAL FLORIDA, INC.		07/13/24 07/14/24	3pm - 11pm 1pm - 11pm	NO	Albert Whitted Park	New Event
81	Heroes Memorial 5K/10K Run	HEROES OF THE ST. PETE POLICE AND FIRE RESCURE, INC		03/24/24	9am - 12pm	NO	Central & 7th St. S.	
82	St. Pete Pier LIVE - Oliver Tree	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	12/02/23	4pm - 10pm	YES	Spa Beach Park	New Event
84	Mini Country Concert Series	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	05/31/24 06/01/24 06/02/24	4pm - 10pm 4pm - 10pm 4pm - 10pm	YES	Spa Beach Park	New Event
85	St. Pete Pier LIVE - Atmosphere & RJD2	FRIENDS OF THE PIER, INC.	PIER EVENTS, LLC	01/06/24	4pm - 10pm	YES	Spa Beach Park	New Event
86	Saturday Morning Summer Market	ST. PETERSBURG SATURDAY MORNING MARKET, INC.		Saturdays in June - Aug	9am - 1pm	NO	Williams Park	
87	Run For All Children	JOHNS HOPKINS ALL CHILDREN'S HOSPITAL, INC.		09/28/24	7am - 5pm	NO	501 6th Ave S & Poynter Park	
88	Baptisms at the Pier	MISSION CITY CHURCH, INC.		05/19/24	4pm - 9pm	NO	Spa Bach Park	New Event

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 93
 Packet: _____
 Permit #: 214082

Event Title: St Pete Tacos & Tequila Festival Phone No.: 941-812-7400 Fax No.: _____

Entity Name: Event Tree LLC Federal I.D. Number: 87-1285978

Event Date(s): 5/11/24 & 5/12/24 Location: Vinoy Park

Day 1 of Event: 5/11/24 Time Gates Open: 12pm Ending Time: 8:30pm

Day 2 of Event: 5/12/24 Time Gates Open: 1pm Ending Time: 8:30pm

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Patrick Green Phone: 941-812-7400

Title: President Cell Phone: 941-812-7400

Address: 6314 98th St E City: Bradenton State: FL Zip: 34202

Email Address: brewedlife44@gmail.com

Additional Contact Person: _____ Day Phone: _____

What month/year were you incorporated as nonprofit? _____

List all 501(c)3 entities that will benefit from this event. Friends of the Pier, LLC

Name of the for-profit entity? Event Tree LLC

Describe your event with details.

The St Pete Tacos & Tequila Festival will be a food, drink & music festival. The festival will feature 25+ food vendors, 6-7 bands, craft beer, cocktails and games. A family friendly event that allows attendees to listen to live music, drink craft beers and cocktails, try new foods and play fun games.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Local restaurants, breweries, distilleries and other vendors will benefit from new revenue streams as well as advertising & networking.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? \$1mill/\$2mill

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: 9 Day of: 12

Please provide the website address for your event. www.stpetetacos.com

Please provide a phone number that can be advertised to the public. 9418127400

What is the estimated attendance for this event? Spectators 6000 Participants 300 Last Year's Total Attendance N/A

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)

Bleacher(s) needed. Each bleacher approx. 180 people)

Tables (6 ft) # needed Chairs # needed

Public Address System

of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater

Coliseum

Sunken Gardens

Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
- TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
- FIRE: Paramedics, Inspectors
- PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Ddepartments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:

Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

- | | | | |
|--|---|--|---|
| <input checked="" type="checkbox"/> Public Invited | | | General Liability Insurance |
| <input checked="" type="checkbox"/> Located in Park | | | Park Permit |
| <input checked="" type="checkbox"/> Vending Product / Merchandise Sales | | | Occupational License |
| <input checked="" type="checkbox"/> Vending Food / Beverage | | | Health Inspection |
| <input checked="" type="checkbox"/> Vendors / Exhibitors | How many? | <input type="text" value="60-70"/> | Alcohol Permit Additional insurance Required |
| <input checked="" type="checkbox"/> Vending Beer / Wine | | | |
| <input checked="" type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft | How many? | <input type="text" value="5-6"/> | Temporary Structure Permit |
| <input checked="" type="checkbox"/> Fence Installation | What type? | <input type="text" value="Barricade & Chain"/> | Temporary Structure Permit |
| <input type="checkbox"/> Other Structures | What structure? | <input type="text"/> | Temporary Structure Permit |
| <input checked="" type="checkbox"/> Open Flame Food Preparation | | | Fire Inspection Permit |
| <input type="checkbox"/> Pyrotechnics | | | Fireworks Permit |
| <input type="checkbox"/> Require Street Closure | | | Parade or Street Closure Permit(s) |
| <input checked="" type="checkbox"/> VIP Area | | | |
| <input checked="" type="checkbox"/> Staging | <input type="checkbox"/> Professional | <input checked="" type="checkbox"/> Showmobile | <input type="checkbox"/> Other |
| <input checked="" type="checkbox"/> Amplified Sound | <input type="checkbox"/> Performers | <input type="checkbox"/> Announcement Only | |
| <input checked="" type="checkbox"/> Security | <input checked="" type="checkbox"/> Daytime - Private | <input type="checkbox"/> Overnight - Private | <input type="checkbox"/> Event Time Frame - SPPD |
| <input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets | Regular Units | <input type="text" value="30"/> | Disabled Units <input type="text" value="2"/> Hand Washing <input type="text" value="6"/> |
| <input type="checkbox"/> Off-site Parking / Shuttle | | | |
| <input type="checkbox"/> Semitruck / Tractor Trailer | | | |

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Show power for north-end stage

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: Phone:

Address (including zip):

Type of music, # of stages, and # of bands.

Reggae-rock, DJ, 1-2 Stages, 6-7 bands.

List Vending Products. Name & Provider.

Various food, beer, cocktails, wine and other items from a large amount of vendors.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, LLC - 1507 W CYPRESS ST, Tampa FL 33606

Explain subject/purpose of all speeches/demonstrations which will occur.

Discuss your load in/load out parking needs, include times and dates.

Set up on Thursday 5/9 & Friday 5/10. Load out after event on 5/12.

Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	Friends of the Pier, LLC
Name of Responsible Party (President or CEO ONLY):	Ferdian Jap
Title of Responsible Party:	President
Physical Address of Responsible Party:	1507 W CYPRESS ST, Tampa FL 33606
Phone Number of Responsible Party:	727-452-6984
Email Address of Responsible Party:	ferdianj@gmail.com
Nonprofit (Employee Identification Number):	35-2707145

Name of the For-profit Corporation:	Event Tree LLC
Name of Responsible Party (President or CEO ONLY):	Patrick Green
Title of Responsible Party:	President
Physical Address of Responsible Party:	6314 98th St E, Bradenton, FL 34202
Phone Number of Responsible Party:	941-812-7400
Email Address of Responsible Party:	brewedlife44@gmail.com
For-profit (Employee Identification Number)	87-1285978

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

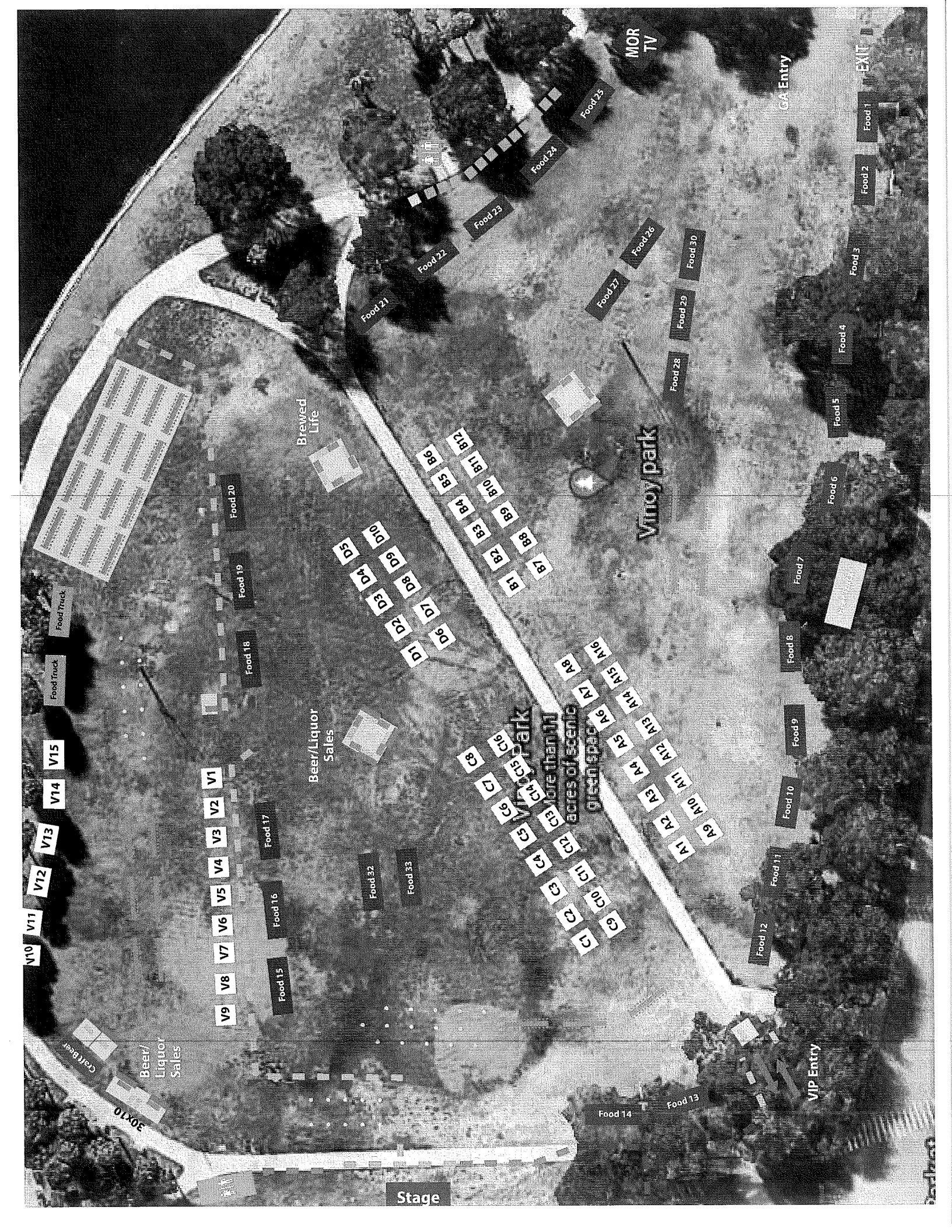
Address

City, State, Zip

BY EMAIL

Email Address:

brewedlife44@gmail.com



MOR TV

GA Entry

EXIT

Food 1

Food 2

Food 3

Food 4

Food 5

Food 6

Food 7

Food 8

Food 9

Food 10

Food 11

Food 12

Food 13

Food 14

VIP Entry

Vinoy park

More than 100
acres of scenic
green space

Brewed Life

Beer/Liquor Sales

Beer/Liquor Sales

Stage

V10 V11 V12 V13 V14 V15

V9 V8 V7 V6 V5 V4 V3 V2 V1

D1 D2 D3 D4 D5
D6 D7 D8 D9 D10

B7 B8 B9 B10 B11 B12
B1 B2 B3 B4 B5 B6

A1 A2 A3 A4 A5 A6 A7 A8
A9 A10 A11 A12 A13 A14 A15 A16

Food 20

Food 19

Food 18

Food 17

Food 16

Food 15

Food 32

Food 33

Food 22

Food 23

Food 24

Food 25

Food 26

Food 27

Food 28

Food 29

Food 30

Food Truck

Food Truck

Cafe/Beer

30K10



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
EVENT TREE LLC

Filing Information

Document Number L21000275588
FEI/EIN Number 87-1285978
Date Filed 06/14/2021
State FL
Status ACTIVE

Principal Address

6314 98TH ST E
BRADENTON, FL 34202

Mailing Address

6314 98TH ST E
BRADENTON, FL 34202

Registered Agent Name & Address

ROCKET LAWYER CORPORATE SERVICES LLC
155 OFFICE PLAZA DRIVE
1ST FLOOR
TALLAHASSEE, FL 32301

Authorized Person(s) Detail

Name & Address

Title MGR

GREEN, PATRICK
6314 98TH ST E
BRADENTON, FL 34202

Annual Reports

Report Year	Filed Date
2022	03/17/2022
2023	01/25/2023

Document Images

[01/25/2023 -- ANNUAL REPORT](#)

[View image in PDF format](#)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL

Status ACTIVE

Principal Address

600 2ND AVE NE
ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
1507 W CYPRESS ST
TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

VARNER, MONICA
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
04/29/2022 -- ANNUAL REPORT	View image in PDF format
01/11/2021 -- Domestic Non-Profit	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14082

Status Tentative
 Date Oct 3, 2023 10:29 AM
 Expiration Date Dec 1, 2023

Organization Name	Event Tree LLC - 877	Organization Phone 1	+1 (941) 812-7400
Customer Type	Commercial (Taxed)	Number	
Organization Address	6314 98th Street East Bradenton, FL 34202		
Agent Name	PATRICK GREEN	Primary Phone Number	(941) 812-7400
		Email Address	BREWEDLIFE44@GMAIL.COM
System User	45937		

Rental Fee	\$1,150.00
Rental Tax	\$74.75
Discounts	\$0.00
Subtotal	\$1,224.75
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$1,224.75
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$1,224.75

ST. PETE TACOS & TEQUILA FESTIVAL		1 resource(s)	1 booking(s)	Subtotal: \$1,150.00
Booking Summary				
VIP Park (Cosponsored Event)				Center: Vinoy Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
May 9, 2024 12:00 AM	May 13, 2024 10:00 PM	6000	\$0.00	
Resource level fees			\$1,150.00	

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$1,224.75		Current Balance: \$1,224.75	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Oct 31, 2023	\$1,224.75	\$0.00	\$0.00	\$1,224.75	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
Check or Cash: _____
Application #: 94
Packet: _____
Permit #: _____

Event Title: St Pete Pride Pride Month Kick Off Phone No.: 7273420084 Fax No.: _____

Entity Name: St Pete Pride, Inc Federal I.D. Number: 14-1876777

Event Date(s): June 1, 2024 Location: Grand Central District (blocks tbd)

Day 1 of Event: June 1, 2024 Time Gates Open: 7:00 pm Ending Time: 10:00 pm

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Nicole Berman Phone: 727-342-0084

Title: Executive Director Cell Phone: _____

Address: 3251 3rd Ave N City: St. Petersburg State: FL Zip: 37133

Email Address: nicole@stpetepride.com

Additional Contact Person: Tiffany Friesberg Day Phone: 727-342-0084

What month/year were you incorporated as nonprofit? March 2003

List all 501(c)3 entities that will benefit from this event. St Pete Pride

Name of the for-profit entity? n/a

Describe your event with details.

The St Pete Pride Kick Off event is held to support the culture and advancement of the LGBTQ+ Community with a focus on celebrating the community in the heart of the Grand Central District, where our organization began.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The Kick Off event strenghtens St.Petersburg's image as an inclusive and progressive city. The event generates revenue for local businesses - especially hotels and the hospitality sector. Studies have proven that our diverse and inclusive atmosphere have encouraged business relocations and new residents to seek out St. Petersburg as their primary destination.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1,000,000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.stpetepride.org

Please provide a phone number that can be advertised to the public. 727-342-0084

What is the estimated attendance for this event? Spectators 300 Participants 50 Last Year's Total Attendance 350

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:	<input type="text" value="Nicole Berman"/>	Title:	<input type="text" value="Executive Director"/>	Date:	<input type="text" value="9/7/2023"/>
Co-Sign:	<input type="text" value="Tiffany Freisberg"/>	Title:	<input type="text" value="Board President"/>	Date:	<input type="text" value="9/7/2023"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input type="checkbox"/> Located in Park			Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	1 - 10 Vendors / Exhibitors	Alcohol Permit
<input checked="" type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?		Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type?		Temporary Structure Permit
<input checked="" type="checkbox"/> Other Structures	What structure?	small stage	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area			
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input checked="" type="checkbox"/> Daytime - Private	<input type="checkbox"/> Overnight - Private	<input checked="" type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	tbd	Disabled Units
<input type="checkbox"/> Off-site Parking / Shuttle			tbd
<input type="checkbox"/> Semitruck / Tractor Trailer			Hand Washing
			tbd

Marketing: Please check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input checked="" type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name:

St Pete Pride, Inc

 Phone:

727-342-0084

Address (including zip):

3251 3rd Ave N, St. Petersburg, FL 33713

Type of music, # of stages, and # of bands.

Live entertainment, DJ and performers

List Vending Products. Name & Provider.

Various

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

St Pete Pride
3251 3rd Ave N, St. Petersburg, FL 33713

Explain subject/purpose of all speeches/demonstrations which will occur.

Celebration of diversity within the LGBTQ+ community and the importance of supporting Pride events.

Discuss your load in/load out parking needs, include times and dates.

Load In/Out for event- for production and event operations 4pm, load out 12pm.

Other Comments: Please describe your fee structure.

n/a

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Nicole Berman

Title: Executive Director

Date: 12/6/2022

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	St Pete Pride, Inc
Name of Responsible Party (President or CEO ONLY):	Tiffany Friesberg
Title of Responsible Party:	Board President
Physical Address of Responsible Party:	3251 3rd Ave N, Suite 125, St. Petersburg FL 33713
Phone Number of Responsible Party:	727-342-0084
Email Address of Responsible Party:	tiffany@stpetepride.com
Nonprofit (Employee Identification Number):	14-1876777

Name of the For-profit Corporation:	
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

nicole@stpetepride.com, jim@stpetepride.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
 Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Corporate Donations	\$10,000.00
2. Individual Donations	\$0.00
3. Event Revenue	\$0.00
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$10,000.00

II. EXPENSES (attach sheet if more space is needed)

1. Production/Event Expenses	\$2,500.00
2. Marketing	\$2,500.00
3. Entertainment	\$5,000.00
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$10,000.00
TOTAL NET INCOME	\$0.00


III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)


1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

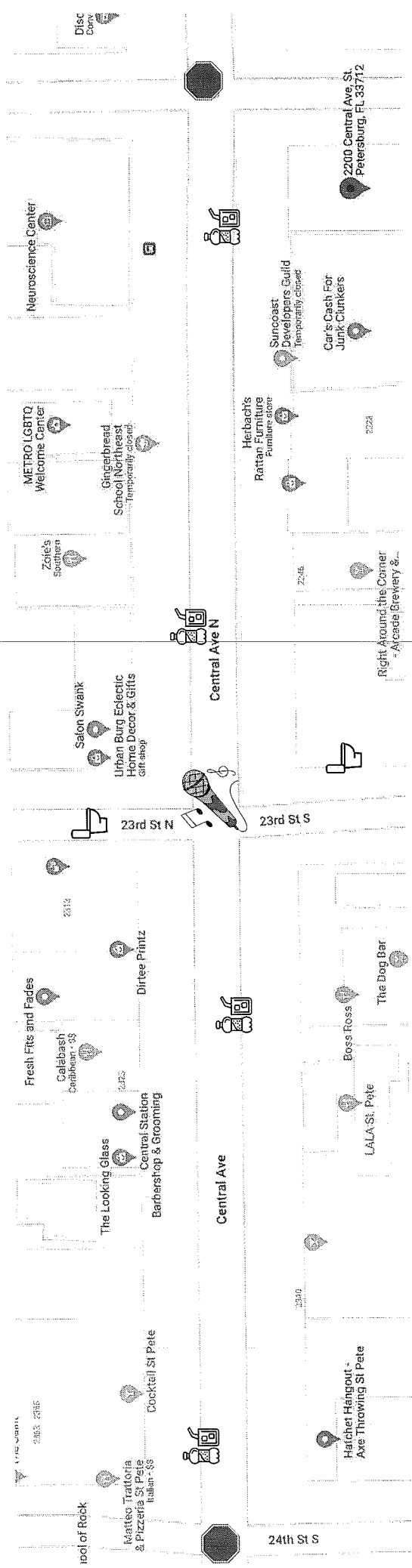
Prepared by: Date:

 start/end street closure

 music/entertainment

 beverage station

 restrooms



Kick-Off



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
ST. PETE PRIDE, INC.

Filing Information

Document Number	N03000002767
FEI/EIN Number	14-1876777
Date Filed	03/26/2003
State	FL
Status	ACTIVE

Principal Address

3251 3rd Ave N
St. Petersburg, FL 33713

Changed: 04/11/2021

Mailing Address

PO BOX 12647
ST. PETERSBURG, FL 33733

Changed: 02/12/2009

Registered Agent Name & Address

Berman, Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Name Changed: 03/20/2023

Address Changed: 04/11/2021

Officer/Director Detail

Name & Address

Title Treasurer

SOLOMONS, STANLEY P
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Robison, Molly
PO Box 12647
ST. PETERSBURG, FL 33733

Title President

Freisberg, Tiffany
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Secretary

Chonqui, Fernando
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Mears, Carey
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Alves, Gabe
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Hobbs, Clifford
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Executive Director

Berman , Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Lightsey , Darius
3251 3rd Ave N
St. Petersburg, FL 33713

Title VP

Green , Byron
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Hobbs, Clifford
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Brown , Immani
3251 3rd Ave N
St. Petersburg, FL 33713

Title Co-VP

Morge , Stephanie
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Retzlaff , Marc
3251 3rd Ave N
St. Petersburg, FL 33713

Annual Reports

Report Year	Filed Date
2021	04/11/2021
2022	01/26/2022
2023	03/20/2023

Document Images

03/20/2023 -- ANNUAL REPORT	View image in PDF format
01/26/2022 -- ANNUAL REPORT	View image in PDF format
04/11/2021 -- ANNUAL REPORT	View image in PDF format
03/18/2020 -- ANNUAL REPORT	View image in PDF format
01/16/2019 -- ANNUAL REPORT	View image in PDF format
12/06/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
11/23/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/25/2018 -- ANNUAL REPORT	View image in PDF format
09/18/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
02/10/2017 -- ANNUAL REPORT	View image in PDF format
06/22/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
03/28/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
10/05/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
01/09/2014 -- ANNUAL REPORT	View image in PDF format
05/14/2013 -- ANNUAL REPORT	View image in PDF format
10/22/2012 -- ANNUAL REPORT	View image in PDF format

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 95
 Packet: _____
 Permit #: R14083

Event Title: St Pete Pride LGBTQ+ Youth and Family Day Phone No.: 7273420084 Fax No.: _____

Entity Name: St Pete Pride, Inc Federal I.D. Number: 14-1876777

Event Date(s): June 8, 2024 Location: St Pete Waterfront

Day 1 of Event: June 8, 2024 Time Gates Open: 10:00 am Ending Time: 3:00 pm

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Nicole Berman Phone: 727-342-0084

Title: Executive Director Cell Phone: _____

Address: 3251 3rd Ave N City: St. Petersburg State: FL Zip: 37133

Email Address: nicole@stpetepride.com

Additional Contact Person: Tiffany Friesberg Day Phone: 727-342-0084

What month/year were you incorporated as nonprofit? March 2003

List all 501(c)3 entities that will benefit from this event. St Pete Pride

Name of the for-profit entity? n/a

Describe your event with details.

The St Pete Pride LGBTQ+ Youth and Family Day is held to support the culture and advancement of the LGBTQ+ Community with a focus on youth and families. The event will feature family-focused vendors, entertainment, and activities. LGBTQ+ families and allies will gather for this one of a kind Pride celebration.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The LBGTO+ Youth and Family Day event strenghtens St.Petersburg's image as an inclusive and progressive city. The event generates revenue for local businesses - especially hotels and the hospitality sector. Studies have proven that our diverse and inclusive atmosphere have encouraged business relocations and new residents to seek out St. Petersburg as their primary destination.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1,000,000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.stpetepride.org

Please provide a phone number that can be advertised to the public. 727-342-0084

What is the estimated attendance for this event? Spectators 4,000 Participants 250 Last Year's Total Attendance 6,000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:	<input type="text" value="Nicole Berman"/>	Title:	<input type="text" value="Executive Director"/>	Date:	<input type="text" value="9/7/2023"/>
Co-Sign:	<input type="text" value="Tiffany Freisbery"/>	Title:	<input type="text" value="Board President"/>	Date:	<input type="text" value="9/7/2023"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	Over 30 Vendors / Exhibitors	Alcohol Permit Additional insurance Required
<input checked="" type="checkbox"/> Vending Beer / Wine			
<input checked="" type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?	10	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type?	6' chain link	Temporary Structure Permit
<input checked="" type="checkbox"/> Other Structures	What structure?	inflatables	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area			
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input checked="" type="checkbox"/> Daytime - Private	<input checked="" type="checkbox"/> Overnight - Private	<input checked="" type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	tbd	Disabled Units tbd
<input type="checkbox"/> Off-site Parking / Shuttle			Hand Washing tbd
<input checked="" type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input checked="" type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Sound will require power. We may supplement with generators (as needed).

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: St Pete Pride, Inc

Phone: 727-342-0084

Address (including zip): 3251 3rd Ave N, St. Petersburg, FL 33713

Type of music, # of stages, and # of bands.

Live entertainment, 1 stage, up to 10 acts

List Vending Products. Name & Provider.

Various

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

St Pete Pride
3251 3rd Ave N, St. Petersburg, FL 33713

Explain subject/purpose of all speeches/demonstrations which will occur.

Celebration of diversity within the LGBTQ+ community and the importance of supporting LGBTQ+ youth

Discuss your load in/load out parking needs, include times and dates.

Load In/Out for June 7 for fencing, tents, porta-potties, ect
June 8 Load in 7am load out by 6pm
June 10 load out for fencing, tents, porta potties

Other Comments: Please describe your fee structure.

Fee structures vary by organization type- non-profit, small business, corporate etc. Add ons available and vary by event. Fees may range from \$150-\$500.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	St Pete Pride, Inc
Name of Responsible Party (President or CEO ONLY):	Tiffany Friesberg
Title of Responsible Party:	Board President
Physical Address of Responsible Party:	3251 3rd Ave N, Suite 125, St. Petersburg FL 33713
Phone Number of Responsible Party:	727-342-0084
Email Address of Responsible Party:	tiffany@stpetepride.com
Nonprofit (Employee Identification Number):	14-1876777

Name of the For-profit Corporation:	
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

nicole@stpetepride.com, jim@stpetepride.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:

Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

Amount

1.	Corporate Donations	\$35,000.00
2.	Individual Donations	\$5,000.00
3.	Event Revenue	\$30,000.00
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		\$70,000.00

II. EXPENSES (attach sheet if more space is needed)

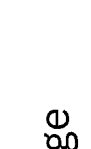
1.	Production/Event Operations	\$60,000.00
2.	Marketing	\$5,000.00
3.	Entertainment	\$5,000.00
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		\$70,000.00
TOTAL NET INCOME		\$0.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.		
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		

Prepared by: Date:

6" fence
beverage tent
vendor village
food court
archway
stage
restrooms



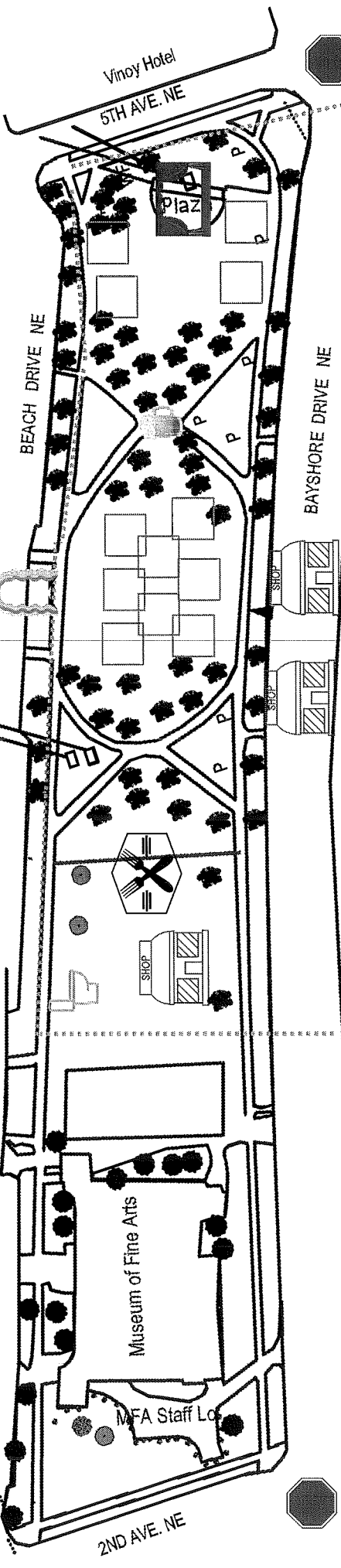
activation sites



3RD AVE. NE

2ND AVE. NE

TO 1275



North Straub Family Day



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
ST. PETE PRIDE, INC.

Filing Information

Document Number	N03000002767
FEI/EIN Number	14-1876777
Date Filed	03/26/2003
State	FL
Status	ACTIVE

Principal Address

3251 3rd Ave N
St. Petersburg, FL 33713

Changed: 04/11/2021

Mailing Address

PO BOX 12647
ST. PETERSBURG, FL 33733

Changed: 02/12/2009

Registered Agent Name & Address

Berman, Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Name Changed: 03/20/2023

Address Changed: 04/11/2021

Officer/Director Detail

Name & Address

Title Treasurer

SOLOMONS, STANLEY P
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Robison, Molly
PO Box 12647
ST. PETERSBURG, FL 33733

Title President

Freisberg, Tiffany
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Secretary

Chonqui, Fernando
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Mears, Carey
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Alves, Gabe
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Hobbs, Clifford
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Executive Director

Berman , Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Lightsey , Darius
3251 3rd Ave N
St. Petersburg, FL 33713

Title VP

Green , Byron
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Hobbs, Clifford
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Brown , Immani
3251 3rd Ave N
St. Petersburg, FL 33713

Title Co-VP

Morge , Stephanie
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Retzlaff , Marc
3251 3rd Ave N
St. Petersburg, FL 33713

Annual Reports

Report Year	Filed Date
2021	04/11/2021
2022	01/26/2022
2023	03/20/2023

Document Images

03/20/2023 -- ANNUAL REPORT	View image in PDF format
01/26/2022 -- ANNUAL REPORT	View image in PDF format
04/11/2021 -- ANNUAL REPORT	View image in PDF format
03/18/2020 -- ANNUAL REPORT	View image in PDF format
01/16/2019 -- ANNUAL REPORT	View image in PDF format
12/06/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
11/23/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/25/2018 -- ANNUAL REPORT	View image in PDF format
09/18/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
02/10/2017 -- ANNUAL REPORT	View image in PDF format
06/22/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
03/28/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
10/05/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
01/09/2014 -- ANNUAL REPORT	View image in PDF format
05/14/2013 -- ANNUAL REPORT	View image in PDF format
10/22/2012 -- ANNUAL REPORT	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14083

Status Tentative
 Date Oct 3, 2023 10:35 AM
 Expiration Date Dec 1, 2023

Organization Name	St. Pete Pride Inc - 258	Organization Phone 1	+1 (727) 342-0084
Customer Type	Non-Profit (Tax-Exempt)	Number	
Organization Address	3251 3RD AVE N ST PETERSBURG, FL 33713		
Agent Name	Nicole Berman	Primary Phone Number	+1 (401) 529-2230
		Email Address	NICOLE@STPETEPRIDE.COM
System User	45937		

Rental Fee	\$690.00
Discounts	\$0.00
Subtotal	\$690.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$690.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$690.00

ST PETE PRIDE LGBTQ+ YOUTH AND FAMILY DAY		1 resource(s)	1 booking(s)	Subtotal: \$690.00
Booking Summary				
NOSP Park (Cosponsored Event)			Center: North Straub Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Jun 7, 2024 12:00 AM	Jun 9, 2024 10:00 PM	6000	\$0.00	
Resource level fees			\$690.00	

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes
Will this event be using fencing?	Yes

Payment Schedules		Original Balance: \$690.00			Current Balance: \$690.00
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Oct 31, 2023	\$690.00	\$0.00	\$0.00	\$690.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 96
 Packet: _____
 Permit #: R14084

Event Title: St Pete Pride Weekend Phone No.: 7273420084 Fax No.: _____
 Entity Name: St Pete Pride, Inc Federal I.D. Number: 14-1876777
 Event Date(s): June 21-23, 2024 Location: Downtown St Pete and Grand Central District
 Day 1 of Event: June 22, 2024 Time Gates Open: 2:00pm Ending Time: 10:00pm
 Day 2 of Event: June 23, 2024 Time Gates Open: 12:00pm Ending Time: 5:00pm
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Application Prepared by: Nicole Berman Phone: 727-342-0084
 Title: Executive Director Cell Phone: _____
 Address: 3251 3rd Ave N City: St. Petersburg State: FL Zip: 37133
 Email Address: nicole@stpetepride.com
 Additional Contact Person: Tiffany Friesberg Day Phone: 727-342-0084

What month/year were you incorporated as nonprofit? March 2003
 List all 501(c)3 entities that will benefit from this event. St Pete Pride
 Name of the for-profit entity? n/a

Describe your event with details.

The St Pete Pride Parade and Festival are held to support the culture and advancement of the LGBTQ+ community both locally, nationally and globally. On Friday evening, St Pete Pride will host a concert to kickoff our Pride Weekend of festivities at Jannus Live. Saturday, tens of thousands of attendees will line the streets of Downtown St. Pete to cheer on parade participants and attend the main St Pete Pride festival. On Sunday, the Grand Central District will be lined with booths, live music, and interactive experiences as St Pete hosts one of the largest and most distinguished LGBTQ+ celebrations in the country.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The Pride Concert, Parade and Festival strengthen St.Petersburg's image as an inclusive and progressive city. The signature weekend celebrations attract visitors from all around the country, thereby generating revenue for local businesses - especially hotels and the hospitality sector. The 2022 Economic Impact study showed \$38 million in direct spending and \$64 million in economic impact in St. Petersburg. Studies have proven that our diverse and inclusive atmosphere have encouraged business relocations and new residents to seek out St. Petersburg as their primary destination.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1,000,000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.stpetepride.org

Please provide a phone number that can be advertised to the public. 727-342-0084

What is the estimated attendance for this event? Spectators 200,000 Participants 5,000 Last Year's Total Attendance 205,000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
- TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
- FIRE: Paramedics, Inspectors
- PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:	<input type="text" value="Nicole Berman"/>	Title:	<input type="text" value="Executive Director"/>	Date:	<input type="text" value="9/7/2023"/>
Co-Sign:	<input type="text" value="Tiffany Freisberg"/>	Title:	<input type="text" value="Board President"/>	Date:	<input type="text" value="9/7/2023"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	Over 30 Vendors / Exhibitors	Alcohol Permit
<input checked="" type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input checked="" type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?	10	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type?	6' chain link	Temporary Structure Permit
<input checked="" type="checkbox"/> Other Structures	What structure?	stage	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input checked="" type="checkbox"/> VIP Area			
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input checked="" type="checkbox"/> Daytime - Private	<input checked="" type="checkbox"/> Overnight - Private	<input checked="" type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	Disabled Units	Hand Washing
<input type="checkbox"/> Off-site Parking / Shuttle	tbd	tbd	tbd
<input checked="" type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|--|
| <input type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input checked="" type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage will require additional power. We may supplement with generators (as needed).

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: St Pete Pride, Inc

Phone: 727-342-0084

Address (including zip): 3251 3rd Ave N, 33713

Type of music, # of stages, and # of bands.

Live music and other artistic performances (dance, poetry, etc), 2 stages (June 22 only), up to 20 acts

List Vending Products. Name & Provider.

Various

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

St Pete Pride, Inc
PO Box 12647
St. Petersburg, FL 33733

Explain subject/purpose of all speeches/demonstrations which will occur.

Parade - March to recognize the diversity and equality towards LGBTQ+ people
Festival - Celebration of diversity within the LGBTQ+ community
Street Fair- Support and recognition of LGBTQ+ and allied businesses, community partners, and corporate sponsors.

Discuss your load in/load out parking needs, include times and dates.

Load In/Out for June 22 event.
June 20/21 load in for production and event operations.
June 21 load in for fencing, porta-potties, tents, ect
June 22 load in for festival vendors 10am-1pm (all vehicles off property/road by 1pm)- load out 10pm-12am

Other Comments: Please describe your fee structure.

Fee structures vary by event, Festival, Parade, Street Fair and by organization type- non-profit, small business, corporate etc. Add ons available and vary by event. Fees may range from \$150-\$500.

Other comments:

additional load in/load out information:

June 23 load out of production

June 24 load out of fencing, porta-potties, tents, ect

Parking for semi's on/in parks preferred. Will utilize lot at Vinoy Park for Pride related parking.

June 23- load in/load out will be completed between 7am-7pm

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	St Pete Pride, Inc
Name of Responsible Party (President or CEO ONLY):	Tiffany Friesberg
Title of Responsible Party:	Board President
Physical Address of Responsible Party:	3251 3rd Ave N, Suite 125, St. Petersburg FL 33713
Phone Number of Responsible Party:	727-342-0084
Email Address of Responsible Party:	tiffany@stpetepride.com
Nonprofit (Employee Identification Number):	14-1876777

Name of the For-profit Corporation:	
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name	
Address	
City, State, Zip	

BY EMAIL

Email Address:	nicole@stpetepride.com, jim@stpetepride.com
----------------	---

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: St Pete Pride Weekend
 Date(s) of Event: June 21, 2024 - June 23, 2024

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Corporate Donations	\$535,000.00
2. Individual Donations	\$25,000.00
3. Event Revenue	\$225,000.00
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	
	\$785,000.00

II. EXPENSES (attach sheet if more space is needed)

1. Production/Event Operations	\$350,000.00
2. Marketing	\$25,000.00
3. Entertainment	\$100,000.00
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	
	\$475,000.00
TOTAL NET INCOME	
	\$310,000.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1. Additional Event Expenses	\$185,000.00
2. Employee Salaries	\$100,000.00
3. Operational Expenses	\$25,000.00
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	
	\$310,000.00

Prepared by: Nicole Berman Date: 9/7/2023

Print Application

Submit Application by
Email

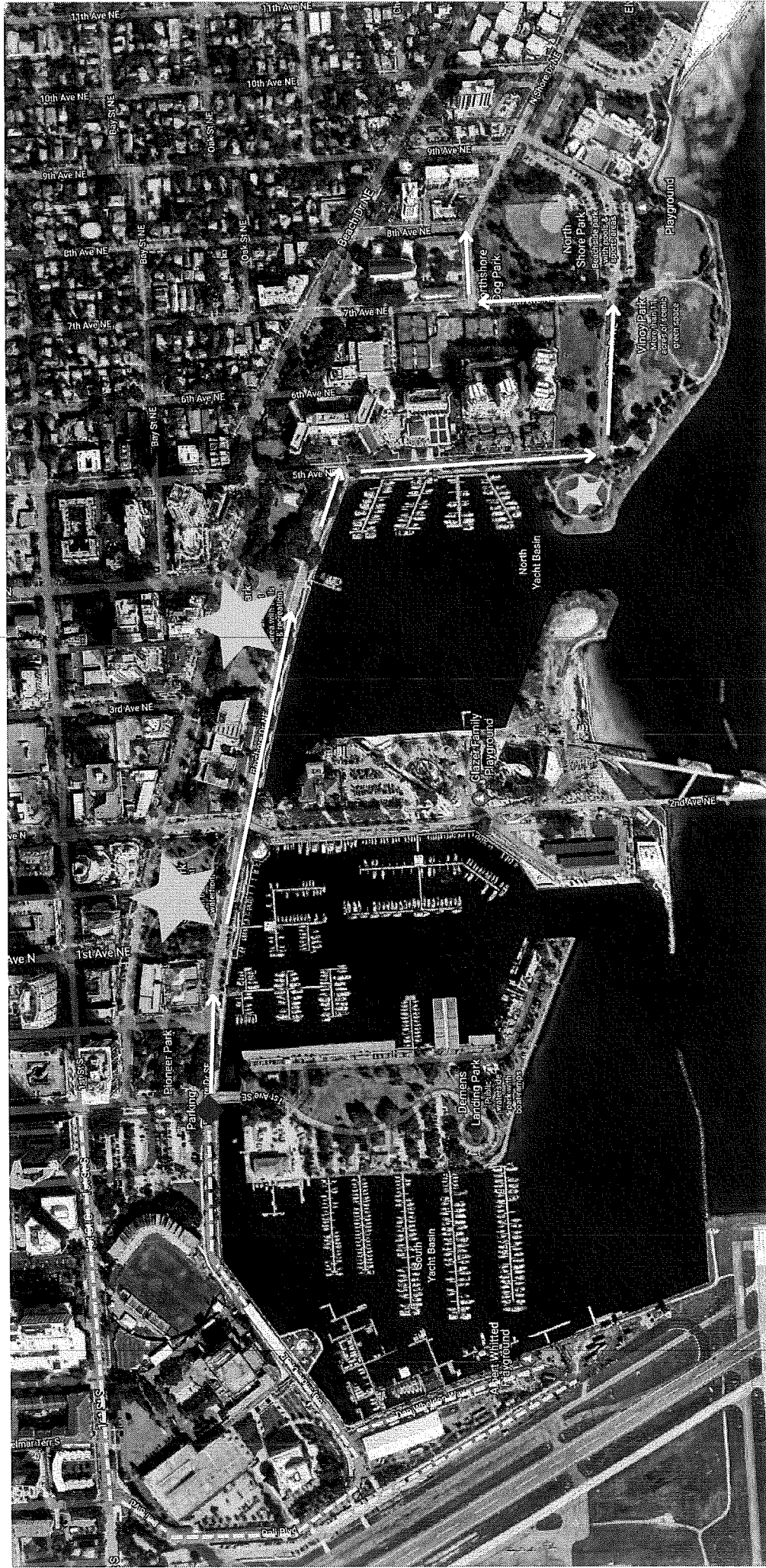


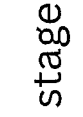
parade start

staging area

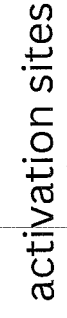
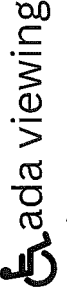
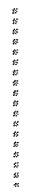


parade route





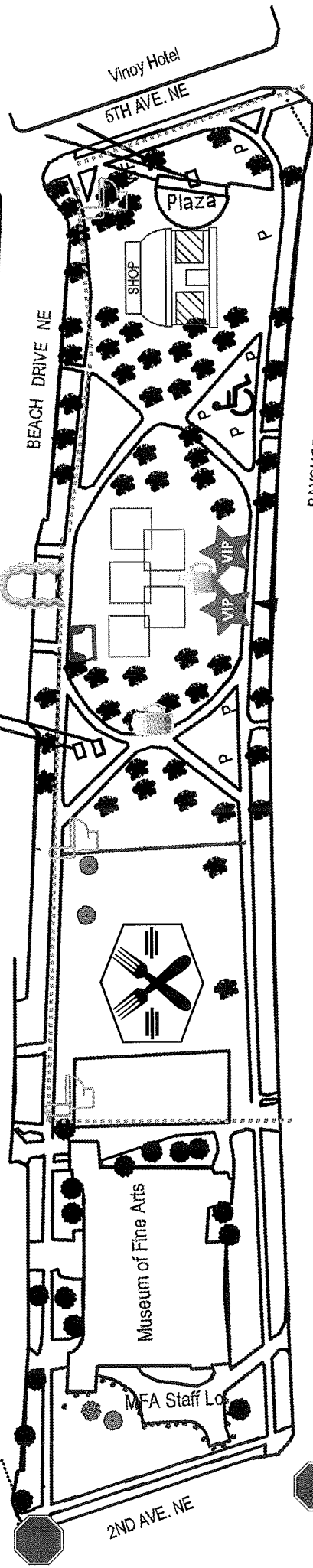
6" fence



vendor village

3RD AVE. NE

TO 1275



BAYSHORE DRIVE NE

2ND AVE. NE

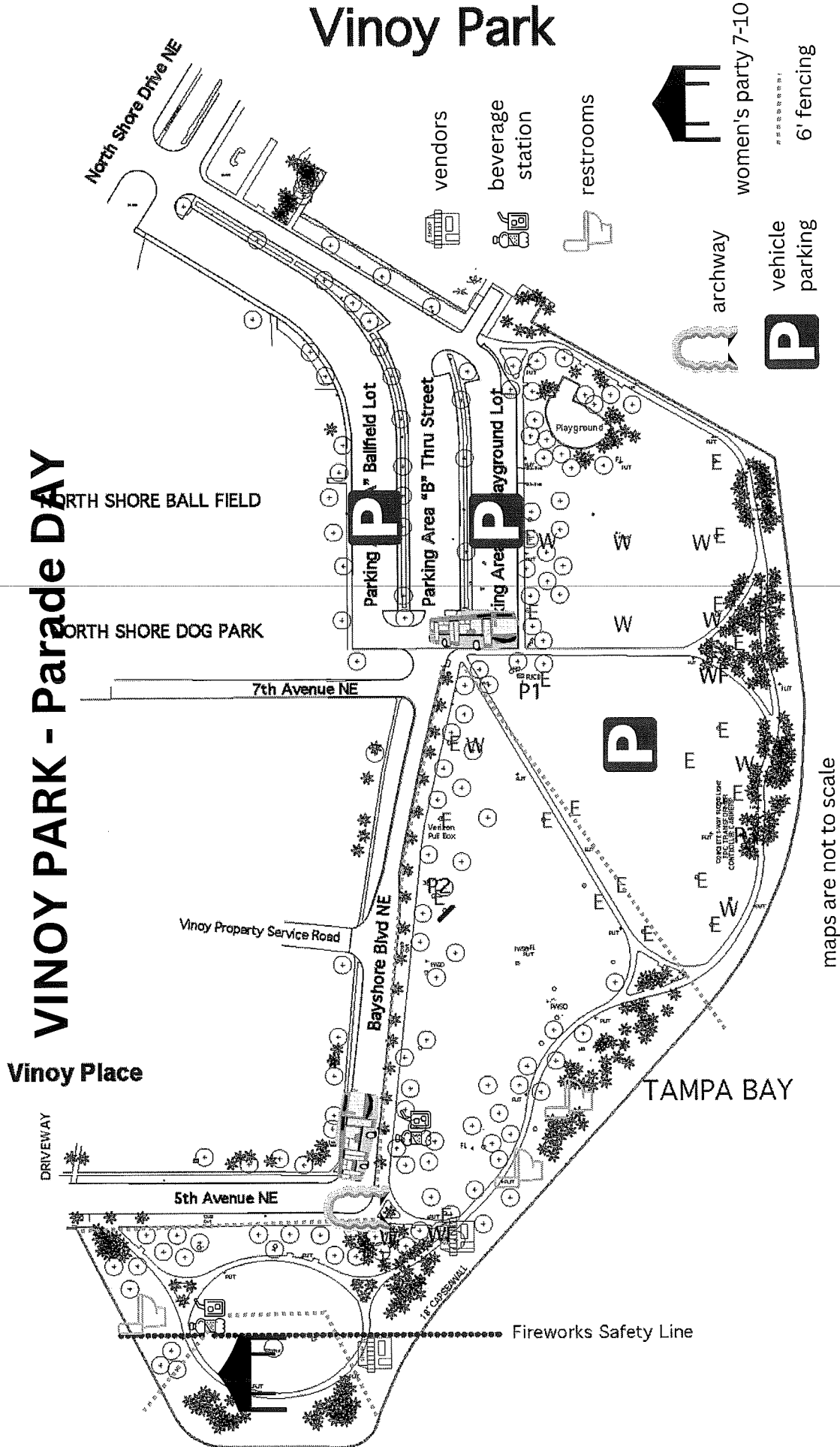
5TH AVE. NE

North Straub Parade Day









maps are not to scale

Vinoy Park

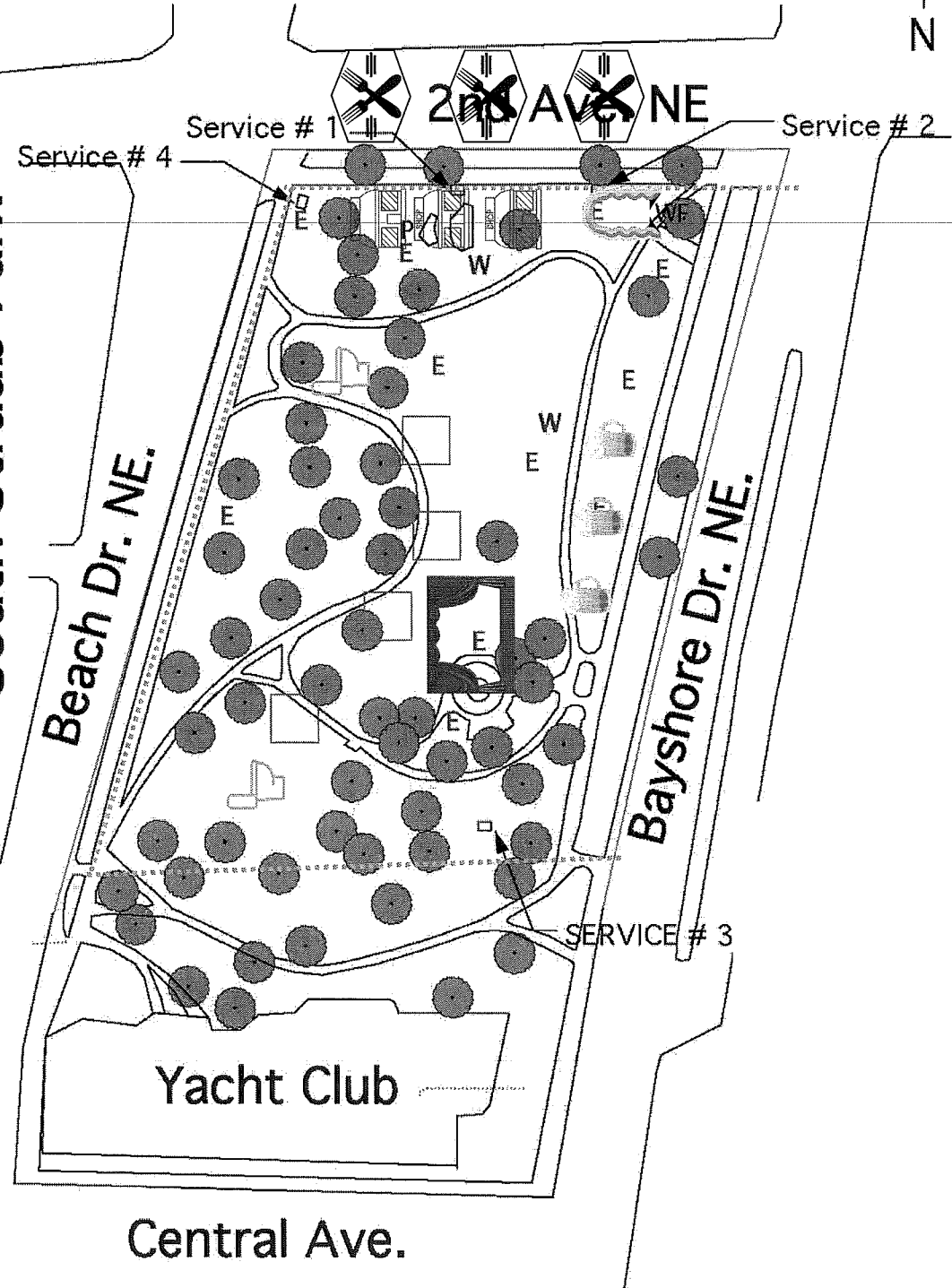
VINOY PARK - Parade DAY



maps are not to scale

-  stage
-  vendor village
-  restrooms
-  archway
-  activation sites
-  food court
-  6" fence
-  beverage tent

South Straub Park





start/end street closure



music/entertainment



rainbow intersection bar + St Pete Pride merch



food trucks



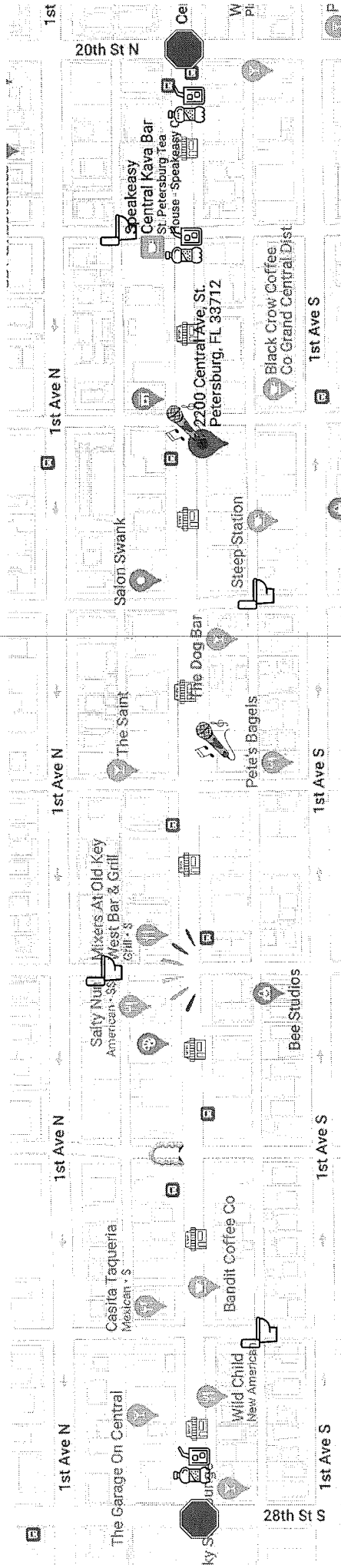
vendors



restrooms



archway



Grand Central Street Fair

maps are not to scale



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Detail by Entity Name

Florida Not For Profit Corporation
ST. PETE PRIDE, INC.

Filing Information

Document Number	N03000002767
FEI/EIN Number	14-1876777
Date Filed	03/26/2003
State	FL
Status	ACTIVE

Principal Address

3251 3rd Ave N
St. Petersburg, FL 33713

Changed: 04/11/2021

Mailing Address

PO BOX 12647
ST. PETERSBURG, FL 33733

Changed: 02/12/2009

Registered Agent Name & Address

Berman, Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Name Changed: 03/20/2023

Address Changed: 04/11/2021

Officer/Director Detail

Name & Address

Title Treasurer

SOLOMONS, STANLEY P
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Robison, Molly
PO Box 12647
ST. PETERSBURG, FL 33733

Title President

Freisberg, Tiffany
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Secretary

Chonqui, Fernando
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Mears, Carey
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Alves, Gabe
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Board Member

Hobbs, Clifford
PO BOX 12647
ST. PETERSBURG, FL 33733

Title Executive Director

Berman , Nicole
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Lightsey , Darius
3251 3rd Ave N
St. Petersburg, FL 33713

Title VP

Green , Byron
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Hobbs, Clifford
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Brown , Immani
3251 3rd Ave N
St. Petersburg, FL 33713

Title Co-VP

Morge , Stephanie
3251 3rd Ave N
St. Petersburg, FL 33713

Title Board Member

Retzlaff , Marc
3251 3rd Ave N
St. Petersburg, FL 33713

Annual Reports

Report Year	Filed Date
2021	04/11/2021
2022	01/26/2022
2023	03/20/2023

Document Images

03/20/2023 -- ANNUAL REPORT	View image in PDF format
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04/11/2021 -- ANNUAL REPORT	View image in PDF format
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11/23/2018 -- AMENDED ANNUAL REPORT	View image in PDF format
01/25/2018 -- ANNUAL REPORT	View image in PDF format
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03/28/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
10/05/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
01/09/2014 -- ANNUAL REPORT	View image in PDF format
05/14/2013 -- ANNUAL REPORT	View image in PDF format
10/22/2012 -- ANNUAL REPORT	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14084

Status Tentative
 Date Oct 3, 2023 10:41 AM
 Expiration Date Dec 1, 2023

Organization Name	St. Pete Pride Inc - 258	Organization Phone 1	+1 (727) 342-0084
Customer Type	Non-Profit (Tax-Exempt)	Number	
Organization Address	3251 3RD AVE N ST PETERSBURG, FL 33713		
Agent Name	Nicole Berman	Primary Phone Number	+1 (401) 529-2230
		Email Address	NICOLE@STPETEPRIDE.COM
System User	45937		

Rental Fee	\$2,240.00
Discounts	\$0.00
Subtotal	\$2,240.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$2,240.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$2,240.00

ST PETE PRIDE WEEKEND		4 resource(s)	4 booking(s)	Subtotal: \$2,240.00
Booking Summary				
VIP Park & Mole (Cosponsored Event)			Center: Vinoy Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Jun 20, 2024 12:00 AM	Jun 23, 2024 10:00 PM	20000	\$0.00	
Resource level fees			\$1,320.00	
NOSP Park (Cosponsored Event)			Center: North Straub Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Jun 21, 2024 12:00 AM	Jun 23, 2024 12:00 AM	20000	\$0.00	
Resource level fees			\$460.00	
AWP Park (Cosponsored Event)			Center: Albert Whitted Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Jun 22, 2024 12:00 AM	Jun 23, 2024 12:00 AM	20000	\$0.00	
Resource level fees			\$230.00	

SOSP Park (Cosponsored Event)		Center: South Straub Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jun 22, 2024 12:00 AM	Jun 23, 2024 12:00 AM	20000	\$0.00
Resource level fees			\$230.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes
Will this event be using fencing?	Yes

Payment Schedules		Original Balance: \$2,240.00		Current Balance: \$2,240.00	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Oct 31, 2023	\$2,240.00	\$0.00	\$0.00	\$2,240.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 97
 Packet: _____
 Permit #: R14087

Event Title: 17th Annual Superhero Walk Phone No.: 4076290000 Fax No.: 4076299600

Entity Name: Bleeding Disorders Foundation of Florida Federal I.D. Number: 593418827

Event Date(s): September 21, 2024 Location: Vinoy Park

Day 1 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Fran Haynes Phone: 407 6290000

Title: executive director Cell Phone: 407-252-8964

Address: 1350 Orange Ave, Suite 227 City: Winter Park State: FL Zip: 32789

Email Address: info@bleedingdisordersfl.org

Additional Contact Person: Samantha Alenius Day Phone: 407-629-0000

What month/year were you incorporated as nonprofit? 1996

List all 501(c)3 entities that will benefit from this event. _____

Name of the for-profit entity? Hemophilia Foundation of Greater Florida DBA Bleeding Disorders Foundation of Fl

Describe your event with details.

The Superhero Fun Walk is a great family event with fun, food, entertainment and prizes. Folks gather at Vinoy Park to support the Bleeding Disorders Community. A DJ will be on hand to the crowd rocking.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The economic benefit and impact this event will bring to St. Petersburg is folks come from all over the Tampa/St. Pete/Clearwater area. The event is designed to end early so participants can enjoy St. Pete. We have utilized local vendors for tents, food and port o lets. They will stay in hotels, eat in restaurants and spend the day in beautiful St. Pete, while supporting a great cause.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1000000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.bleedingdisordersfl.org

Please provide a phone number that can be advertised to the public. 800-293-6527

What is the estimated attendance for this event? Spectators _____ Participants 200 Last Year's Total Attendance _____

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: <input type="text" value="Fran Haynes"/>	Title: <input type="text" value="Executive Director"/>	Date: <input type="text" value="9/8/2023"/>
Co-Sign: <input type="text"/>	Title: <input type="text"/>	Date: <input type="text"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	1 - 10 Vendors / Exhibitors	Alcohol Permit
<input type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?		Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type?		Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure?		Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<hr/>			
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area			
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private	<input type="checkbox"/> Overnight - Private	<input type="checkbox"/> Event Time Frame - SPPD
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	Disabled Units	Hand Washing
<input type="checkbox"/> Off-site Parking / Shuttle			
<input type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Invitations | <input type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name:

Bleeding Disorders Foundation of Florida

 Phone:

407-629-0000

Address (including zip):

1350 Orange Ave, Suite 227 Winter Park, Florida 32789

Type of music, # of stages, and # of bands.

DJ

List Vending Products. Name & Provider.

Kona Ice
Sanofi - information
Octapharma information
Takeda -information, All Children's Hospital, St Joes Hospital, -information

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Discuss your load in/load out parking needs, include times and dates.

We will need to unload water and snacks and the ice cream truck will need a space

Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	Hemophilia Foundation of Greater Florida Inc-DBA Bleeding Disorders Foundation of Florida
Name of Responsible Party (President or CEO ONLY):	Fran Haynes
Title of Responsible Party:	Executive Director
Physical Address of Responsible Party:	Same as Above
Phone Number of Responsible Party:	
Email Address of Responsible Party:	Franhaynes@bleedingdisordersfl.org
Nonprofit (Employee Identification Number):	59-3418827

Name of the For-profit Corporation:	
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name	
Address	
City, State, Zip	

BY EMAIL

Email Address:	Franhaynes@bleedingdisordersfl.org
----------------	------------------------------------

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Corporate Sponsorships	\$16,750.00
2. Individual Donations	\$29,255.25
3.	
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$46,005.25

II. EXPENSES (attach sheet if more space is needed)

1. Printing - flyers, post cards and other	\$500.00
2. kona Ice	\$540.00
3. T-shirts	\$1,000.00
4. Logistic Costs -tables-fees	\$700.00
5. Mailings	\$350.00
6. Miscellaneous	\$600.00
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$3,690.00
TOTAL NET INCOME	\$42,315.25

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1. Emergency Financial Assistance to assist with patients in medical Crisis	\$22,315.25
2. Camp Spirit Summer Camp Program -special medical camp for kids with bleeding disorders	\$10,000.00
3. Family Retreat Weekend - for families with bleeding disorders	\$10,000.00
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	\$42,315.25

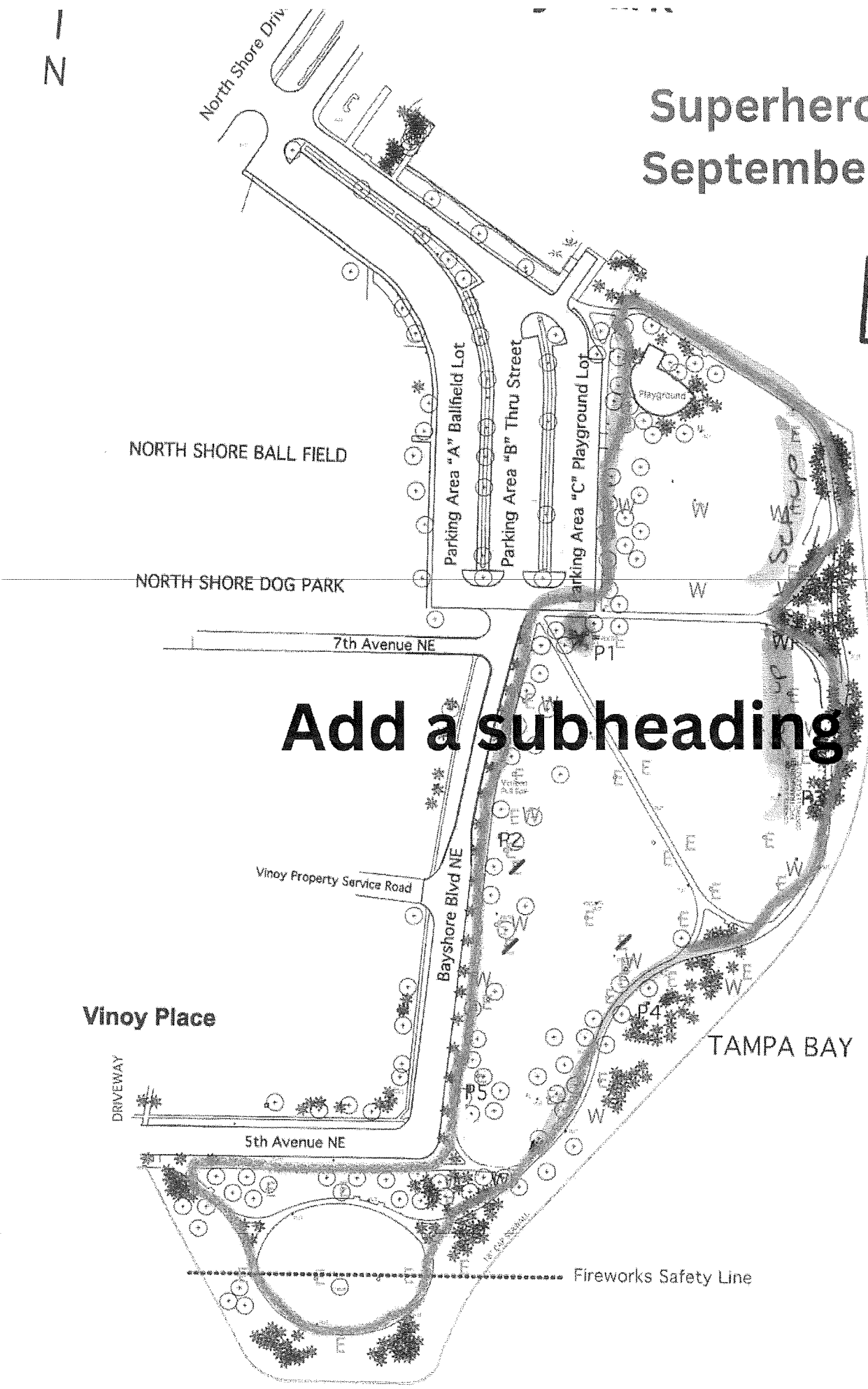
Prepared by:

Date:



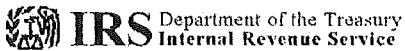
Superhero Walk September 2024

Parking Area "A" 121 + 6 F
Parking Area "B" 70
Parking Area "C" 67



Add a subheading

Route
Set up - Tables & booths - Tents



Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248567571
Jan. 28, 2010 LTR 4168C E0
59-3418827 000000 00

00013919
BODC: TE

HEMOPHILIA FOUNDATION OF GREATER
FLORIDA INC
% FRANCINE HAYNES
1350 N ORANGE AVE STE 227
WINTER PARK FL 32789-4955



017492

Employer Identification Number: 59-3418827
Person to Contact: Ms. Lee
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Jan. 19, 2010, request for information regarding your tax-exempt status.

Our records indicate that your organization was recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in January 1998.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Beginning with the organization's sixth taxable year and all succeeding years, it must meet one of the public support tests under section 170(b)(1)(A)(vi) or section 509(a)(2) as reported on Schedule A of the Form 990. ~~If your organization does not meet the public support test for two consecutive years, it is required to file Form 990-PF, Return of Private Foundation, for the second tax year that the organization failed to meet the support test and will be reclassified as a private foundation.~~

If you have any questions, please call us at the telephone number shown in the heading of this letter.



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation

HEMOPHILIA FOUNDATION OF GREATER FLORIDA, INC.

Filing Information

Document Number N96000006581
FEI/EIN Number 59-3418827
Date Filed 12/27/1996
State FL
Status ACTIVE

Last Event AMENDMENT
Event Date Filed 07/13/1998
Event Effective Date NONE

Principal Address

1350 ORANGE AVE
 SUITE 227
 WINTER PARK, FL 32789

Changed: 01/05/2011

Mailing Address

1350 ORANGE AVE
 SUITE 227
 WINTER PARK, FL 32789

Changed: 01/05/2011

Registered Agent Name & Address

HAYNES, FRANCINE G
 1350 ORANGE AVE
 SUITE 227
 WINTER PARK, FL 32789

Name Changed: 05/17/2001

Address Changed: 01/05/2011

Officer/Director Detail

Name & Address

Title VP

BERKMAN, MIKE
8354 TIBET BUTLER DRIVE
WINDERMERE, FL 34786

Title D

CARTAGENA, HECTOR
1912 B LEE ROAD, SUITE C-4
ORLANDO, FL 32810

Title Director

APTE, ALAN
PO BOX 1673
ORLANDO, FL 32802

Title President

Vrochopoulos, Peter
2225 Mount Vernon Street
Orlando, FL 32803

Title Director

Riggs , Joe
1350 ORANGE AVE
SUITE 227
WINTER PARK, FL 32789

Title Executive Director

Haynes, Francine
1350 ORANGE AVE
SUITE 227
WINTER PARK, FL 32789

Title Secretary/Treasurer

Gregory, Eileen
1350 ORANGE AVE
SUITE 227
WINTER PARK, FL 32789

Title Mr

Villareal-Charris, Jose
1350 ORANGE AVE
SUITE 227
WINTER PARK, FL 32789

Title Director

Bravo, Patrice
1350 Orange Ave, Suite 227
Winter Park, FL 32789

Annual Reports

Report Year	Filed Date
2021	01/11/2021
2022	01/21/2022
2023	01/04/2023

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04/23/1999 -- ANNUAL REPORT	View image in PDF format
07/13/1998 -- Amendment	View image in PDF format
01/15/1998 -- ANNUAL REPORT	View image in PDF format
12/23/1997 -- Amendment	View image in PDF format
03/11/1997 -- ANNUAL REPORT	View image in PDF format
12/27/1996 -- DOCUMENTS PRIOR TO 1997	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14087

Status Tentative
 Date Oct 3, 2023 10:44 AM
 Expiration Date Dec 1, 2023

Organization Name	Hemophilia Foundation Of Greater Florida Inc - 54	Organization Phone 1 Number	+1 (407) 629-0000
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	1350 ORANGE AVE SUITE 227 WINTER PARK, FL 32789		
Agent Name	FRAN HAYNES	Primary Phone Number	+1 (407) 252-8964
		Email Address	FRANHAYNES@HEMOPHILIAFLORIDA.ORG
System User	45937		

Rental Fee	\$230.00
Discounts	\$0.00
Subtotal	\$230.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$230.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$230.00

17TH ANNUAL SUPERHERO WALK	1 resource(s)	1 booking(s)	Subtotal: \$230.00
Booking Summary			
VIP Park (Cosponsored Event)			Center: Vinoy Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sep 21, 2024 12:00 AM	Sep 21, 2024 2:00 PM	200	\$0.00
Resource level fees			\$230.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	No
Will this event be having fireworks?	No
Will this event be having liquor?	No

Will this event be using fencing?

No

Payment Schedules

Original Balance: \$230.00 Current Balance: \$230.00

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Nov 30, 2023	\$230.00	\$0.00	\$0.00	\$230.00

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 98
 Packet: _____
 Permit #: R14088

Event Title: Derby at The Pier Phone No.: 727-439-0284 Fax No.: _____

Entity Name: 13 Ugly Men Federal I.D. Number: 59-3605715

Event Date(s): 5/4/24 Location: Spa Park/Beach

Day 1 of Event: 5/4/24 Time Gates Open: 3pm Ending Time: 9pm

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Nick McDevitt Phone: 727-439-0284

Title: Event Chair Cell Phone: 727-439-0284

Address: 330 3rd St S City: St Pete State: FL Zip: 33701

Email Address: nick@pfgprivatewealth.com

Additional Contact Person: Jason Downey Day Phone: 813-785-2807

What month/year were you incorporated as nonprofit? 1994

List all 501(c)3 entities that will benefit from this event. 13 Ugly Men, TBD

Name of the for-profit entity? N/A

Describe your event with details.

Derby themed party/event which will include sponsor tents/food trucks serving food and alcohol. There will be a donation made to a local 501c3 that hasn't yet been chosen

Describe what economic benefit and impact this event will bring to St. Petersburg.

13 Ugly Men Foundation is a local 501c3 that has been hosting party-based events for over 20 years and then making donations to local charities. We hosted this event last year with great success, including almost 2k attendees, local vendors, donation to another 501c3, and a large amount of attendees coming over from Tampa to DTSP. The groups events help the public have a great time while also giving back to the community.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1,000,000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: \$40 start Day of: \$50

Please provide the website address for your event. www.13uglymen.com

Please provide a phone number that can be advertised to the public. _____

What is the estimated attendance for this event? Spectators 2k Participants 50 Last Year's Total Attendance 2k

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater
 Coliseum
 Sunken Gardens
 Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Public Invited | | General Liability Insurance |
| <input checked="" type="checkbox"/> Located in Park | | Park Permit |
| <input checked="" type="checkbox"/> Vending Product / Merchandise Sales | | Occupational License |
| <input checked="" type="checkbox"/> Vending Food / Beverage | | Health Inspection |
| <input type="checkbox"/> Vendors / Exhibitors | How many? <input style="width: 200px;" type="text"/> | |
| <input checked="" type="checkbox"/> Vending Beer / Wine | | Alcohol Permit Additional insurance Required |
| <input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft | How many? <input style="width: 100px;" type="text"/> | Temporary Structure Permit |
| <input type="checkbox"/> Fence Installation | What type? <input style="width: 250px;" type="text"/> | Temporary Structure Permit |
| <input type="checkbox"/> Other Structures | What structure? <input style="width: 250px;" type="text"/> | Temporary Structure Permit |
| <input type="checkbox"/> Open Flame Food Preparation | | Fire Inspection Permit |
| | | |
| <input type="checkbox"/> Pyrotechnics | | Fireworks Permit |
| <input type="checkbox"/> Require Street Closure | | Parade or Street Closure Permit(s) |
| <input type="checkbox"/> VIP Area | | |
| <input type="checkbox"/> Staging | <input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other | |
| <input type="checkbox"/> Amplified Sound | <input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only | |
| <input type="checkbox"/> Security | <input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD | |
| <input type="checkbox"/> Sanitary Facilities - Port-O-Lets | Regular Units <input style="width: 50px;" type="text"/> Disabled Units <input style="width: 50px;" type="text"/> Hand Washing <input style="width: 50px;" type="text"/> | |
| <input type="checkbox"/> Off-site Parking / Shuttle | | |
| <input type="checkbox"/> Semitruck / Tractor Trailer | | |

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name:

Phone:

Address (including zip):

Type of music, # of stages, and # of bands.

1 Stage, cover band, and screen to watch the kentucky derby

List Vending Products. Name & Provider.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

13 Ugly Men will use a temporary 501c3 permit

Explain subject/purpose of all speeches/demonstrations which will occur.

n/a

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	13 Ugly Men Foundation
Name of Responsible Party (President or CEO ONLY):	John Teixeira
Title of Responsible Party:	Foundation President
Physical Address of Responsible Party:	18572 N Dale Mabry Hwy, Lutz, FL 33548
Phone Number of Responsible Party:	813-404-3870
Email Address of Responsible Party:	john@pfgprivatewealth.com
Nonprofit (Employee Identification Number):	59-3605715

Name of the For-profit Corporation:	n/a
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name	
Address	
City, State, Zip	

BY EMAIL

Email Address:	nick@pfgprivatewealth.com
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**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Ticket Sales	\$40,000.00
2. Sponsorships	\$50,000.00
3. Onsite Sales	\$50,000.00
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$140,000.00

II. EXPENSES (attach sheet if more space is needed)

1. Rentals & Production	\$60,000.00
2. Staff & Production	\$20,000.00
3. Other COGS	\$40,000.00
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$120,000.00
TOTAL NET INCOME	\$20,000.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by:

Date:

Print Application

Submit Application by
Email



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
 13 UGLY MEN FOUNDATION, INC.

Filing Information

Document Number N99000000012
FEI/EIN Number 59-3605715
Date Filed 12/31/1998
State FL
Status ACTIVE

Last Event AMENDMENT
Event Date Filed 12/30/2015
Event Effective Date NONE

Principal Address

1646 W Snow Ave
 Mailbox 92
 Tampa, FL 33606

Changed: 01/27/2023

Mailing Address

1646 W Snow Ave
 Mailbox 92
 TAMPA, FL 33606

Changed: 01/27/2023

Registered Agent Name & Address

Grebler, Scott
 1646 W Snow Ave
 Mailbox 92
 TAMPA, FL 33606

Name Changed: 04/08/2022

Address Changed: 01/27/2023

Officer/Director Detail

Name & Address

Title D

DOWNEY, JASON
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title T

GREBLER, SCOTT
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title President

TEIXEIRA, JOHN
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title Director

Moyer, David
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title D

LOYD, MATT
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title Secretary

Lascano, James
1646 W Snow Ave
Mailbox 92
TAMPA, FL 33606

Title VP

Rickman, Anthony
1646 W Snow Ave
Mailbox 92
Tampa, FL 33606

Annual Reports

Report Year	Filed Date
2021	04/29/2021

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14088

Status Tentative
 Date Oct 3, 2023 10:54 AM
 Expiration Date Dec 1, 2023

Organization Name	13 UGLY MEN FOUNDATION, INC. - 2040	Organization Phone 1	+1 (813) 404-3870
Customer Type	Non-Profit (Tax-Exempt)	Number	
Organization Address	1646 W SNOW AVE MAILBOX 92 TAMPA, FL 33606		
Agent Name	NICHOLAS MCDEVITT	Primary Phone Number	+1 (727) 439-0284
		Email Address	NICK@PFGPRIVATEWEALTH.COM
System User	45937		

Rental Fee	\$690.00
Discounts	\$0.00
Subtotal	\$690.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$690.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$690.00

DERBY DAY AT THE PIER	1 resource(s)	1 booking(s)	Subtotal: \$690.00
Booking Summary			
SBP Park (Cosponsored Event)			Center: Spa Beach Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
May 3, 2024 12:00 AM	May 5, 2024 10:00 PM	2000	\$0.00
Resource level fees			\$690.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$690.00		Current Balance: \$690.00	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$690.00	\$0.00	\$0.00	\$690.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 99
 Packet: _____
 Permit #: R14089

Event Title: Spring Fest & Easter Egg Hunt Phone No.: _____ Fax No.: _____
 Entity Name: Pier Events, LLC Federal I.D. Number: 83-4411794
 Event Date(s): March 30th, 2024 Location: Spa Beach Park
 Day 1 of Event: 03/30/2024 Time Gates Open: 11am Ending Time: 6pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Ferdian Jap Phone: 727-452-6984
 Title: Partner Cell Phone: 727-452-6984
 Address: 1507 W Cypress St City: Tampa State: FL Zip: 33606
 Email Address: ferdianj@gmail.com
 Additional Contact Person: _____ Day Phone: _____

What month/year were you incorporated as nonprofit? 01/2022
 List all 501(c)3 entities that will benefit from this event. Friends of the Pier, Inc.
 Name of the for-profit entity? Pier Events, LLC

Describe your event with details.

Celebrate the vibrant colors and energetic spirit of spring at the St. Pete Spring Festival and Easter Egg Hunt! Nestled in the heart of beautiful St. Petersburg, Florida, this family-friendly event promises a day filled with fun, frolic, and festivity, embodying the essence of springtime.
 Easter Egg Hunt: Children of all ages are invited to join the exciting Easter Egg Hunt, where thousands of colorful eggs filled with surprises will be hidden across the lush green fields. Special golden eggs will carry extra-special surprises!
 Live Entertainment: Enjoy a lineup of live performances from local bands, dance troupes, and entertainers, providing a lively backdrop to your day of springtime fun.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. https://www.stpetespringfest.com/

Please provide a phone number that can be advertised to the public. _____

What is the estimated attendance for this event? Spectators 5000 Participants 1000 Last Year's Total Attendance 3000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>	<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited	General Liability Insurance
<input checked="" type="checkbox"/> Located in Park	Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales	Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage	Health Inspection
<input type="checkbox"/> Vendors / Exhibitors How many? <input style="width: 150px;" type="text"/>	Alcohol Permit Additional Insurance Required
<input type="checkbox"/> Vending Beer / Wine	Temporary Structure Permit
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft How many? <input style="width: 80px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Fence Installation What type? <input style="width: 150px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Other Structures What structure? <input style="width: 150px;" type="text"/>	Fire Inspection Permit
<input type="checkbox"/> Open Flame Food Preparation	Fireworks Permit
<input type="checkbox"/> Pyrotechnics	Parade or Street Closure Permit(s)
<input type="checkbox"/> Require Street Closure	
<input type="checkbox"/> VIP Area	
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other
<input type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input style="width: 40px;" type="text"/> Disabled Units <input style="width: 40px;" type="text"/> Hand Washing <input style="width: 40px;" type="text"/>
<input type="checkbox"/> Off-site Parking / Shuttle	
<input type="checkbox"/> Semitruck / Tractor Trailer	

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Pier Events, LLC

Phone: 7274526984

Address (including zip): 1507 W cypress St Tampa, FL 33606

Type of music, # of stages, and # of bands.

Family Friendly music, 1 stage, a few bands and dj

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, Inc.

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ferdian Jap

Title: Partner

Date: 09/30/2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Friends of the Pier, Inc.

Name of Responsible Party (President or CEO ONLY): Ferdian Jap

Title of Responsible Party: Board Member

Physical Address of Responsible Party: 600 2nd Ave NE St Petersburg, FL 33701

Phone Number of Responsible Party: 727-452-6984

Email Address of Responsible Party: ferdianj@gmail.com

Nonprofit (Employee Identification Number): 35-2707145

Name of the **For-profit** Corporation: Pier Events, LLC

Name of Responsible Party (President or CEO ONLY): Monica Varner

Title of Responsible Party: Partner

Physical Address of Responsible Party: 1507 W Cypress St, Tampa, FL 33606

Phone Number of Responsible Party: 813-786-7480

Email Address of Responsible Party: monica@blgcityeventsfl.com

For-profit (Employee Identification Number) 83-4411794

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

ferdianj@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:

Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Onsite SAles	\$20,000.00
2.	
3.	
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$20,000.00

II. EXPENSES (attach sheet if more space is needed)

1. Eggs	\$10,000.00
2. Event Staff	\$3,500.00
3. REntals & Production	\$15,000.00
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$28,500.00
TOTAL NET INCOME	(\$8,500.00)

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by:

Ferdian Jap

Date:

09/30/2023

Print Application

**Submit Application by
Email**



Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P. O. Box 2508
Cincinnati, OH 45201

FRIENDS OF THE PIER INC
C/O FERDIAN JAP
1507 W CYPRESS ST
TAMPA, FL 33606

Date: 11/10/2021
Employer ID number: 35-2707145
Person to contact: Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending: September 30
Public charity status: 509(a)(2)
Form 990/990-EZ/990-N required: Yes
Effective date of exemption: January 1, 2021
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053530006631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax-deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations,
Rulings and Agreements



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
PIER EVENTS, LLC

Filing Information

Document Number L18000046747
FEI/EIN Number 83-4411794
Date Filed 02/21/2018
Effective Date 02/15/2018
State FL

Status ACTIVE

Principal Address

600 2nd Ave NE
St. Petersburg, FL 33701

Changed: 04/29/2021

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Changed: 04/29/2021

Registered Agent Name & Address

BIG CITY EVENTS, LLC
1507 W CYPRESS ST
TAMPA, FL 33606

Address Changed: 04/29/2021

Authorized Person(s) Detail

Name & Address

Title MGR

JAP, FERDIAN
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

VARNER, MONICA
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

WAIER, RYAN
1723 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2021	04/29/2021
2022	04/09/2022
2023	04/06/2023

Document Images

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04/29/2021 -- ANNUAL REPORT	View image in PDF format
06/29/2020 -- ANNUAL REPORT	View image in PDF format
04/14/2019 -- ANNUAL REPORT	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format



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Detail by Entity Name

Florida Not For Profit Corporation
FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL

Status ACTIVE

Principal Address

600 2ND AVE NE
ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
1507 W CYPRESS ST
TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

VARNER, MONICA
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
04/29/2022 -- ANNUAL REPORT	View image in PDF format
01/11/2021 -- Domestic Non-Profit	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14089

Status Tentative
 Date Oct 3, 2023 10:56 AM
 Expiration Date Dec 1, 2023

Organization Name	Pier Events LLC - 1539	Organization Phone 1	+1 (727) 452-6984
Customer Type	Commercial (Taxed)	Number	
Organization Address	600 2ND AVE NE ST. PETERSBURG, FL 33701		
Agent Name	Ferdian Jap	Primary Phone Number	+1 (727) 452-6984
		Email Address	ferdianj@gmail.com
System User	45937		

Rental Fee	\$460.00
Rental Tax	\$29.90
Discounts	\$0.00
Subtotal	\$489.90
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$489.90
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$489.90

SPRING FEST & EASTER EGG HUNT		1 resource(s)	1 booking(s)	Subtotal: \$460.00
Booking Summary				
SBP Park (Cosponsored Event)			Center: Spa Beach Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Mar 29, 2024 12:00 AM	Mar 30, 2024 10:00 PM	5000	\$0.00	
Resource level fees			\$460.00	

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$489.90		Current Balance: \$489.90	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$489.90	\$0.00	\$0.00	\$489.90	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 100
 Packet: _____
 Permit #: R14091

Event Title: The Fourth Phone No.: _____ Fax No.: _____
 Entity Name: Pier Events, LLC Federal I.D. Number: 83-4411794
 Event Date(s): July 4th, 2024 Location: Spa Beach Park
 Day 1 of Event: 07/04/2024 Time Gates Open: 4pm Ending Time: 10pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Ferdian Jap Phone: 727-452-6984
 Title: Partner Cell Phone: 727-452-6984
 Address: 1507 W Cypress St City: Tampa State: FL Zip: 33606
 Email Address: ferdianj@gmail.com
 Additional Contact Person: _____ Day Phone: _____

What month/year were you incorporated as nonprofit? 01/2022
 List all 501(c)3 entities that will benefit from this event. Friends of the Pier, Inc.
 Name of the for-profit entity? Pier Events, LLC

Describe your event with details.

Celebrate the Fourth of July at the iconic St. Pete Pier, where the spirit of freedom and community comes alive against the backdrop of dazzling fireworks and the gentle lapping of the bay's waves. Fourth on St. Pete Pier invites locals and visitors alike to immerse themselves in a vibrant celebration of American independence, set in one of St. Petersburg's most scenic locations. Fireworks Display: Witness a spectacular fireworks show illuminating the night sky, reflecting over the tranquil waters of the bay, creating a mesmerizing visual spectacle. Live Entertainment: Enjoy a diverse lineup of live performances, featuring local bands, musician and entertainers, ensuring a lively and patriotic atmosphere throughout the event.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.thefourthstpete.com

Please provide a phone number that can be advertised to the public. _____

What is the estimated attendance for this event? Spectators 10000 Participants _____ Last Year's Total Attendance 10000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: <input type="text" value="Ferdian Jap"/>	Title: <input type="text" value="Partner"/>	Date: <input type="text" value="9/30/2023"/>
Co-Sign: <input type="text"/>	Title: <input type="text"/>	Date: <input type="text"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/>	Public Invited	General Liability Insurance
<input checked="" type="checkbox"/>	Located In Park	Park Permit
<input checked="" type="checkbox"/>	Vending Product / Merchandise Sales	Occupational License
<input checked="" type="checkbox"/>	Vending Food / Beverage	Health Inspection
<input type="checkbox"/>	Vendors / Exhibitors	Alcohol Permit
<input type="checkbox"/>	Vending Beer / Wine	Additional Insurance Required
<input type="checkbox"/>	Erecting Tents - Larger than 10ft x 12ft	Temporary Structure Permit
<input type="checkbox"/>	Fence Installation	Temporary Structure Permit
<input type="checkbox"/>	Other Structures	Temporary Structure Permit
<input type="checkbox"/>	Open Flame Food Preparation	Fire Inspection Permit
<input type="checkbox"/>	Pyrotechnics	Fireworks Permit
<input type="checkbox"/>	Require Street Closure	Parade or Street Closure Permit(s)
<input type="checkbox"/>	VIP Area	
<input type="checkbox"/>	Staging	
<input type="checkbox"/>	Amplified Sound	
<input type="checkbox"/>	Security	
<input type="checkbox"/>	Sanitary Facilities - Port-O-Lets	
<input type="checkbox"/>	Off-site Parking / Shuttle	
<input type="checkbox"/>	Semitruck / Tractor Trailer	

How many?

How many?

What type?

What structure?

Professional Showmobile Other

Performers Announcement Only

Daytime - Private Overnight - Private Event Time Frame - SPPD

Regular Units Disabled Units Hand Washing

Marketing: Please check all that apply.

- Invitations
- Posters / Flyers
- Newspaper / Internet
- Radio
- Television
- Remote Broadcast

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Pier Events, LLC

Phone: 7274526984

Address (including zip): 1507 W cypress St Tampa, FL 33606

Type of music, # of stages, and # of bands.

Family Friendly music, 1 stage, a few bands and dj. Fireworks by City of St PEte

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, Inc.

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ferdian Jap

Title: Partner

Date: 09/30/2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Friends of the Pier, Inc.

Name of Responsible Party (President or CEO ONLY): Ferdian Jap

Title of Responsible Party: Board Member

Physical Address of Responsible Party: 600 2nd Ave NE St Petersburg, FL 33701

Phone Number of Responsible Party: 727-452-6984

Email Address of Responsible Party: ferdianj@gmail.com

Nonprofit (Employee Identification Number): 35-2707145

Name of the **For-profit** Corporation: Pier Events, LLC

Name of Responsible Party (President or CEO ONLY): Monica Varner

Title of Responsible Party: Partner

Physical Address of Responsible Party: 1507 W Cypress St, Tampa, FL 33606

Phone Number of Responsible Party: 813-786-7480

Email Address of Responsible Party: monica@bigcityeventsfl.com

For-profit (Employee Identification Number) 83-4411794

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

ferdianj@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Onsite Sales	\$35,000.00
2. Premium Viewing Area	\$15,000.00
3.	
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$50,000.00

II. EXPENSES (attach sheet if more space is needed)

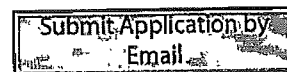
1. Stage & Sound	\$10,000.00
2. Event Staff	\$3,500.00
3. Rentals & Production	\$10,000.00
4. Bands & Entertainment	\$7,500.00
5. Cleaning, Security, & Other Pier Expenses	\$8,000.00
6. City Expenses, Police, Fire, etc	\$7,000.00
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$46,000.00
TOTAL NET INCOME	\$4,000.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by:

Date:





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FRIENDS OF THE PIER INC
C/O FERDIAN JAP
1507 W CYPRESS ST
TAMPA, FL 33606

Date: 11/10/2021
Employer ID number: 35-2707145
Person to contact: Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending: September 30
Public charity status: 509(a)(2)
Form 990/990-EZ/990-N required: Yes
Effective date of exemption: January 11, 2021
Contribution deductible: Yes
Addendum applies: No
DLN: 26053530006631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax-deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

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Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
PIER EVENTS, LLC

Filing Information

Document Number L18000046747
FEI/EIN Number 83-4411794
Date Filed 02/21/2018
Effective Date 02/15/2018
State FL

Status ACTIVE

Principal Address

600 2nd Ave NE
St. Petersburg, FL 33701

Changed: 04/29/2021

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Changed: 04/29/2021

Registered Agent Name & Address

BIG CITY EVENTS, LLC
1507 W CYPRESS ST
TAMPA, FL 33606

Address Changed: 04/29/2021

Authorized Person(s) Detail

Name & Address

Title MGR

JAP, FERDIAN
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

VARNER, MONICA
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

WAIER, RYAN
1723 W CYPRESS ST
TAMPA, FL 33606

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04/29/2021 -- ANNUAL REPORT	View image in PDF format
06/29/2020 -- ANNUAL REPORT	View image in PDF format
04/14/2019 -- ANNUAL REPORT	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format



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Detail by Entity Name

Florida Not For Profit Corporation
FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL

Status ACTIVE

Principal Address

600 2ND AVE NE
ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
1507 W CYPRESS ST
TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

VARNER, MONICA
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
04/29/2022 -- ANNUAL REPORT	View image in PDF format
01/11/2021 -- Domestic Non-Profit	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14091

Status Tentative
 Date Oct 3, 2023 11:00 AM
 Expiration Date Dec 1, 2023

Organization Name	Pier Events LLC - 1539	Organization Phone 1	+1 (727) 452-6984
Customer Type	Commercial (Taxed)	Number	
Organization Address	600 2ND AVE NE ST. PETERSBURG, FL 33701		
Agent Name	Ferdian Jap	Primary Phone Number	+1 (727) 452-6984
		Email Address	ferdianj@gmail.com
System User	45937		

Rental Fee	\$690.00
Rental Tax	\$44.85
Discounts	\$0.00
Subtotal	\$734.85
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$734.85
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$734.85

THE FOURTH	1 resource(s)	1 booking(s)	Subtotal: \$690.00
Booking Summary			
SBP Park (Cosponsored Event)			Center: Spa Beach Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jul 3, 2024 12:00 AM	Jul 5, 2024 5:00 PM	10000	\$0.00
Resource level fees			\$690.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	Yes

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$734.85		Current Balance: \$734.85	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$734.85	\$0.00	\$0.00	\$734.85	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 101
 Packet: _____
 Permit #: R14094

Event Title: St.Pete Italian Fest Phone No.: 727-580-9328 Fax No.: _____

Entity Name: Luxe Fashion Group LLC Federal I.D. Number: 43-2316699

Event Date(s): April 27th, 2024 Location: St.Pete Pier

Day 1 of Event: 04/27/24 Time Gates Open: 10:00am Ending Time: 4:00pm

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Donna Crowley Phone: 727-580-9328

Title: Owner / Event Director Cell Phone: 727-580-9328

Address: 2950 Eagles Nest Dr. City: Palm Harbor State: FL Zip: 34683

Email Address: donacrowley@gmail.com

Additional Contact Person: _____ Day Phone: _____

What month/year were you incorporated as nonprofit? 09/26/1978

List all 501(c)3 entities that will benefit from this event. Crisis Center of Tampa Bay, Friends of Strays

Name of the for-profit entity? Luxe Fashion Group LLC

Describe your event with details.

The St.Pete Italian Fest will be an annual celebration of everything Italian. The festival will include delicious Italian style food, vendors, Italian show cars, performances, and festive music. The festival is family oriented, free, and open to the public. Load in will begin at 7:00am with the portalets, stage set up, and vendors. At 8:00am, the DJ and food trucks will begin set up. Select Italian show cars brought from our dealership sponsor will begin placement of the cars at 8:30am. The festival will begin at 10:00am with Italian style music played by the DJ. The first band will begin at 11:00am and play until 1:00pm. The DJ will make announcements at 1:15pm and play music until 2pm. The final band will play from 2:00pm - 4:00pm. Attendees will enjoy shopping, dining, watching live performances, and listening to music. At 4:00pm vendors will begin break down. All breakdown to be complete by 6:00pm.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The Italian Fest offers a truly authentic experience through art, music, performances, and Italian cuisine. Being a cultural festival, we believe the Italian Fest will attract many visitors to St.Petersburg. Hence, having a significant impact on tourism and hospitality industries. Festival attendees and participants will enjoy everything downtown St.Petersburg has to offer including shopping, dining, and hotels. Furthermore, the event will bring awareness and raise funds for local non-profit organization benefiting our community and the lives of families and animals in need.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.stpeteitalianfest.com

Please provide a phone number that can be advertised to the public. 727-580-9328

What is the estimated attendance for this event? Spectators 4000 Participants 100 Last Year's Total Attendance _____

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: <input type="text" value="Donna Crowley"/>	Title: <input type="text" value="Owner / Event Director"/>	Date: <input type="text" value="09/25/23"/>
Co-Sign: <input type="text"/>	Title: <input type="text"/>	Date: <input type="text"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located in Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many? 21 - 30 Vendors / Exhibitors <input checked="" type="checkbox"/>	Alcohol Permit Additional insurance Required
<input type="checkbox"/> Vending Beer / Wine		
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? 	Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type? 	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? 	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units 6 Disabled Units 3 Hand Washing 4	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

IF YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

no

If City permits, licenses, or services are required for event, who will pay for them?

Name:

Donna Crowley

 Phone:

727-580-9328

Address (including zip):

Type of music, # of stages, and # of bands.

2 Bands and 1 DJ
1 stage

List Vending Products. Name & Provider.

Art
Clothing
Jewelry
Food
Other Italian made products

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Discuss your load in/load out parking needs, include times and dates.

Load in time- 04/27/24 - 7:00am
load out time- 04/27/24- 4:00pm

Other Comments: Please describe your fee structure.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

Nonprofit (Employee Identification Number):

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: St.Pete Italian Fest
 Date(s) of Event: 04/27/2024 -

I. REVENUE SOURCES (attach sheet if more space is needed)

Amount

1.	Vendors	\$5,000.00
2.	Sponsors	\$15,000.00
3.		
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		

II. EXPENSES (attach sheet if more space is needed)

1.	Bands	\$2,000.00
2.	DJ	\$600.00
3.	Porta pottys / sanitation	\$1,500.00
4.	Staff	\$3,000.00
5.	Staging	\$1,500.00
6.	Performers	
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		
TOTAL NET INCOME		

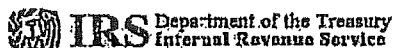
III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.		
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		

Prepared by: Donna Crowley

Date: 9/25/23





Department of the Treasury
Internal Revenue Service

P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248558532
Jan. 27, 2009 LTR 4168C E0
59-1785265 000000 00 000
00013341
BODC: TE

THE CRISIS CENTER OF TAMPA BAY INC
ONE CRISIS CENTER PLAZA
TAMPA FL 33613-1238



029769

Employer Identification Number: 59-1785265
Person to Contact: Mr. Lafollette
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of Jan. 15, 2009, regarding your tax-exempt status.

Our records indicate that a determination letter was issued in September 1980, that recognized you as exempt from Federal income tax, and discloses that you are currently exempt under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

A handwritten signature in cursive script that reads "Michele M. Sullivan".

Michele M. Sullivan, Oper. Mgr.
Accounts Management Operations I



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
LUXE FASHION GROUP LLC

Filing Information

Document Number	L11000059483
FEI/EIN Number	43-2316699
Date Filed	05/19/2011
State	FL
Status	ACTIVE

Principal Address

1200 BEACHWOOD AVE
CLEARWATER, FL 33759

Mailing Address

1200 Beachwood Ave
CLEARWATER, FL 33759

Changed: 03/30/2017

Registered Agent Name & Address

CROWLEY, DONNA M
1200 BEACHWOOD AVE
CLEARWATER, FL 33759

Authorized Person(s) Detail

Name & Address

Title MGR

CROWLEY, DONNA M
1200 BEACHWOOD AVE
CLEARWATER, FL 33759

Annual Reports

Report Year	Filed Date
2021	02/28/2021
2022	02/22/2022
2023	03/03/2023

Document Images

03/03/2023 -- ANNUAL REPORT	View image in PDF format
02/22/2022 -- ANNUAL REPORT	View image in PDF format
02/28/2021 -- ANNUAL REPORT	View image in PDF format
02/03/2020 -- ANNUAL REPORT	View image in PDF format
07/18/2019 -- ANNUAL REPORT	View image in PDF format
04/24/2018 -- ANNUAL REPORT	View image in PDF format
03/30/2017 -- ANNUAL REPORT	View image in PDF format
04/30/2016 -- ANNUAL REPORT	View image in PDF format
04/13/2015 -- ANNUAL REPORT	View image in PDF format
04/21/2014 -- ANNUAL REPORT	View image in PDF format
04/23/2013 -- ANNUAL REPORT	View image in PDF format
04/28/2012 -- ANNUAL REPORT	View image in PDF format
05/19/2011 -- Florida Limited Liability	View image in PDF format

Permit



Parks and Recreation
1400 19th Street North
St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
EMAIL:stpeteparksrec@stpete.org

Permit # R14094

Status Tentative
Date Oct 3, 2023 11:06 AM
Expiration Date Dec 1, 2023

Organization Name	Luxe Fashion Group, LLC. - 1543	Organization Phone 1 Number	+1 (727) 580-9328
Customer Type	Commercial (Taxed)		
Organization Address	1200 Beachwood Ave Clearwater, FL 33759		
Agent Name	Donna M Crowley	Primary Phone Number	+1 (727) 580-9328
		Email Address	DONACROWLEY@GMAIL.COM
System User	45937		

Rental Fee	\$230.00
Rental Tax	\$14.95
Discounts	\$0.00
Subtotal	\$244.95
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$244.95
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$244.95

ST. PETE ITALIAN FEST	1 resource(s)	1 booking(s)	Subtotal: \$230.00
Booking Summary			
SBP Park (Cosponsored Event)			Center: Spa Beach Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Apr 27, 2024 12:00 AM	Apr 27, 2024 10:00 PM	5000	\$0.00
Resource level fees			\$230.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	No
Will this event be having fireworks?	No
Will this event be having liquor?	No

Will this event be using fencing?

No

Payment Schedules

Original Balance: \$244.95 Current Balance: \$244.95

DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Nov 30, 2023	\$244.95	\$0.00	\$0.00	\$244.95

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 102
 Packet: _____
 Permit #: R14095

Juneteenth Celebration

Event Title: "Good Stock Out Of St. Pete" Phone No.: 914.438.3830 Fax No.: 888-682-7079
 Entity Name: Tables Of Purpose Federal I.D. Number: 82-3987763
 Event Date(s): Sunday, June 16, 2024 Location: William's Park
 Day 1 of Event: 6/16/24 Time Gates Open: 11am Ending Time: 7 PM
 Day 2 of Event: N/A Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: N/A Time Gates Open: _____ Ending Time: _____

Application Prepared by: Dr. Kentaya Beele Phone: 914.438.3830
 Title: Director Cell Phone: 914.438.3830
 Address: 1875 13th Avenue South City: St. Petersburg State: FL Zip: 3370
 Email Address: kbeeler1917@gmail.com
 Additional Contact Person: Shaunda Sorrells Day Phone: 505-302-3132

What month/year were you incorporated as nonprofit? January 2018
 List all 501(c)3 entities that will benefit from this event. Tables Of Purpose, Inc.
 Name of the for-profit entity? N/A

Describe your event with details.

Community Festival Celebrating Juneteenth and highlighting individuals who have grown from humble roots in St. Petersburg and have made phenomenal contributions in the world bringing positive accolades back to the city.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The primary economic benefit are the hotel, local restaurant and stores in the downtown area that will increase revenues by walk by attendees. Also the local vendors at festival and of those that return.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? \$1,000,000 / \$2,000,000
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO (unSURE) Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.tablesofpurpose.com
 Please provide a phone number that can be advertised to the public. (800) 794-0677
 What is the estimated attendance for this event? Spectators 200 Participants 30 Last Year's Total Attendance N/A

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Electricity for Stage

Special Events Facilities

Non-City Locations

Showmobile (Yes/No)

Mahaffey Theater

Which Location?

Bleacher(s) needed. Each bleacher approx. 180 people)

Coliseum

N/A

Tables (6 ft) # needed Chairs # needed

Sunken Gardens

Public Address System

Boyd Hill

of portable risers needed (4 in. x 8 in. x 16 in. sections)

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Dr. Kentaya Beele Title: Director Date: 10/2/23
Co-Sign: _____ Title: _____ Date: _____

- NOTE:
- a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
 - b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
 - c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times. Williams Park (only 1 day)
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable). (see you) Times TBA
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
 CO-SPONSORED EVENTS
 SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located in Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many? <u>100</u>	Alcohol Permit
<input checked="" type="checkbox"/> Vending Beer / Wine		Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? _____	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type? <u>Chain Link (Post)</u>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? _____	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input checked="" type="checkbox"/> Staging <u>(Williams Park)</u>	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <u>2</u> Disabled Units <u>2</u> Hand Washing <u>2</u>	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input checked="" type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Vendors will include the above

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who? _____

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name: Tables of Purpose, Inc. Phone: 914-438-3830

Address (including zip): 875 13th Avenue So. St. Petersburg, FL 33701

Type of music, # of stages, and # of bands.

African Drumming
Cultural Versions of R&B and Gospel
Jazz and Melodic Genres

List Vending Products. Name & Provider.

TBA

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Tables of Purpose, Inc.
875 13th Ave. South
St. Petersburg, FL 33701

Explain subject/purpose of all speeches/demonstrations which will occur.

Highlighting St. Petersburg Natives who have contributed to successes globally.

Discuss your load in/load out parking needs, include times and dates.

Load^{IN}, Saturday, June 15, 2024 (after Saturday Market)
Load^{OUT}, Sunday, June 16, 2024 after 7pm

Other Comments: Please describe your fee structure.

Seeking Sponsorship to determine fees

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

certify that the facts contained in this application are accurate.

Name: D. Kentay Beller Title: Director Date: 10/2/23

L

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Tables Of Purpose, Inc.

Name of Responsible Party (President or CEO ONLY): Dr. Kentaya Beeler - Director

Title of Responsible Party: Director

Physical Address of Responsible Party: 875 13th Avenue South St. Petersburg FL 33704

Phone Number of Responsible Party: 914-438-3830

Email Address of Responsible Party: kbeeler1977@gmail.com

Nonprofit (Employee Identification Number): 82-3987763

Name of the **For-profit** Corporation: _____

Name of Responsible Party (President or CEO ONLY): _____

Title of Responsible Party: _____

Physical Address of Responsible Party: _____

Phone Number of Responsible Party: _____

Email Address of Responsible Party: _____

For-profit (Employee Identification Number) _____

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name: _____

Address: _____

City, State, Zip: _____

BY EMAIL

Email Address: tablesafpurposewebsite@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: _____

Date(s) of Event: _____

N/A (1st year)

I. REVENUE SOURCES (attach sheet if more space is needed)		Amount
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		

II. EXPENSES (attach sheet if more space is needed)		
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		
TOTAL NET INCOME		

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)		
1.		
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		

Prepared by: _____

Date: _____

Submit Application by _____



Consumer's Certificate of Exemption

Issued Pursuant to Chapter 212, Florida Statutes

DR-14
R. 01/18

85-801757721C-6	07/24/2023	07/31/2028	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

T.A.B.L.E.S OF PURPOSE, INC.
875 13TH AVE S
SAINT PETERSBURG FL 33701-5300

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date:

FEB 12 2018

TABLES OF PURPOSE INC
PO BOX 11394
ST PETERSBURG, FL 33733-0000

Employer Identification Number:
82-3987763
DLN:
26053419001378
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
January 8, 2018
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

TABLES OF PURPOSE INC

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
T.A.B.L.E.S OF PURPOSE, INC.

Filing Information

Document Number N18000000237
FEI/EIN Number 82-3987763
Date Filed 01/08/2018
Effective Date 01/01/2018
State FL

Status ACTIVE

Principal Address

875 13TH AVENUE SOUTH
SAINT PETERSBURG, FL 33701

Mailing Address

PO BOX 11394
SAINT PETERSBURG, FL 33733

Registered Agent Name & Address

BEELER, KENTAYA
875 13TH AVENUE SOUTH
SAINT PETERSBURG, FL 33701

Officer/Director Detail

Name & Address

Title P

BEELER, KENTAYA
875 13TH AVENUE SOUTH
SAINT PETERSBURG, FL 33701

Title Secretary

Sorrells, Shawanda
7730 Calhoun Street
Unit 204
Charlotte, NC 28216

Title Member

Neal, Oriana
403 Pennbrook Avenue
Lansdale, PA 19446

Title MEM

Beeler, Betty
875 13th Avenue South
SAINT PETERSBURG, FL 33701

Title Education Advisor

Mackey-Perry, Consuelo
PO BOX 11394
SAINT PETERSBURG, FL 33733

Annual Reports

Report Year	Filed Date
2021	04/09/2021
2022	04/30/2022
2023	04/26/2023

Document Images

04/26/2023 -- ANNUAL REPORT	View image in PDF format
04/30/2022 -- ANNUAL REPORT	View image in PDF format
04/09/2021 -- ANNUAL REPORT	View image in PDF format
06/25/2020 -- ANNUAL REPORT	View image in PDF format
04/30/2019 -- ANNUAL REPORT	View image in PDF format
01/08/2018 -- Domestic Non-Profit	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14095

Status Tentative
 Date Oct 3, 2023 11:15 AM
 Expiration Date Dec 1, 2023

Organization Name	T.A.B.L.E.S OF PURPOSE, INC. - 2041	Organization Phone 1	+1 (914) 438-3830
Customer Type	Non-Profit (Tax-Exempt)	Number	
Organization Address	875 13TH AVENUE SOUTH St Petersburg, FL 33701		
Agent Name	KENTAYA BEELER	Primary Phone	+1 (914) 438-3830
System User	45937	Number	

Rental Fee	\$230.00
Discounts	\$0.00
Subtotal	\$230.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$230.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$230.00

"GOOD STOCK OUT OF ST. PETE" - JUNETEENTH CELEBRATIO				1 resource(s)	1 booking(s)
N				Subtotal: \$230.00	
Booking Summary					
WP Park (Cosponsored Event)				Center: Williams Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX		
Jun 16, 2024 12:00 AM	Jun 17, 2024 12:00 AM	300	\$0.00		
Resource level fees			\$230.00		

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	No
Will this event be using fencing?	Yes

Payment Schedules		Original Balance: \$230.00 Current Balance: \$230.00		
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE
Nov 30, 2023	\$230.00	\$0.00	\$0.00	\$230.00

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 103
 Packet: _____
 Permit #: R14096

Event Title: PB&J Run presented by Publix Phone No.: (727) 524-4464 Fax No.: (727) 524-4474
 Entity Name: Directions for Living Federal I.D. Number: 59-2092715
 Event Date(s): September 20-21, 2024 Location: Albert Whitted Park
 Day 1 of Event: Sept 20, 2024 Time Gates Open: 4pm Ending Time: 7pm
 Day 2 of Event: Sept 21, 2024 Time Gates Open: 6am Ending Time: 11am
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Application Prepared by: Summer Gray Phone: (727) 524-4464 ext 1723
 Title: VP of Communications & Development; Race Director Cell Phone: (941) 928-4481
 Address: 1437 S Belcher Rd City: Clearwater State: FL Zip: 33764
 Email Address: SGray@DirectionsForLiving.org
 Additional Contact Person: Brittany Morton Day Phone: (937) 935-9841
 What month/year were you incorporated as nonprofit? 1982
 List all 501(c)3 entities that will benefit from this event. Directions for Mental Health, Inc., DBA Directions for Living
 Name of the for-profit entity? N/A

Describe your event with details.

The 8th annual PB&J Run presented by Publix fundraiser will be returning on September 21, 2024. This is Directions for Living's signature annual fundraiser, a 5k/10k event with a solid track record of devoted participants who flock to the creative branding and five-star-rated execution of the run. The PB&J Run features certified closed courses, chip-timing, coveted tech shirts and custom finisher medals, cash prizes, a PB&J post-race JAMBoree with dozens of vendors and music, and (of course) unlimited PB&Js for all participants. The event is tailored to engage competitive runners and beginners alike. The event will begin in Albert Whitted Park on September 20th for packet pick up, which will include some of our vendors to engage with our runners. On the morning of September 21st, the 10K will begin at 7am and the 5K will begin at 8:15am. Runners can choose to run both courses for our 15K challenge.

Describe what economic benefit and impact this event will bring to St. Petersburg.

The PB&J Run sold out its first year (2017) with 750 runners, a number which doubled in its second year (2018), and has continued to increase every year since. This record of steady growth is in direct correlation with the positive engagement with the event as runners spread the word and attract new participants each year. Each year, the PB&J Run draws runners from dozens of different states, in addition to runners from Tampa Bay and across the state of Florida which benefits local hotels, restaurants, runners' groups, and other businesses. In addition to that, the primary goal of the PB&J Run is to raise funds to financially support the life-saving mental health, substance abuse, and homeless prevention services of Directions for Living, a 501(c)3 non-profit which serves tens of thousands of St. Petersburg and Pinellas County residents each year.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? \$1,000,000 occurrence \$3,000,000

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: \$35 - \$55 Day of: \$45 - \$65

Please provide the website address for your event. www.pbjrun.com

Please provide a phone number that can be advertised to the public. (727) 524-4464 ext 1723

What is the estimated attendance for this event? Spectators 500 Participants 1,500 Last Year's Total Attendance 2,000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Ddepartments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:	<input type="text" value="Summer Gray"/>	Title:	<input type="text" value="VP of Communications & Development"/>	Date:	<input type="text" value="9/26/23"/>
Co-Sign:	<input type="text" value="Brittany Morton"/>	Title:	<input type="text" value="Supervisor of Special Events & Development"/>	Date:	<input type="text" value="9/26/23"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Public Invited | | General Liability Insurance |
| <input checked="" type="checkbox"/> Located in Park | | Park Permit |
| <input checked="" type="checkbox"/> Vending Product / Merchandise Sales | | Occupational License |
| <input checked="" type="checkbox"/> Vending Food / Beverage | | Health Inspection |
| <input checked="" type="checkbox"/> Vendors / Exhibitors | How many? <input style="width: 150px;" type="text" value="11 - 20 Vendors / Exhibitors"/> | Alcohol Permit Additional insurance Required |
| <input type="checkbox"/> Vending Beer / Wine | | |
| <input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft | How many? <input style="width: 100px;" type="text"/> | Temporary Structure Permit |
| <input type="checkbox"/> Fence Installation | What type? <input style="width: 200px;" type="text"/> | Temporary Structure Permit |
| <input checked="" type="checkbox"/> Other Structures | What structure? <input style="width: 200px;" type="text" value="Start / Finish Line"/> | Temporary Structure Permit |
| <input type="checkbox"/> Open Flame Food Preparation | | Fire Inspection Permit |
| | | |
| <input type="checkbox"/> Pyrotechnics | | Fireworks Permit |
| <input checked="" type="checkbox"/> Require Street Closure | | Parade or Street Closure Permit(s) |
| <input type="checkbox"/> VIP Area | | |
| <input type="checkbox"/> Staging | <input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other | |
| <input checked="" type="checkbox"/> Amplified Sound | <input type="checkbox"/> Performers <input checked="" type="checkbox"/> Announcement Only | |
| <input checked="" type="checkbox"/> Security | <input type="checkbox"/> Daytime - Private <input checked="" type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD | |
| <input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets | Regular Units <input style="width: 50px;" type="text"/> Disabled Units <input style="width: 50px;" type="text"/> Hand Washing <input style="width: 50px;" type="text"/> | |
| <input checked="" type="checkbox"/> Off-site Parking / Shuttle | | |
| <input type="checkbox"/> Semitruck / Tractor Trailer | | |

Marketing: Please check all that apply.

- | | | |
|--|--|--|
| <input type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio | |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television | |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast | |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name:

Directions for Living c/o Summer Gray

 Phone:

(727) 524-4464 ext 1723

Address (including zip):

1437 S Belcher Rd, Clearwater, FL 33764

Type of music, # of stages, and # of bands.

We will have one DJ playing music. No stages or bands.

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

N/A

Explain subject/purpose of all speeches/demonstrations which will occur.

To thank our sponsors, to give logistical instructions to runners and spectators, to announce overall race winners, and to start each race.

Discuss your load in/load out parking needs, include times and dates.

We would like to start unloading items for our event on the morning of Friday, September 20th by 8am. We don't expect load in/load out to be an issue on Friday since it will be done before participants arrive. The morning of the run on Saturday, September 21, vendors and suppliers will need to unloading starting at 4am. If there is a space available for them to do this, that would be great.

Other Comments: Please describe your fee structure.

\$100 for vendors
\$35 - \$55 for runners in advance
\$45 - \$65 for runners registering the weekend of the event

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Summer Gray

Title: VP of Communications & Development

Date: 9/26/23

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	Directions for Mental Health, Inc., DBA Directions for Living
Name of Responsible Party (President or CEO ONLY):	April Lott
Title of Responsible Party:	President & CEO
Physical Address of Responsible Party:	1437 S Belcher Rd., Clearwater, FL 33764
Phone Number of Responsible Party:	(727) 524-4464 ext. 1702
Email Address of Responsible Party:	ALott@DirectionsforLiving.org
Nonprofit (Employee Identification Number):	59-2092715

Name of the For-profit Corporation:	
Name of Responsible Party (President or CEO ONLY):	
Title of Responsible Party:	
Physical Address of Responsible Party:	
Phone Number of Responsible Party:	
Email Address of Responsible Party:	
For-profit (Employee Identification Number)	

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name	
Address	
City, State, Zip	

BY EMAIL

Email Address:	SGray@DirectionsForLiving.org
----------------	-------------------------------

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: PB&J Run
Date(s) of Event: Sep 20, 2024 - Sep 21, 2024

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Runner pre-registration	\$40,000.00
2. Runner registration (race weekend)	\$3,500.00
3. Sponsors	\$60,000.00
4. Vendors	\$1,000.00
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$104,500.00

II. EXPENSES (attach sheet if more space is needed)

1. Promotions & advertising	\$1,965.66
2. Shirts	\$9,834.00
3. Medals	\$11,671.00
4. Cones	\$5,900.00
5. DJ, photo/video,	\$1,700.00
6. Chip timing and race bibs	\$3,990.00
7. Vendors (port o lets, tables, chairs)	\$4,702.75
8. Food, drink, and general supplies	\$3,264.21
9. Security	\$180.00
10. Law enforcement/road closures, and course certification	\$4,261.50
11. City fees	\$935.00
12. Cash prizes	\$1,200.00
TOTAL OPERATING EXPENSES	\$49,604.12
TOTAL NET INCOME	\$54,895.88

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1. To fund the children and family services of Directions for Living	\$48,212.88
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	\$48,212.88

Prepared by: Summer Gray

Date: Sep 26, 2023

Print Application

Submit Application by
Email

PB&J Run presented by Publix 2024 Schedule

FRIDAY, 9/20

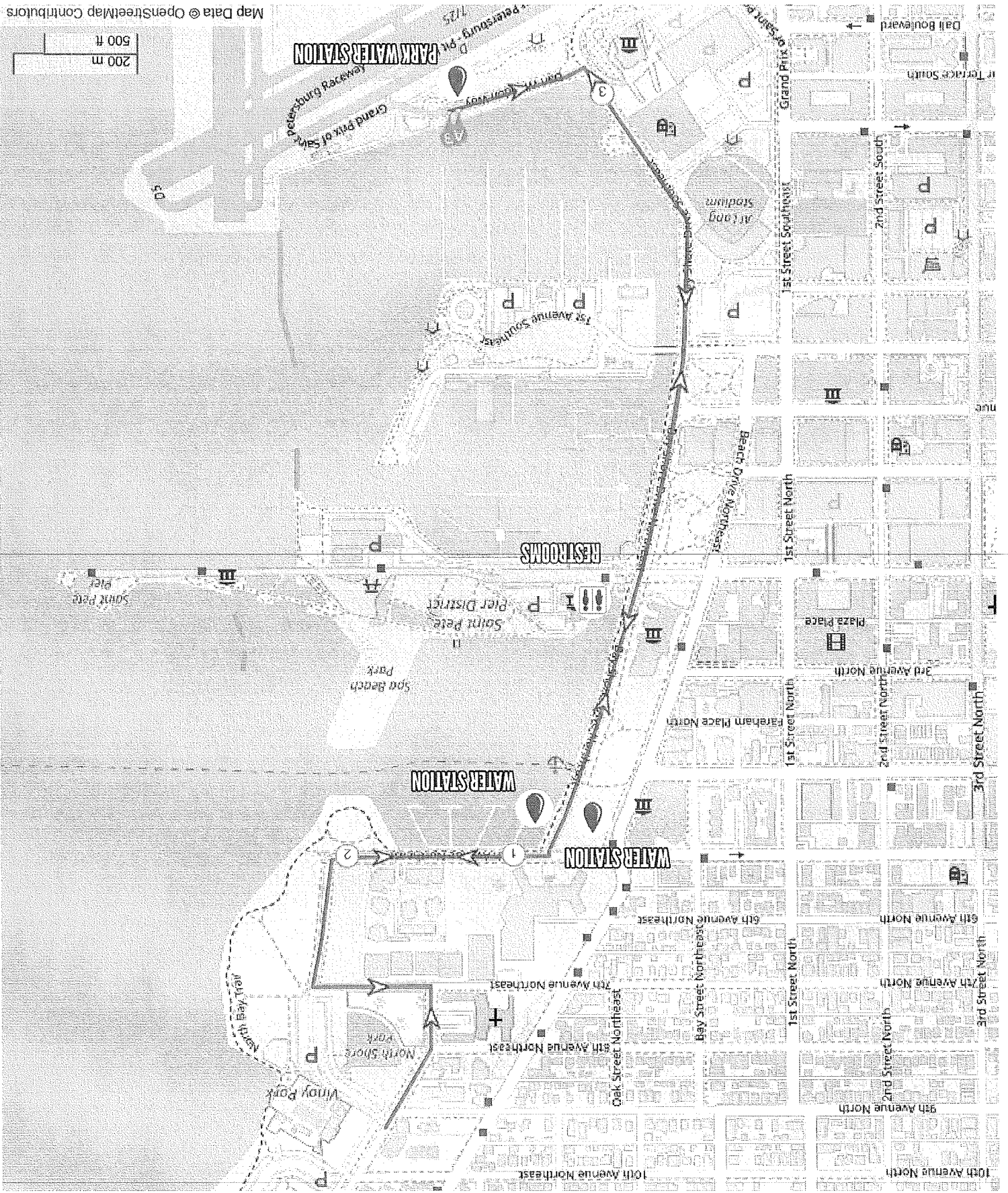
- **8am** – setup begins
- **12pm** – vendors setup
- **4pm** – packet pickup
- **7pm** – packet pickup ends

SATURDAY, 9/21

- **4:30am** – setup begins
 - **5:30am** – check-in begins
 - **7am** – 10k start
 - **8:15am** – 5k start
 - **9 – 10am** – awards & finish festival
 - **10am - 12pm** – clean-up
-

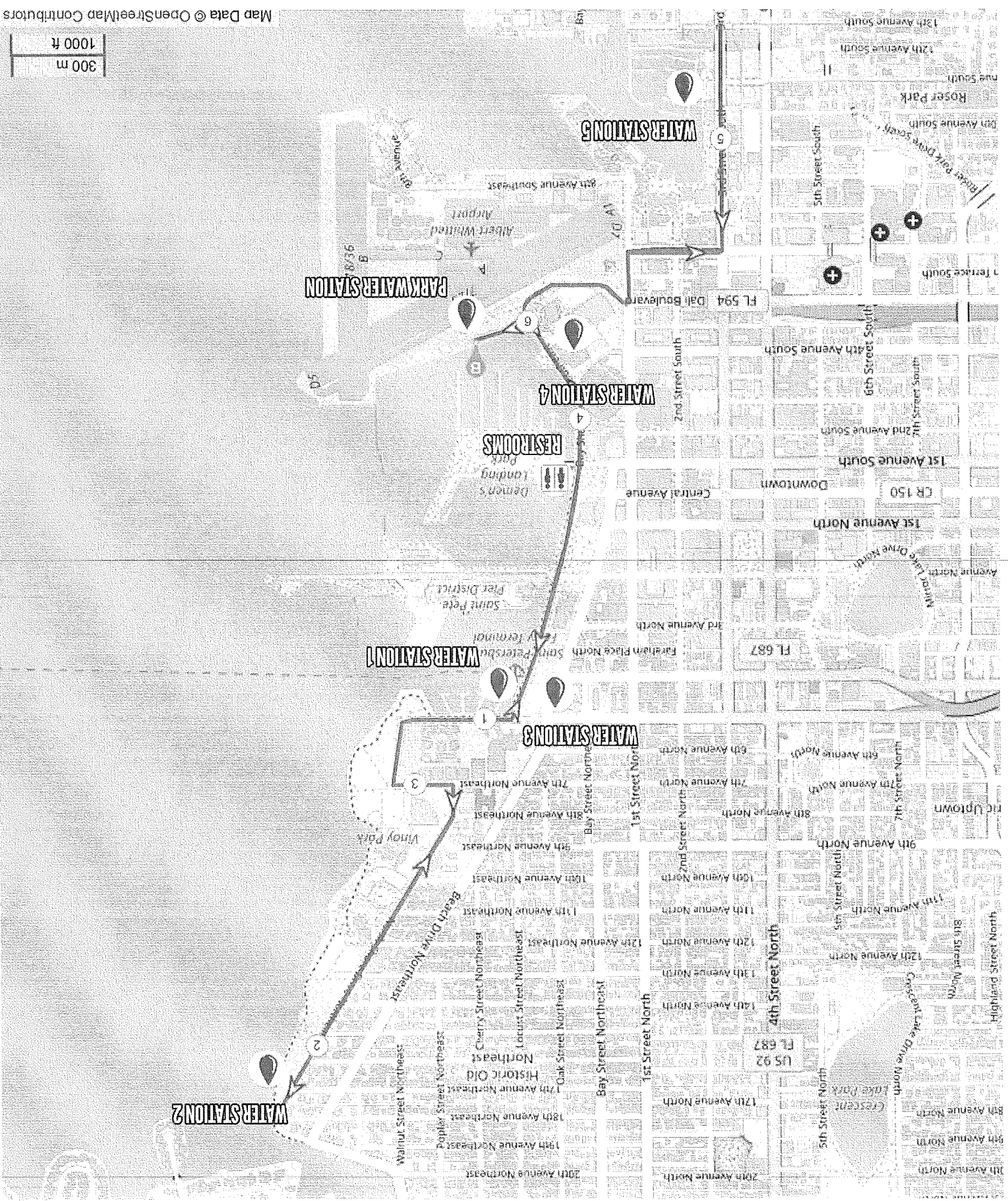
PB&J RUN PRESENTED BY PUBLIC

5K COURSE



PBJ RUN PRESENTED BY PUBLIC

10K COURSE



MAP KEY

CHECK

IT TENTS

TENTS

OR SPACES

OR TENTS

OR TRUCKS

TABLE

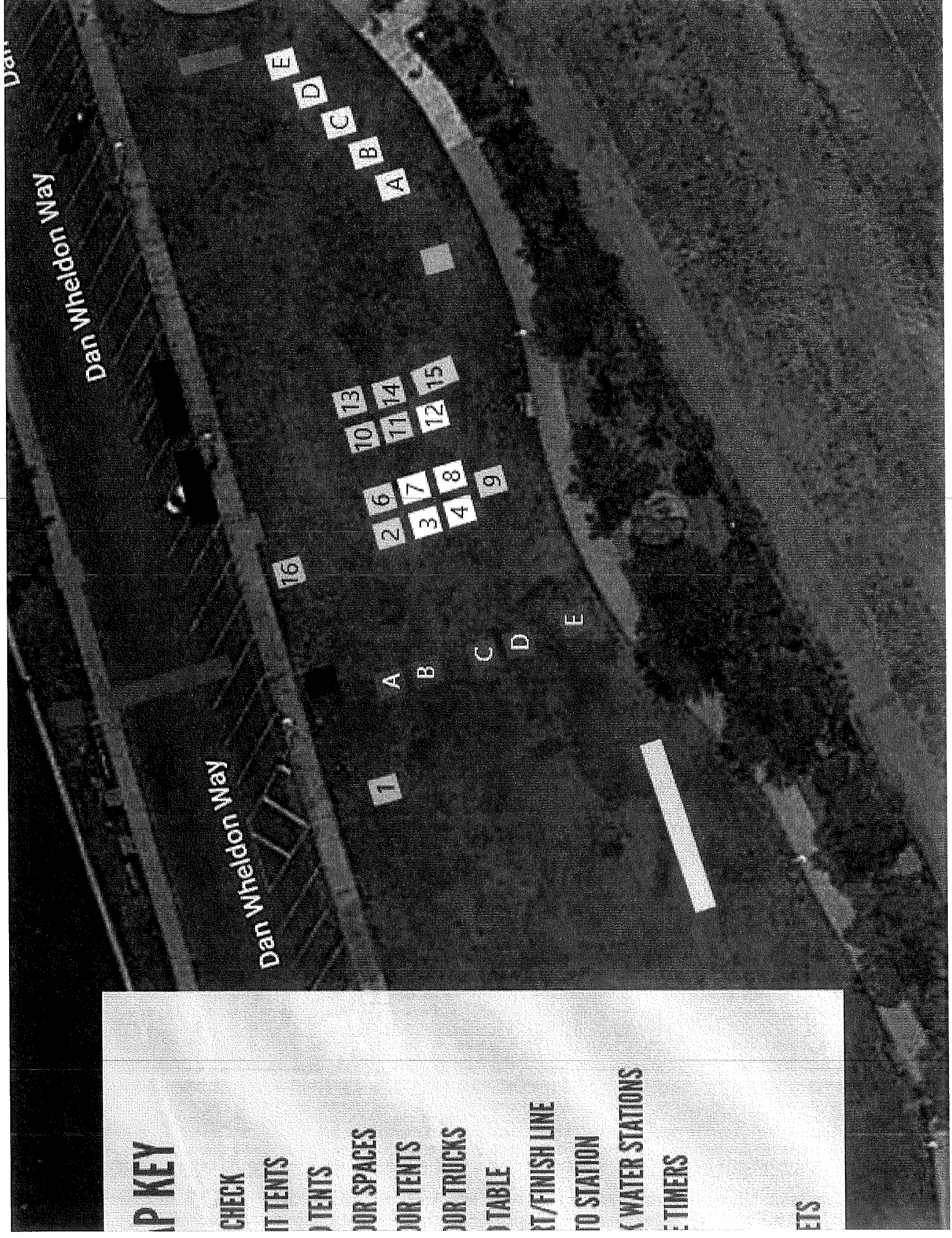
IT/FINISH LINE

TO STATION

(WATER STATIONS

ETIMERS

ETS



Dan Wheldon Way

Dan Wheldon Way

1

A

B

C

D

E

16

2

3

4

6

7

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9

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14

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Consumer's Certificate of Exemption

DR-14
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8012614783C-7	.05/31/2019	05/31/2024	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

DIRECTIONS FOR MENTAL HEALTH INC
DIRECTIONS FOR LIVING
1437 S BELCHER RD
CLEARWATER FL 33764-2829

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



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Detail by FEI/EIN Number

Florida Not For Profit Corporation
DIRECTIONS FOR MENTAL HEALTH, INC,

Filing Information

Document Number 758612
FEI/EIN Number 59-2092715
Date Filed 06/03/1981
State FL
Status ACTIVE

Last Event NAME CHANGE AMENDMENT
Event Date Filed 10/24/1989
Event Effective Date NONE

Principal Address

1437 SOUTH BELCHER ROAD
CLEARWATER, FL 33764

Changed: 05/12/1998

Mailing Address

1437 SOUTH BELCHER ROAD
CLEARWATER, FL 33764

Changed: 05/12/1998

Registered Agent Name & Address

LOTT, APRIL PRES
1437 S BELCHER RD
CLEARWATER, FL 33764

Name Changed: 01/11/2011

Address Changed: 05/12/1998

Officer/Director Detail

Name & Address

Title P

LOTT, APRIL
1437 S BELCHER ROAD
CLEARWATER, FL 33764

Title Chairman

Trump, Katrina
1437 S. Belcher Rd
Clearwater, FL 33764

Title VC

Croy, Nancy
1437 S. Belcher Road
Clearwater, FL 33764

Title Secretary

Rathmell, Jeff
1437 S. Belcher Road
Clearwater, FL 33764

Title Treasurer

Dixon, Christina
1437 S. Belcher Road
Clearwater, FL 33764

Annual Reports

Report Year	Filed Date
2021	03/23/2021
2022	03/21/2022
2023	03/10/2023

Document Images

03/10/2023 -- ANNUAL REPORT	View image in PDF format
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01/22/2018 -- ANNUAL REPORT	View image in PDF format
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03/04/2016 -- ANNUAL REPORT	View image in PDF format
07/02/2015 -- ANNUAL REPORT	View image in PDF format
04/02/2014 -- ANNUAL REPORT	View image in PDF format
08/08/2013 -- ANNUAL REPORT	View image in PDF format
01/04/2012 -- ANNUAL REPORT	View image in PDF format
01/11/2011 -- ANNUAL REPORT	View image in PDF format
01/14/2010 -- ANNUAL REPORT	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14096

Status Tentative
 Date Oct 3, 2023 11:18 AM
 Expiration Date Dec 1, 2023

Organization Name	Directions For Living - 1953	Organization Phone 1 Number	+1 (727) 524-4464
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	1434 S. Belcher Rd CLEARWATER, FL 33764		
Agent Name	SUMMER GRAY	Primary Phone Number	+1 (941) 928-4481
		Email Address	SGRAY@DIRECTIONSFORLIVING.ORG
System User	45937		

Rental Fee	\$460.00
Discounts	\$0.00
Subtotal	\$460.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$460.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$460.00

PB&J RUN	1 resource(s)	1 booking(s)	Subtotal: \$460.00
Booking Summary			
AWP Park (Cosponsored Event)			Center: Albert Whitted Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sep 20, 2024 12:00 AM	Sep 21, 2024 5:00 PM	2000	\$0.00
Resource level fees			\$460.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	No
Will this event be having fireworks?	No
Will this event be having liquor?	No
Will this event be using fencing?	No

Payment Schedules		Original Balance: \$460.00			Current Balance: \$460.00
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$460.00	\$0.00	\$0.00	\$460.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 104
 Packet: _____
 Permit #: R14097

Event Title: St Pete Pier Run Phone No.: 727-417-4294 Fax No.: _____

Entity Name: EndorFun Sports, LLC Federal I.D. Number: 04-3590391

Event Date(s): 07/03/24 - 07/04/24 Location: _____

Day 1 of Event: 07/03/24 Time Gates Open: 12 PM Ending Time: 8 PM

Day 2 of Event: 07/04/24 Time Gates Open: 6 AM Ending Time: 12 PM

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Ryan Jordan Phone: 727-417-4294

Title: St Pete Pier Run Cell Phone: 727-417-4294

Address: PO Box 2106 City: St Petersburg State: FL Zip: 33731

Email Address: Ryan@stpeterunfest.org

Additional Contact Person: Keith Jordan Day Phone: 512-608-5857

What month/year were you incorporated as nonprofit? N/A

List all 501(c)3 entities that will benefit from this event. St Pete Free Clinic and Jump For Kids

Name of the for-profit entity? EndorFun Sports, LLC

Describe your event with details.

The Pier Run is running race aimed at creating interest and demand for St Pete's new Pier Park District. The event will highlight both teams and celebrate St Pete sports and wellness. By highlighting the local businesses and activities that make St. Pete unique, we will give our participants a one-of-a-kind St. Pete experience. We aim to encourage health/fitness by offering St. Pete residents the opportunity to participate in our running races, as well as our Health & Fitness Expo (Health & Fitness Expo is free to all).

Describe what economic benefit and impact this event will bring to St. Petersburg.

The event will draw visitors from around the Tampa Bay area and Central Florida filling local hotels and restaurants, and providing an influx of outside money to local businesses. We are forecasted 2,000+ in 2024 with 15% from over 100 miles away.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1 million per occ/\$2 million ag

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: \$35-\$110 Day of: Varies

Please provide the website address for your event. www.stpeterunfest.org

Please provide a phone number that can be advertised to the public. 727.417.4294

What is the estimated attendance for this event? Spectators 1000 Participants 2000 Last Year's Total Attendance N/A

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)

Bleacher(s) needed. Each bleacher approx. 180 people)

Tables (6 ft) # needed Chairs # needed

Public Address System

of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater

Coliseum

Sunken Gardens

Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
- TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
- FIRE: Paramedics, Inspectors
- PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Ddepartments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:

Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org



PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET



Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located in Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many? <input type="text" value="Over 30 Vendors / Exhibitors"/>	Alcohol Permit Additional insurance Required
<input checked="" type="checkbox"/> Vending Beer / Wine		Temporary Structure Permit
<input checked="" type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? <input type="text" value="5"/>	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type? <input type="text" value="Start and Finish line chute- portable"/>	Temporary Structure Permit
<input checked="" type="checkbox"/> Other Structures	What structure? <input type="text" value="Start and finish archs"/>	Temporary Structure Permit
<input checked="" type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional <input checked="" type="checkbox"/> Showmobile <input checked="" type="checkbox"/> Other	
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input checked="" type="checkbox"/> Daytime - Private <input checked="" type="checkbox"/> Overnight - Private <input checked="" type="checkbox"/> Event Time Frame - SPPD	
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input type="text" value="40"/> Disabled Units <input type="text" value="5"/> Hand Washing <input type="text" value="5"/>	
<input checked="" type="checkbox"/> Off-site Parking / Shuttle		
<input checked="" type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input checked="" type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Special power maybe required depending on final vendor list but not anticipated.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

Noise ordinance for course to allow for moderate sounds from on-course entertainment.

If City permits, licenses, or services are required for event, who will pay for them?

Name: EndorFun Sports, LLC

Phone: 727-417-4294

Address (including zip): PO Box 2016, St Pete, FL 33731

Type of music, # of stages, and # of bands.

DJ/announcer at finish line with music. Musicians/entertainers along the course.

List Vending Products. Name & Provider.

Final list will be provided prior to the event once list is finalized.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Jump for Kids, Jeff Pope, info@jumpforkidsfl.org and phone number: 727-512-5679

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

Health & Fitness Expo load in/load out July 3 morning starting at 6am at Pier. Race start/finish line structure set-up on Bayshore Blvd. Loud out will be on afternoon July 4.

Other Comments: Please describe your fee structure.

Races have different entry fee prices ranging from \$15-\$50. Health & Wellness expo vendors price is \$400 for a 10x10 booth space. Spectators watching the races and attending the expo are not charged to enter.

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ryan Jordan Title: Partner Date: 9/30/23

Appendix A

Co-Sponsored Event Park Fee Structure

- * Events in Vinoy Park will be assessed \$300.00 per event day (e.g., 1 day event = \$300.00, 2 days = \$600.00, 3 days or more = \$900.00.) This includes the \$30.00 park permit fee.
- * Events in any other park will be assessed \$200.00 per event day (e.g., 1 day event = \$200.00, 2 days = \$400.00, 3 or more days = \$600.00). This includes the \$30.00 park permit fee.
- * The above fees will be due at the time you submit your application plus the \$30.00 co-sponsored application fee.
- * All co-sponsored event applications must be submitted at least 6 month prior to the event.
- * ~~Any application for a co-sponsored event submitted inside the six (6) month time frame will be assessed a non refundable \$1,200.00 late fee.~~
- * **The City requires payment in advance for all City services estimated and/or provided for first time events and one of a kind nonrecurring events.**
- * **Payment will be required at least ten (10) business days prior to the start of the event and shall be in the form of cash, certified check, or an irrevocable bank letter of credit.**
- * **All first time entities requesting events will be required to complete a credit application.**

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

Nonprofit (Employee Identification Number):

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: St Pete Pier Run
 Date(s) of Event: Jul 3, 2023 - Jul 4, 2023

I. REVENUE SOURCES (attach sheet if more space is needed)

Amount

1.	Race Registration	\$73,000.00
2.	Sponsorship	\$5,000.00
3.		
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		\$78,000.00

II. EXPENSES (attach sheet if more space is needed)

1.	Athlete Amenities	\$40,000.00
2.	City and Operational Costs	\$35,000.00
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		\$75,000.00
TOTAL NET INCOME		\$3,000.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.	Charity and Investment into 2023 Event	\$3,000.00
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		\$0,000.00

Prepared by: _____

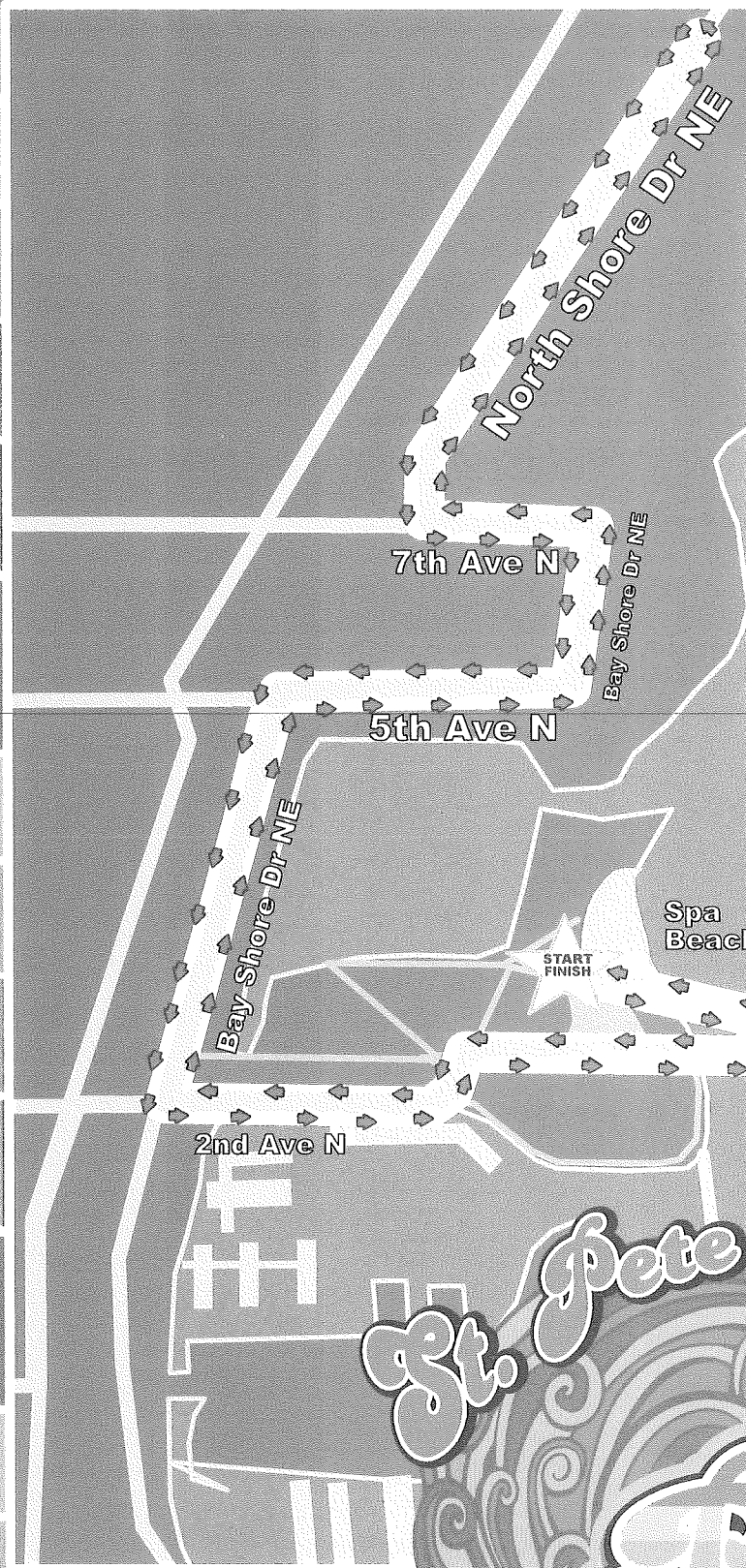
Date: _____

Print Application

Submit Application by
Email

COURSE SUBJECT TO CHANGE

Start on [ST. PETE PIER]
Right on Bay Shore Dr NE
Right on 5th Ave N
Left on Bayshore Dr NE
Left on 7th Ave N
Right on North Shore Dr NE
Turnaround on North Shore Dr NE
Left on 7th Ave N
Right on Bayshore Dr NE
Right on 5th Ave N
Left on Bayshore Dr NE
Left on 2nd Ave N/Pier Way
Finish on [ST. PETE PIER]



St. Pete

Pier Run
2024





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Detail by Entity Name

Foreign Limited Liability Company
ENDORFUN SPORTS, LLC

Filing Information

Document Number	M16000008985
FEI/EIN Number	04-3590391
Date Filed	11/07/2016
State	NH
Status	ACTIVE

Principal Address

6401 1st Ave S, Ste 2
ST. PETERSBURG, FL 33707

Changed: 01/27/2021

Mailing Address

PO Box 2106
ST. PETERSBURG, FL 33731

Changed: 01/27/2021

Registered Agent Name & Address

Jordan, Paula P
6401 1st Ave S
Ste 2
ST. PETERSBURG, FL 33707

Name Changed: 01/13/2020

Address Changed: 01/13/2020

Authorized Person(s) Detail

Name & Address

Title CEO

JORDAN, KEITH
PO Box 2106
ST. PETERSBURG, FL 33731

Title CFO

JORDAN, CLAIRE
PO Box 2106
ST. PETERSBURG, FL 33731

Title CBDO

Jordan, Ryan
PO Box 2106
ST. PETERSBURG, FL 33731

Annual Reports

Report Year	Filed Date
2021	01/27/2021
2022	02/17/2022
2023	02/21/2023

Document Images

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01/13/2020 -- ANNUAL REPORT	View image in PDF format
02/11/2019 -- ANNUAL REPORT	View image in PDF format
02/07/2018 -- ANNUAL REPORT	View image in PDF format
06/30/2017 -- ANNUAL REPORT	View image in PDF format
11/07/2016 -- Foreign Limited	View image in PDF format



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Detail by Entity Name

Florida Not For Profit Corporation
JUMP FOR KIDS, INC

Filing Information

Document Number N13000003729
FEI/EIN Number 46-2587239
Date Filed 04/18/2013
Effective Date 04/20/2013
State FL

Status ACTIVE
Last Event REINSTATEMENT
Event Date Filed 01/19/2015

Principal Address

850 21 ave N
St Petersburg, FL 33704

Changed: 01/19/2015

Mailing Address

850 21 ave N
St Petersburg, FL 32225

Changed: 01/19/2015

Registered Agent Name & Address

POPE, JEFFREY M
850 21 ave N
St Petersburg, FL 33704

Name Changed: 01/19/2015

Address Changed: 01/19/2015

Officer/Director Detail

Name & Address

Title President, Director

POPE, JEFFREY
850 21 ave N
St Petersburg, FL 33704

Title Director

Burger , Andrew Vinh
341 14th avenue NE
St Petersburg, FL 33704

Title Director

Dianne, Cohors
508 Santa Cruz Place
Unit D
Saint Petersburg, FL 33703

Title VP

Gerleve, Dominic
306 Fly Creek Avenue
Apt 3217
Fairhope, AL 36532

Title Officer

Edwards, Lisa
4627 Venetian Blvd NE
Saint Petersburg, FL 33703

Title Officer

Wise, Jamal
4400 1st Street North
Apt 101
Saint Petersburg, FL 33703

Annual Reports

Report Year	Filed Date
2021	02/06/2021
2022	03/14/2022
2023	01/24/2023

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02/06/2021 -- ANNUAL REPORT	View image in PDF format
12/16/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
02/24/2020 -- ANNUAL REPORT	View image in PDF format
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11/06/2013 -- Amendment

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04/18/2013 -- Domestic Non-Profit

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Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14097

Status Tentative
 Date Oct 3, 2023 11:22 AM
 Expiration Date Dec 1, 2023

Organization Name	Endorfun Sports LLC - 62	Organization Phone 1	+1 (512) 608-5857
Customer Type	Commercial (Taxed)	Number	
Organization Address	1200 EDEN ISLE BLVD NE ST PETERSBURG, FL 33704		
Agent Name	Ryan E Jordan	Primary Phone Number	+1 (727) 417-4294
		Email Address	RYAN@STPETERUNFEST.ORG
System User	45937	Payer	Endorfun Sports LLC

Rental Fee	\$460.00
Rental Tax	\$29.90
Discounts	\$0.00
Subtotal	\$489.90
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$489.90
Total Payment	\$30.00
Refunds	\$0.00
Balance	\$459.90

ST PETE PIER RUN	1 resource(s)	1 booking(s)	Subtotal: \$460.00
Booking Summary			
SBP Park (Cosponsored Event)			Center: Spa Beach Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jul 3, 2024 12:00 AM	Jul 4, 2024 12:00 PM	2000	\$0.00
Resource level fees			\$460.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	No

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment and Refund					
RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1403013.004	Oct 3, 2023	Cosponsored Event	ST PETE PIER RUN	SBP Park	\$30.00

Payment Schedules					Original Balance: \$489.90	Current Balance: \$459.90
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE		
Nov 30, 2023	\$459.90	\$0.00	\$0.00	\$459.90		

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 105
 Packet: _____
 Permit #: R12787

Event Title: Tampa Bay Caribbean Carnival Phone No.: 727-434-4282 Fax No.: _____

Entity Name: Trinidad And Tobago American Association of Central Florida Federal I.D. Number: 59-3363879

Event Date(s): July 13th2024 and 14th2024 Location: Albert Whitted Park

Day 1 of Event: July13th Time Gates Open: 300pm Ending Time: 1100pm

Day 2 of Event: July14th Time Gates Open: 1pm Ending Time: 11pm

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: George Carrington Phone: 727-3312563

Title: President Cell Phone: 727-434-4282

Address: 4222 22nd Ave #531 473 City: St. Peterburg State: Florida Zip: 33747

Email Address: carringtongeorge@hotmail.com

Additional Contact Person: Harshil Moody Day Phone: 727-331-2563

What month/year were you incorporated as nonprofit? April 1997

List all 501(c)3 entities that will benefit from this event. Trinidad And Tobago American Association of Central Florida

Name of the for-profit entity? N/A

Describe your event with details.

Tampa Bay Caribbean Carnival Highlights the unique variety of culture found in Caribbean. During the weekend of this event, July 7, 2024, the City of St. Petersburg will become the epicenter of diversified culture. Participants from Tampa, St Pete's and surrounding cities and countries, including a few from our neighboring state - Georgia and as far as New York will descend upon St. Petersburg to enjoy the Tampa Bay Caribbean Carnival, this event unifies different demographics to join as one as they enjoy the rich and historical Caribbean events showcasing the ethnic foods, music and colorful parades in costumes that is associated with the Caribbean Culture. The local residents and visitors of St. Petersburg will experience the rich culture of the Tampa Bay Caribbean Community.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Our guest for this event will be in need of lodging and dinning opportunities, not to exclude shopping and transportation. The local St. Pete's businesses will benefit from the economical impact of the event.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? 1,000,000,00

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: TBA Day of: TBA

Please provide the website address for your event. Tampacarnival.net

Please provide a phone number that can be advertised to the public. 727-331-2563

What is the estimated attendance for this event? Spectators 3000 Participants 1000 Last Year's Total Attendance N/a

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) yes
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System no
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater
 Coliseum
 Sunken Gardens
 Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	<u>Over 30 Vendors / Exhibitors</u>	Alcohol Permit
<input checked="" type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input checked="" type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?	<u>4</u>	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type?	<u>wire</u>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure?	<u>sound stage</u>	Temporary Structure Permit
<input checked="" type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input checked="" type="checkbox"/> VIP Area			
<input checked="" type="checkbox"/> Staging	<input checked="" type="checkbox"/> Professional	<input checked="" type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input checked="" type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input checked="" type="checkbox"/> Daytime - Private	<input checked="" type="checkbox"/> Overnight - Private	<input checked="" type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	<u>11</u>	Disabled Units <u>7</u> Hand Washing <u>4</u>
<input checked="" type="checkbox"/> Off-site Parking / Shuttle			
<input checked="" type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

THREE (3) RV'S 220 AMP
STAGE AUDIO-220 AMP

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Tampa Bay Caribbean Carnival

Phone: 727-331-2563

Address (including zip): 4222 22nd Avenue #531 473 St. Petersburg FL 33747

Type of music, # of stages, and # of bands.

Caribbean- Reggae, Soca, Latin, R&B, Etc.

List Vending Products. Name & Provider.

Products: Authentic Caribbean and American food, and drinks

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Great Bay Distributors
2310 Starkey Rd. Largo FL 33771
727-584-8626

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

07/08/2024
07/15/2024

Other Comments: Please describe your fee structure.

TBA

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: George Carrington

Title: President

Date: 09 08-2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: TRINIDAD & TOBAGO AMERICAN ASSOCIATION OF CENTRAL FLORIDA, INC

Name of Responsible Party (President or CEO ONLY): George Carrington

Title of Responsible Party: President

Physical Address of Responsible Party: 4222 22nd Avenue #531 473 St. Petersburg FL 33747

Phone Number of Responsible Party: 727-434-4282

Email Address of Responsible Party: carringtongeorge@hotmail.com

Nonprofit (Employee Identification Number): 59-3363879

Name of the **For-profit** Corporation: N/A

Name of Responsible Party (President or CEO ONLY): George Carrington

Title of Responsible Party: President

Physical Address of Responsible Party: 3150 Pinellas point Drive South, St Petersburg Fl , 33712

Phone Number of Responsible Party: 7274344282

Email Address of Responsible Party: carringtongeorge@gmail.com

For-profit (Employee Identification Number) 59336389

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name: George Carrington

Address: 4222 22nd Ave #531-473

City, State, Zip: St. Petersburg FL 33747

BY EMAIL

Email Address: carringtongeorge@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: Tampa Bay Caribbean American Carnival
Date(s) of Event: 07/13/2024 - 07/14/2024

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. SPONSORSHIP - ADVERTISING, RADIO & MEDIA	\$55,000.00
2. Gate Receipts	\$90,000.00
3. Vendors	\$25,000.00
4. City of St. Petersburg	28,000
5.	
6.	
7.	
8. TOTAL	\$198,000
TOTAL GROSS REVENUE	

II. EXPENSES (attach sheet if more space is needed)

1. VENUE- Albert Whitted Part	\$50,000.00
2. Stage, Sound, equipment and fence	\$28,000.00
3. Entertainment	\$65,000.00
4. Permits, water and License	\$1,000.00
5. Artist Accommodation and Transportation	\$4,500.00
6. Misc- Volunteers, Phone, and Golf Carts	\$2,500.00
7. Marketing- Media, flyers and web	\$12,000.00
8. Security	\$5,000.00
9.	
10.	
11. TOTAL OPERATING EXPENSES	\$168,000.00
12. TOTAL NET INCOME	\$7,000.00
TOTAL OPERATING EXPENSES	
TOTAL NET INCOME	

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1. Trinidad & Tobago American Association of Central Florida, Inc	\$2,500.00
2.	
3.	
4.	
5. TOTAL ALLOCATION OF NET INCOME	\$2,500.00
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by: George Carrington

Date: 09 08-2023

Print Application

Submit Application by
Email



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation

TRINIDAD & TOBAGO AMERICAN ASSOCIATION OF CENTRAL FLORIDA, INC.

Filing Information

Document Number N96000000677

FEI/EIN Number 59-3363879

Date Filed 02/05/1996

State FL

Status ACTIVE

Last Event REINSTATEMENT

Event Date Filed 05/23/2014

Principal Address

3150 PINELLAS POINT DR S
APT 3
ST PETERSBURG, FL 33712

Changed: 05/23/2014

Mailing Address

3150 PINELLAS POINT DR S
APT 3
ST PETERSBURG, FL 33712

Changed: 05/23/2014

Registered Agent Name & Address

CARRINGTON, GEORGE
3150 PINELLAS POINT DR S
APT 4
ST PETERSBURG, FL 33712

Name Changed: 06/06/2002

Address Changed: 03/06/2023

Officer/Director Detail

Name & Address

Title T

TROTMAN, JENNIFER
3150 PINELLAS POINT DR S APT 3
ST PETERSBURG, FL 33712

Title President

CARRINGTON, GEORGE
3150 PINELLAS PT DR
ST PETERSBURG, FL 33712

Title VP

Carrington, Chad
578 1st Ave North
St Petersburg, FL 33701

Title Director

Carrington , Geofran
578 1st Ave North
St. Petersburg, FL 33701

Title Executive Secretary

Gonzalez, Katherine
578 1st Ave North
St.Petersburg, FL 33701

Annual Reports

Report Year	Filed Date
2021	04/21/2021
2022	04/20/2022
2023	03/06/2023

Document Images

<u>03/06/2023 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/20/2022 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/21/2021 -- ANNUAL REPORT</u>	View image in PDF format
<u>07/01/2020 -- ANNUAL REPORT</u>	View image in PDF format
<u>05/20/2019 -- ANNUAL REPORT</u>	View image in PDF format
<u>05/21/2018 -- Off/Dir Resignation</u>	View image in PDF format
<u>04/14/2018 -- ANNUAL REPORT</u>	View image in PDF format
<u>03/30/2017 -- ANNUAL REPORT</u>	View image in PDF format
<u>04/29/2016 -- ANNUAL REPORT</u>	View image in PDF format
<u>01/02/2015 -- ANNUAL REPORT</u>	View image in PDF format
<u>12/12/2014 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>12/10/2014 -- AMENDED ANNUAL REPORT</u>	View image in PDF format
<u>05/23/2014 -- REINSTATEMENT</u>	View image in PDF format
<u>09/27/2012 -- ANNUAL REPORT</u>	View image in PDF format

Permit



Parks and Recreation
1400 19th Street North
St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
EMAIL:stpeteparksrec@stpete.org

Permit # R12787

Status Approved
Date Jul 26, 2023 3:01 PM

Organization Name	TRINIDAD & TOBAGO AMERICAN ASSOCIATION OF CENTRAL - 1850	Organization Phone 1 Number	+1 (727) 434-4282
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	3150 PINELLAS POINT DR S APT 3 ST. PETERSBURG, FL 33712		
Agent Name	George Carrington	Primary Phone Number	+1 (727) 434-4282
		Email Address	CARRINGTONGEORGE@HOTMAIL.COM
System User	45937		

Rental Fee	\$690.00
Discounts	\$0.00
Subtotal	\$690.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$690.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$690.00

TAMPA BAY CARIBBEAN CARNIVAL	1 resource(s)	1 booking(s)	Subtotal: \$690.00
Booking Summary			
AWP Park (Cosponsored Event)			Center: Albert Whitted Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Jul 5, 2024 12:00 AM	Jul 7, 2024 9:00 PM	3000	\$0.00
Resource level fees			\$690.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	No

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$690.00		Current Balance: \$690.00	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Aug 25, 2023	\$690.00	\$0.00	\$0.00	\$690.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



2

Date Received: _____
 Check or Cash: _____
 Application #: 106
 Packet: _____
 Permit #: _____

Event Title: Heroes Memorial Runs 5k/10k Phone No.: 727 415 1988 Fax No.: _____
 Entity Name: Heroes of St. Petersburg Police & Fire Rescue Federal I.D. Number: 20-0342484
 Event Date(s): 3/24/24 Sunday Location: Colony Grill - On 7th St. South
 Day 1 of Event: 3/24/24 Time Gates Open: 9AM Ending Time: 12pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Michael Mannino Phone: 727-415-1988
 Title: Race Director Cell Phone: Above
 Address: 1212 Sedeeva Circle S. City: Clearwater State: FL Zip: 33755
 Email Address: Mannino.Michael@gmail.com
 Additional Contact Person: Suzanne Mannino Day Phone: 727-226-7223
 What month/year were you incorporated as nonprofit? 12/15/2017
 List all 501(c)3 entities that will benefit from this event. Heroes of St. Petersburg Police & Fire Rescue etc
 Name of the for-profit entity? _____

Describe your event with details.

→ 5K & 10K hosted by Colony Grill.
 → Event starts/Ends on 7th St. South (closed) and uses the Pinellas Trail.
 → Nothing affecting Central Ave.
 → Closed 7th Ave S. between Central + 1st Ave. S.E.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Supports St. Petersburg Police & Fire Rescue
 Raises awareness of many downtown Community Partners.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City. CET will be provided naming City of St. Pete.

Does your group presently have liability insurance? YES NO How much? _____
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO Advanced Fee: \$ 35 ^{sliding scale} Day of: _____
 Please provide the website address for your event. Heroes of the St Pete Police. org
 Please provide a phone number that can be advertised to the public. 727 226 7223
 What is the estimated attendance for this event? Spectators _____ Participants 500 Last Year's Total Attendance 350

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No) [NO]
Bleacher(s) needed. Each bleacher approx. 180 people [NO]
Tables (6 ft) # needed [10] Chairs # needed [60]
Public Address System [N/A]
of portable risers needed (4 in. x 8 in. x 16 in. sections) [4]

Special Events Facilities

[] Mahaffey Theater
[] Coliseum
[] Sunken Gardens
[] Boyd Hill

[] Non-City Locations

Which Location?
[]

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: [Signature] Title: Race Director Date: 8/20/23
Co-Sign: [] Title: [] Date: []

- NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.
b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.
c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

- 1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER, 727-893-7766 or EMAIL: StPeteEvents@stpete.org

4

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input type="checkbox"/> Located in Park		Park Permit
<input type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input type="checkbox"/> Vending Food / Beverage		Health Inspection
<input type="checkbox"/> Vendors / Exhibitors	How many? <input style="width: 150px;" type="text"/>	
<input type="checkbox"/> Vending Beer / Wine		Alcohol Permit Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? <input style="width: 100px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input style="width: 40px;" type="text"/> Disabled Units <input style="width: 40px;" type="text"/> Hand Washing <input style="width: 40px;" type="text"/>	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|---|---|
| <input type="checkbox"/> Invitations | <input type="checkbox"/> Radio |
| <input type="checkbox"/> Posters / Flyers | <input type="checkbox"/> Television |
| <input type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

[Empty box for details of power requirements]

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who? [Empty box]

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

[Empty box for variance explanation]

If City permits, licenses, or services are required for event, who will pay for them?

Kevin Hannigan - President

Name: Heroes of St. Petersburg Police & Fire Rescue Phone: 727-510-3550

Address (including zip): [Empty box]

Type of music, # of stages, and # of bands.

[Empty box for music and stage details]

List Vending Products. Name & Provider.

[Empty box for vending products list]

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

[Empty box for beer/wine sponsorship details]

Explain subject/purpose of all speeches/demonstrations which will occur.

[Empty box for speeches/demonstrations details]

Discuss your load in/load out parking needs, include times and dates.

Set-up will be 3hrs prior to start.

6

Other Comments: Please describe your fee structure.

[Empty box for Other Comments]

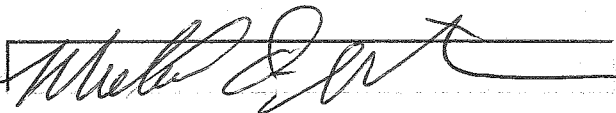
Other comments:

[Empty box for Other comments]

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name:  Title: Race Director Date: 8/20/23

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Heroes of the St. Pete Police & Fire Rescue, Inc.

Name of Responsible Party (President or CEO ONLY): Kevin Hannigan

Title of Responsible Party: President

Physical Address of Responsible Party: 100 2nd Ave. South #600, St. Petersburg 33701

Phone Number of Responsible Party: 727-510-3550

Email Address of Responsible Party: khannigan74@gmail.com

Nonprofit (Employee Identification Number): 20-0342484

Name of the **For-profit** Corporation: _____

Name of Responsible Party (President or CEO ONLY): _____

Title of Responsible Party: _____

Physical Address of Responsible Party: _____

Phone Number of Responsible Party: _____

Email Address of Responsible Party: _____

For-profit (Employee Identification Number) _____

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

khannigan74@gmail.com



Department of State / Division of Corporations / Search Records / Search by FEI/EIN Number /

Detail by FEI/EIN Number

Florida Not For Profit Corporation

HEROES OF THE ST. PETE POLICE AND FIRE RESCUE, INC.

Filing Information

Document Number	N03000009213
FEI/EIN Number	20-0342484
Date Filed	10/22/2003
State	FL
Status	ACTIVE
Last Event	AMENDED AND RESTATEDARTICLES/NAME CHANGE
Event Date Filed	12/15/2017
Event Effective Date	NONE

Principal Address

C/O RSM
100 2ND AVE SOURTH
SUITE 600
ST PETERSBURG, FL 33701

Changed: 01/15/2020

Mailing Address

RSM
100 2ND AVE SOURTH
SUITE 600
ST PETERSBURG, FL 33701

Changed: 01/15/2020

Registered Agent Name & Address

NEWMAN, JAMES G
100 2ND AVENUE SOUTH
SUITE 600
ST. PETERSBURG, FL 33701

Name Changed: 10/20/2004

Address Changed: 10/20/2004

Officer/Director Detail

Name & Address

Title Treasurer

NEWMAN, JAMES G
100 2ND AVE SOUTH STE 600
ST PETERSBURG, FL 33701

Title President

HANNIGAN, KEVIN
1216 66th STREET N.
ST. PETERSBURG, FL 33710

Annual Reports

Report Year	Filed Date
2021	02/03/2021
2022	01/24/2022
2023	01/25/2023

Document Images

01/25/2023 -- ANNUAL REPORT	View image in PDF format
01/24/2022 -- ANNUAL REPORT	View image in PDF format
02/03/2021 -- ANNUAL REPORT	View image in PDF format
01/15/2020 -- ANNUAL REPORT	View image in PDF format
02/08/2019 -- ANNUAL REPORT	View image in PDF format
02/19/2018 -- ANNUAL REPORT	View image in PDF format
12/15/2017 -- Amended & Restated Articles/Na	View image in PDF format
01/10/2017 -- ANNUAL REPORT	View image in PDF format
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04/25/2008 -- ANNUAL REPORT	View image in PDF format
02/22/2007 -- ANNUAL REPORT	View image in PDF format
05/08/2006 -- ANNUAL REPORT	View image in PDF format
01/06/2005 -- ANNUAL REPORT	View image in PDF format
10/20/2004 -- REINSTATEMENT	View image in PDF format
08/27/2004 -- Name Change	View image in PDF format
05/12/2004 -- Name Change	View image in PDF format
10/22/2003 -- Domestic Non-Profit	View image in PDF format

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 107
 Packet: _____
 Permit #: _____

Event Title: Rise Up Concert Series: Oliver Tree Phone No.: _____ Fax No.: _____
 Entity Name: Pier Events, LLC Federal I.D. Number: 83-4411794
 Event Date(s): 12/02/2023 Location: Spa Beach Park
 Day 1 of Event: 12/02/2023 Time Gates Open: 4pm Ending Time: 10pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Application Prepared by: Ferdian Jap Phone: 727-452-6984
 Title: Partner Cell Phone: 727-452-6984
 Address: 1507 W Cypress St City: Tampa State: FL Zip: 33606
 Email Address: ferdianj@gmail.com
 Additional Contact Person: _____ Day Phone: _____
 What month/year were you incorporated as nonprofit? 01/2022
 List all 501(c)3 entities that will benefit from this event. Friends of the Pier, Inc.
 Name of the for-profit entity? Pier Events, LLC

Describe your event with details.

Part of the Rise Up Concert Series which is transforming the St Pete Pier into a waterfront music venue for the fall/winter season.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____
 Please provide the website address for your event. www.thefourthstpete.com
 Please provide a phone number that can be advertised to the public. _____
 What is the estimated attendance for this event? Spectators 10000 Participants _____ Last Year's Total Attendance 10000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.
- b. If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.
- c. Applications lacking information or the required completed appendixes listed below will not be processed.

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
 CO-SPONSORED EVENTS
 SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/>	Public Invited	General Liability Insurance
<input checked="" type="checkbox"/>	Located in Park	Park Permit
<input checked="" type="checkbox"/>	Vending Product / Merchandise Sales	Occupational License
<input checked="" type="checkbox"/>	Vending Food / Beverage	Health Inspection
<input type="checkbox"/>	Vendors / Exhibitors	Alcohol Permit
<input type="checkbox"/>	Vending Beer / Wine	Additional Insurance Required
<input type="checkbox"/>	Erecting Tents - Larger than 10ft x 12ft	Temporary Structure Permit
<input type="checkbox"/>	Fence Installation	Temporary Structure Permit
<input type="checkbox"/>	Other Structures	Temporary Structure Permit
<input type="checkbox"/>	Open Flame Food Preparation	Fire Inspection Permit
<input type="checkbox"/>	Pyrotechnics	Fireworks Permit
<input type="checkbox"/>	Require Street Closure	Parade or Street Closure Permit(s)
<input type="checkbox"/>	VIP Area	
<input type="checkbox"/>	Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other
<input type="checkbox"/>	Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only
<input type="checkbox"/>	Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD
<input type="checkbox"/>	Sanitary Facilities - Port-O-Lets	Regular Units <input type="checkbox"/> Disabled Units <input type="checkbox"/> Hand Washing <input type="checkbox"/>
<input type="checkbox"/>	Off-site Parking / Shuttle	
<input type="checkbox"/>	Semitruck / Tractor Trailer	

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Pier Events, LLC

Phone: 7274526984

Address (including zip): 1507 W cypress St Tampa, FL 33606

Type of music, # of stages, and # of bands.

1 Main stage on the north side of the Pier, with the same layout throughout the entire series.

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, Inc.

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ferdian Jap

Title: Partner

Date: 09/30/2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Friends of the Pier, Inc.

Name of Responsible Party (President or CEO ONLY): Ferdian Jap

Title of Responsible Party: Board Member

Physical Address of Responsible Party: 600 2nd Ave NE St Petersburg, FL 33701

Phone Number of Responsible Party: 727-452-6984

Email Address of Responsible Party: ferdianj@gmail.com

Nonprofit (Employee Identification Number): 35-2707145

Name of the **For-profit** Corporation: Pier Events, LLC

Name of Responsible Party (President or CEO ONLY): Monica Varner

Title of Responsible Party: Partner

Physical Address of Responsible Party: 1507 W Cypress St, Tampa, FL 33606

Phone Number of Responsible Party: 813-786-7480

Email Address of Responsible Party: monica@bigcityeventsfl.com

For-profit (Employee Identification Number) 83-4411794

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

ferdianj@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)		Amount
1. Ticket Sales		\$75,000.00
2. Onsite Sales		\$50,000.00
3. Vendor Commission		\$10,000.00
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		\$135,000.00

II. EXPENSES (attach sheet if more space is needed)		
1. Stage & Sound		\$20,000.00
2. Event Staff		\$3,500.00
3. REntals & Production		\$10,000.00
4. Bands & Entertainment		\$75,000.00
5. Cleaning, Security, & Other Pier Expenses		\$8,000.00
6. City Expenses, Police, Fire, etc		\$7,000.00
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		\$123,500.00
TOTAL NET INCOME		\$11,500.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)		
1. -		
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		

Prepared by: Date:





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FRIENDS OF THE PIER INC
C/O FERDIAN JAP
1507 W CYPRESS ST
TAMPA, FL 33606

Date: 11/10/2021
Employer ID number: 35-2707145
Person to contact: Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending: September 30
Public charity status: 509(a)(2)
Form 990/990-EZ/990-N required: Yes
Effective date of exemption: January 11, 2021
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053530006631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax-deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Limited Liability Company
PIER EVENTS, LLC

Filing Information

Document Number L18000046747
FEI/EIN Number 83-4411794
Date Filed 02/21/2018
Effective Date 02/15/2018
State FL
Status ACTIVE

Principal Address

600 2nd Ave NE
St. Petersburg, FL 33701

Changed: 04/29/2021

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Changed: 04/29/2021

Registered Agent Name & Address

BIG CITY EVENTS, LLC
1507 W CYPRESS ST
TAMPA, FL 33606

Address Changed: 04/29/2021

Authorized Person(s) Detail

Name & Address

Title MGR

JAP, FERDIAN
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

VARNER, MONICA
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

WAIER, RYAN
1723 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2021	04/29/2021
2022	04/09/2022
2023	04/06/2023

Document Images

04/06/2023 -- ANNUAL REPORT	View image in PDF format
04/09/2022 -- ANNUAL REPORT	View image in PDF format
04/29/2021 -- ANNUAL REPORT	View image in PDF format
06/29/2020 -- ANNUAL REPORT	View image in PDF format
04/14/2019 -- ANNUAL REPORT	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
 FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL
Status ACTIVE

Principal Address

600 2ND AVE NE
 ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
 TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
 1507 W CYPRESS ST
 TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
 1507 W CYPRESS ST
 TAMPA, FL 33606

Title D

VARNER, MONICA
 1507 W CYPRESS ST
 TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
---	--

04/29/2022 -- ANNUAL REPORT	View image in PDF format
---	--

01/11/2021 -- Domestic Non-Profit	View image in PDF format
---	--

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 109
 Packet: _____
 Permit #: _____

Event Title: May Pier Concerts Phone No.: _____ Fax No.: _____
 Entity Name: Pier Events, LLC Federal I.D. Number: 83-4411794
 Event Date(s): TBD in May Location: Spa Beach Park
 Day 1 of Event: TBD Time Gates Open: 4pm Ending Time: 10pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Application Prepared by: Ferdian Jap Phone: 727-452-6984
 Title: Partner Cell Phone: 727-452-6984
 Address: 1507 W Cypress St City: Tampa State: FL Zip: 33606
 Email Address: ferdianj@gmail.com
 Additional Contact Person: _____ Day Phone: _____
 What month/year were you incorporated as nonprofit? 01/2022
 List all 501(c)3 entities that will benefit from this event. Friends of the Pier, Inc.
 Name of the for-profit entity? Pier Events, LLC

Describe your event with details.

This is a mini concert series for artists that were not able to make the riseup concert series but expressed interest in playing on the St Pete Pier with their tour starting in the Summer.

1. CR Country Act
2. Duo Country Act
3. American singer songwriter with a blend of rock and country.

Each artists between May 9th and May 11th, 2024 OR May 30th and June 2nd.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____
 Please provide the website address for your event. www.riseuptpete.com
 Please provide a phone number that can be advertised to the public. _____
 What is the estimated attendance for this event? Spectators 5000 Participants _____ Last Year's Total Attendance 0

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater
 Coliseum
 Sunken Gardens
 Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services

TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)

FIRE: Paramedics, Inspectors

PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration

RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:

Title:

Date:

Co-Sign:

Title:

Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located in Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input type="checkbox"/> Vendors / Exhibitors	How many? <input style="width: 150px;" type="text"/>	Alcohol Permit
<input type="checkbox"/> Vending Beer / Wine		Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? <input style="width: 100px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input style="width: 50px;" type="text"/> Disabled Units <input style="width: 50px;" type="text"/> Hand Washing <input style="width: 50px;" type="text"/>	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Blns Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Pier Events, LLC

Phone: 7274526984

Address (including zip): 1507 W cypress St Tampa, FL 33606

Type of music, # of stages, and # of bands.

1 Main stage on the north side of the Pier, with the same layout throughout the entire series.

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, Inc.

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Title: Date:

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the Nonprofit Corporation:	Friends of the Pier, Inc.
Name of Responsible Party (President or CEO ONLY):	Ferdian Jap
Title of Responsible Party:	Board Member
Physical Address of Responsible Party:	600 2nd Ave NE St Petersburg, FL 33701
Phone Number of Responsible Party:	727-452-6984
Email Address of Responsible Party:	ferdianj@gmail.com
Nonprofit (Employee Identification Number):	35-2707145

Name of the For-profit Corporation:	Pier Events, LLC
Name of Responsible Party (President or CEO ONLY):	Monica Varner
Title of Responsible Party:	Partner
Physical Address of Responsible Party:	1507 W Cypress St, Tampa, FL 33606
Phone Number of Responsible Party:	813-786-7480
Email Address of Responsible Party:	monica@bigcityeventsfl.com
For-profit (Employee Identification Number)	83-4411794

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

ferdianj@gmail.com

APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)

Name of Event:
 Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Ticket Sales	\$60,000.00
2. Onsite Sales	\$50,000.00
3. Vendor Commission	\$10,000.00
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$120,000.00

II. EXPENSES (attach sheet if more space is needed)

1. Stage & Sound	\$20,000.00
2. Event Staff	\$3,500.00
3. Rentals & Production	\$10,000.00
4. Bands & Entertainment	\$60,000.00
5. Cleaning, Security, & Other Pier Expenses	\$8,000.00
6. City Expenses, Police, Fire, etc	\$7,000.00
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$108,500.00
TOTAL NET INCOME	\$11,500.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by: Date:





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FRIENDS OF THE PIER, INC
C/O FERDIAN JAP
1507 W CYPRESS ST
TAMPA, FL 33606

Date: 11/10/2021
Employer ID number: 35-2707145
Person to contact: Name: Customer Service
ID number: 31964
Telephone: (877) 829-5500
Accounting period ending: September 30
Public charity status: 509(a)(2)
Form 990 / 990-EZ / 990-N required: Yes
Effective date of exemption: January 1, 2021
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053530006631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
PIER EVENTS, LLC

Filing Information

Document Number L18000046747
FEI/EIN Number 83-4411794
Date Filed 02/21/2018
Effective Date 02/15/2018
State FL
Status ACTIVE

Principal Address

600 2nd Ave NE
St. Petersburg, FL 33701

Changed: 04/29/2021

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Changed: 04/29/2021

Registered Agent Name & Address

BIG CITY EVENTS, LLC
1507 W CYPRESS ST
TAMPA, FL 33606

Address Changed: 04/29/2021

Authorized Person(s) Detail

Name & Address

Title MGR

JAP, FERDIAN
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

VARNER, MONICA
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

WAIER, RYAN
1723 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2021	04/29/2021
2022	04/09/2022
2023	04/06/2023

Document Images

04/06/2023 -- ANNUAL REPORT	View image in PDF format
04/09/2022 -- ANNUAL REPORT	View image in PDF format
04/29/2021 -- ANNUAL REPORT	View image in PDF format
06/29/2020 -- ANNUAL REPORT	View image in PDF format
04/14/2019 -- ANNUAL REPORT	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation
 FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL
Status ACTIVE

Principal Address

600 2ND AVE NE
 ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
 TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
 1507 W CYPRESS ST
 TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
 1507 W CYPRESS ST
 TAMPA, FL 33606

Title D

VARNER, MONICA
 1507 W CYPRESS ST
 TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
2022	04/29/2022
2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
04/29/2022 -- ANNUAL REPORT	View image in PDF format
01/11/2021 -- Domestic Non-Profit	View image in PDF format

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 110
 Packet: _____
 Permit #: _____

Event Title: Rise Up Concert Series: Atmosphere & RJD2 Phone No.: _____ Fax No.: _____
 Entity Name: Pier Events, LLC Federal I.D. Number: 83-4411794
 Event Date(s): January 6th, 2024 Location: Spa Beach Park
 Day 1 of Event: 01/06/2024 Time Gates Open: 4pm Ending Time: 10pm
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Ferdian Jap Phone: 727-452-6984
 Title: Partner Cell Phone: 727-452-6984
 Address: 1507 W Cypress St City: Tampa State: FL Zip: 33606
 Email Address: ferdianj@gmail.com
 Additional Contact Person: _____ Day Phone: _____

What month/year were you incorporated as nonprofit? 01/2022
 List all 501(c)3 entities that will benefit from this event. Friends of the Pier, Inc.
 Name of the for-profit entity? Pier Events, LLC

Describe your event with details.

Part of the Rise Up Concert Series which is transforming the St Pete Pier into a waterfront music venue for the fall/winter season.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.riseuptpete.com

Please provide a phone number that can be advertised to the public. _____

What is the estimated attendance for this event? Spectators 5000 Participants _____ Last Year's Total Attendance 0

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)

Bleacher(s) needed. Each bleacher approx. 180 people)

Tables (6 ft) # needed Chairs # needed

Public Address System

of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

- POLICE: Public Safety Personnel, Marine Services
- TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
- FIRE: Paramedics, Inspectors
- PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
- RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: <input type="text" value="Ferdian Jap"/>	Title: <input type="text" value="Partner"/>	Date: <input type="text" value="9/30/2023"/>
Co-Sign: <input type="text"/>	Title: <input type="text"/>	Date: <input type="text"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located In Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input type="checkbox"/> Vendors / Exhibitors	How many? <input style="width: 150px;" type="text"/>	Alcohol Permit
<input type="checkbox"/> Vending Beer / Wine		Additional Insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? <input style="width: 80px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type? <input style="width: 150px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? <input style="width: 150px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input style="width: 40px;" type="text"/> Disabled Units <input style="width: 40px;" type="text"/> Hand Washing <input style="width: 40px;" type="text"/>	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|--|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input checked="" type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Pter Events, LLC

Phone: 7274526984

Address (including zip): 1507 W cypress St Tampa, FL 33606

Type of music, # of stages, and # of bands.

1 Main stage on the north side of the Pier, with the same layout throughout the entire series.

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Friends of the Pier, Inc.

Explain subject/purpose of all speeches/demonstrations which will occur.

N/A

Discuss your load in/load out parking needs, include times and dates.

N/A

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Ferdian Jap

Title: Partner

Date: 09/30/2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: Friends of the Pier, inc.

Name of Responsible Party (President or CEO ONLY): Ferdian Jap

Title of Responsible Party: Board Member

Physical Address of Responsible Party: 600 2nd Ave NE St Petersburg, FL 33701

Phone Number of Responsible Party: 727-452-6984

Email Address of Responsible Party: ferdianj@gmail.com

Nonprofit (Employee Identification Number): 35-2707145

Name of the **For-profit** Corporation: Pier Events, LLC

Name of Responsible Party (President or CEO ONLY): Monica Varner

Title of Responsible Party: Partner

Physical Address of Responsible Party: 1507 W Cypress St, Tampa, FL 33606

Phone Number of Responsible Party: 813-786-7480

Email Address of Responsible Party: monica@bigcityeventsfl.com

For-profit (Employee Identification Number) 83-4411794

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

ferdianj@gmail.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event:
Date(s) of Event: -

I. REVENUE SOURCES (attach sheet if more space is needed)	Amount
1. Ticket Sales	\$60,000.00
2. Onsite Sales	\$50,000.00
3. Vendor Commission	\$10,000.00
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$120,000.00

II. EXPENSES (attach sheet if more space is needed)	
1. Stage & Sound	\$20,000.00
2. Event Staff	\$3,500.00
3. REntals & Production	\$10,000.00
4. Bands & Entertainment	\$60,000.00
5. Cleaning, Security, & Other Pier Expenses	\$8,000.00
6. City Expenses, Police, Fire, etc	\$7,000.00
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$108,500.00
TOTAL NET INCOME	\$11,500.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)	
1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by: Date:





Department of the Treasury
Internal Revenue Service
Tax Exempt and Government Entities
P.O. Box 2508
Cincinnati, OH 45201

FRIENDS OF THE PIER, INC
C/O FERDIAN JAP
1507 W CYPRESS ST
TAMPA, FL 33606

Date: 11/10/2021
Employer ID number: 35-2707145
Person to contact: Name: Customer Service
ID number: 31954
Telephone: (877) 829-5500
Accounting period ending: September 30
Public charity status: 509(a)(2)
Form 990/990-EZ/990-N required: Yes
Effective date of exemption: January 1, 2021
Contribution deductibility: Yes
Addendum applies: No
DLN: 26053530006631

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax-deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,

Stephen A. Martin
Director, Exempt Organizations
Rulings and Agreements



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
PIER EVENTS, LLC

Filing Information

Document Number L18000046747
FEI/EIN Number 83-4411794
Date Filed 02/21/2018
Effective Date 02/15/2018
State FL

Status ACTIVE

Principal Address

600 2nd Ave NE
St. Petersburg, FL 33701

Changed: 04/29/2021

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Changed: 04/29/2021

Registered Agent Name & Address

BIG CITY EVENTS, LLC
1507 W CYPRESS ST
TAMPA, FL 33606

Address Changed: 04/29/2021

Authorized Person(s) Detail

Name & Address

Title MGR

JAP, FERDIAN
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

VARNER, MONICA
1723 W CYPRESS ST
TAMPA, FL 33606

Title MGR

WAIER, RYAN
1723 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
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2023	04/06/2023

Document Images

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04/29/2021 -- ANNUAL REPORT	View image in PDF format
06/29/2020 -- ANNUAL REPORT	View image in PDF format
04/14/2019 -- ANNUAL REPORT	View image in PDF format
02/21/2018 -- Florida Limited Liability	View image in PDF format



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Detail by Entity Name

Florida Not For Profit Corporation
FRIENDS OF THE PIER, INC.

Filing Information

Document Number N21000000409
FEI/EIN Number 35-2707145
Date Filed 01/11/2021
Effective Date 01/05/2021
State FL

Status ACTIVE

Principal Address

600 2ND AVE NE
ST. PETERSBURG, FL 33602

Mailing Address

1507 W CYPRESS ST
TAMPA, FL 33606

Registered Agent Name & Address

JAP, FERDIAN
1507 W CYPRESS ST
TAMPA, FL 33606

Officer/Director Detail

Name & Address

Title D

JAP, FERDIAN L
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

VARNER, MONICA
1507 W CYPRESS ST
TAMPA, FL 33606

Title D

WAIER, RYAN
1507 W CYPRESS ST
TAMPA, FL 33606

Title Board Member

Cowart, Kenneth
1507 W CYPRESS ST
TAMPA, FL 33606

Annual Reports

Report Year	Filed Date
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2023	04/25/2023

Document Images

04/25/2023 -- ANNUAL REPORT	View image in PDF format
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01/11/2021 -- Domestic Non-Profit	View image in PDF format

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 111
 Packet: _____
 Permit #: R14106

Event Title: Saturday Morning Summer Market Phone No.: 727-855-1937 Fax No.: N/A
 Entity Name: St. Petersburg Saturday Morning Market, Inc. Federal I.D. Number: 20-1994099
 Event Date(s): Saturdays June - August 2024 Location: Williams Park
 Day 1 of Event: All Saturdays Time Gates Open: 9:00 a.m. Ending Time: 1:00 p.m.
 Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____
 Application Prepared by: Lacey Ott Phone: 727-855-1937
 Title: Executive Director, Saturday Morning Market Cell Phone: 727-855-1937
 Address: P.O. Box 1213 City: St. Petersburg State: FL Zip: 33731
 Email Address: SaturdayMkt@yahoo.com
 Additional Contact Person: Tami Simms Day Phone: 727-743-6262

What month/year were you incorporated as nonprofit? April 2012
 List all 501(c)3 entities that will benefit from this event. St. Petersburg Saturday Morning Market, Inc.
 Name of the for-profit entity? _____

Describe your event with details.

A weekly outdoor market with local farmers who offer organic and sustainably raised fresh vegetables, fruits, and meats; a wide variety of artisan food vendors; juried artists, crafters & makers; an incredible variety of ready-to-eat foods; live music and entertainment. The Market participates in the "Florida Fresh" program that doubles EBT/SNAP dollars for access to fresh fruits and vegetables.

Describe what economic benefit and impact this event will bring to St. Petersburg.

- * Business Revenue for the vendors
- * Doubled EBT benefits for SNAP participants to acquire healthy, fresh food
- * The Market attracts people from throughout the Tampa Bay area who will spend additional dollars downtown (parking revenue, shopping at other local businesses, dining at other local restaurants)

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? \$4,000,000 General Aggregate
 Are there plans to sell or distribute beer/wine at your event? YES NO
 Will there be an admission / registration fee? YES - NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. www.SaturdayMorningMarket.com

Please provide a phone number that can be advertised to the public. 727-855-1937

What is the estimated attendance for this event? Spectators 2,500 Participants 100 Last Year's Total Attendance 10,000+

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

Mahaffey Theater
 Coliseum
 Sunken Gardens
 Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Ddepartments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

<u>Condition</u>		<u>Obligation</u>
<input checked="" type="checkbox"/> Public Invited		General Liability Insurance
<input checked="" type="checkbox"/> Located in Park		Park Permit
<input checked="" type="checkbox"/> Vending Product / Merchandise Sales		Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage		Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many? <input style="width: 150px;" type="text" value="80"/>	
<input type="checkbox"/> Vending Beer / Wine		Alcohol Permit Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many? <input style="width: 100px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure? <input style="width: 200px;" type="text"/>	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation		Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics		Fireworks Permit
<input type="checkbox"/> Require Street Closure		Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area		
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional <input type="checkbox"/> Showmobile <input type="checkbox"/> Other	
<input checked="" type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers <input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private <input type="checkbox"/> Overnight - Private <input type="checkbox"/> Event Time Frame - SPPD	
<input type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units <input style="width: 50px;" type="text"/> Disabled Units <input style="width: 50px;" type="text"/> Hand Washing <input style="width: 50px;" type="text"/>	
<input type="checkbox"/> Off-site Parking / Shuttle		
<input type="checkbox"/> Semitruck / Tractor Trailer		

Marketing: Please check all that apply.

- | | |
|--|---|
| <input type="checkbox"/> Invitations | <input type="checkbox"/> Radio |
| <input type="checkbox"/> Posters / Flyers | <input type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

If City permits, licenses, or services are required for event, who will pay for them?

Name:

Phone:

Address (including zip):

Type of music, # of stages, and # of bands.

List Vending Products. Name & Provider.

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Explain subject/purpose of all speeches/demonstrations which will occur.

Discuss your load in/load out parking needs, include times and dates.

Other Comments: Please describe your fee structure.

Vendors pay \$25 per week, per space (10x10).

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Lacey A. Ott

Title: Executive Director

Date: 9/29/2023

**Appendix B
President or CEO
Responsible Party Information**

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation: St. Petersburg Saturday Morning Market, Inc.
Name of Responsible Party (President or CEO ONLY): Tami Simms
Title of Responsible Party: President
Physical Address of Responsible Party: 622 1st Avenue S, St. Petersburg FL 33701
Phone Number of Responsible Party: 727-855-1937
Email Address of Responsible Party: SaturdayMkt@yahoo.com
Nonprofit (Employee Identification Number): 20-1994099

Name of the **For-profit** Corporation: _____
Name of Responsible Party (President or CEO ONLY): _____
Title of Responsible Party: _____
Physical Address of Responsible Party: _____
Phone Number of Responsible Party: _____
Email Address of Responsible Party: _____
For-profit (Employee Identification Number) _____

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name: _____
Address: _____
City, State, Zip: _____

BY EMAIL

Email Address: SaturdayMkt@yahoo.com

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: Saturday Morning Market (Summer)
Date(s) of Event: 6/3/2023 - 8/26/2023

I. REVENUE SOURCES (attach sheet if more space is needed)		Amount
1.	Vendor Fees	\$15450
2.		
3.		
4.		
5.		
6.		
7.		
8.		
TOTAL GROSS REVENUE		15450

II. EXPENSES (attach sheet if more space is needed)		
1.	Park Permit	\$5560
2.	Office Rental	1800
3.	Employee wages (tax, fees included)	\$13500
4.	Social Media Contractor	\$2400
5.	Application fees	260
6.		
7.		
8.		
9.		
10.		
11.		
12.		
TOTAL OPERATING EXPENSES		\$23,520
TOTAL NET INCOME		0.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)		
1.		\$0.00
2.		
3.		
4.		
5.		
6.		
TOTAL ALLOCATION OF NET INCOME		

Prepared by: Lacey A. Ott Date: 9/29/2023

Print Application

Submit Application by
Email



Consumer's Certificate of Exemption

DR-14
R. 01/18

Issued Pursuant to Chapter 212, Florida Statutes

85-8014914070C-9	08/31/2023	08/31/2028	501(C)(3) ORGANIZATION
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

ST PETERSBURG SATURDAY MORNING
MARKET INC
104 FAREHAM PL N
SAINT PETERSBURG FL 33701-2967

is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



Important Information for Exempt Organizations

DR-14
R. 01/18

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (F.A.C.).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others of tangible personal property, sleeping accommodations, or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, F.A.C.).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third-degree felony. Any violation will require the revocation of this certificate.
6. If you have questions about your exemption certificate, please call Taxpayer Services at 850-488-6800. The mailing address is PO Box 6480, Tallahassee, FL 32314-6480.



NORTH 2ND AVE

VENDOR ENTRANCE

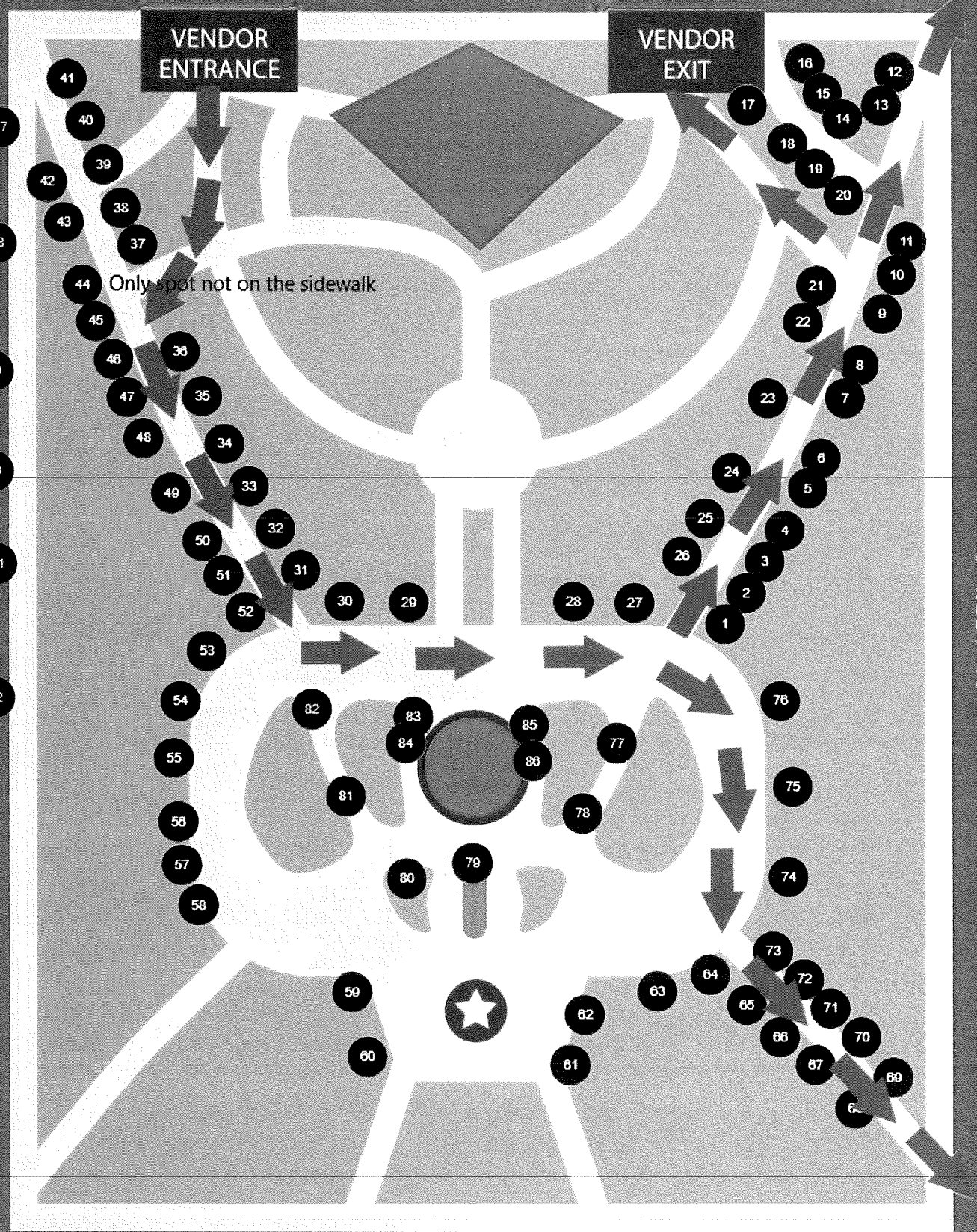
VENDOR EXIT

Only spot not on the sidewalk

NORTH 4TH STREET

3RD STREET N

NORTH 1ST AVE





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation

ST. PETERSBURG SATURDAY MORNING MARKET, INC.

Filing Information

Document Number N04000011218
FEI/EIN Number 20-1994099
Date Filed 11/24/2004
State FL
Status ACTIVE

Last Event AMENDMENT
Event Date Filed 02/20/2012
Event Effective Date NONE

Principal Address

622 1st Avenue S
 ST. PETERSBURG, FL 33701

Changed: 03/12/2022

Mailing Address

P.O. Box 1213
 ST. PETERSBURG, FL 33731

Changed: 03/12/2022

Registered Agent Name & Address

Ott, Lacey Ann
 617 Dr. M.L.K St N
 #3
 St. Petersburg, FL 33701

Name Changed: 01/18/2023

Address Changed: 01/18/2023

Officer/Director Detail

Name & Address

Title Director, Treasurer

Goodwin, Dave
6570 Emerson Av S
St Petersburg, FL 33707

Title President

Simms, Tami R.
1336 36th Avenue N
Saint Petersburg, FL 33704

Title Secretary

Wykell, Ann
5080 Locust St NE
#226
St. Petersburg, FL 33703

Annual Reports

Report Year	Filed Date
2021	01/26/2021
2022	03/12/2022
2023	01/18/2023

Document Images

01/18/2023 -- ANNUAL REPORT	View image in PDF format
03/12/2022 -- ANNUAL REPORT	View image in PDF format
01/26/2021 -- ANNUAL REPORT	View image in PDF format
05/26/2020 -- ANNUAL REPORT	View image in PDF format
06/13/2019 -- ANNUAL REPORT	View image in PDF format
04/03/2018 -- ANNUAL REPORT	View image in PDF format
02/09/2017 -- ANNUAL REPORT	View image in PDF format
03/04/2016 -- ANNUAL REPORT	View image in PDF format
03/19/2015 -- ANNUAL REPORT	View image in PDF format
01/09/2014 -- ANNUAL REPORT	View image in PDF format
01/25/2013 -- ANNUAL REPORT	View image in PDF format
02/20/2012 -- Amendment	View image in PDF format
01/12/2012 -- ANNUAL REPORT	View image in PDF format
01/06/2011 -- ANNUAL REPORT	View image in PDF format
10/03/2010 -- REINSTATEMENT	View image in PDF format
10/23/2009 -- REINSTATEMENT	View image in PDF format
05/15/2008 -- ANNUAL REPORT	View image in PDF format
07/14/2007 -- ANNUAL REPORT	View image in PDF format
07/11/2006 -- ANNUAL REPORT	View image in PDF format
07/14/2005 -- ANNUAL REPORT	View image in PDF format
11/24/2004 -- Domestic Non-Profit	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14106

Status Tentative
 Date Oct 3, 2023 1:07 PM
 Expiration Date Dec 1, 2023

Organization Name	St. Petersburg Saturday Morning Market - 298	Organization Phone 1 Number	+1 (727) 439-2017
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	PO Box 1213 St. Petersburg, FL 33731		
Agent Name	Lacey Ott		
System User	45937	Payer	St. Petersburg Saturday Morning Market

Rental Fee	\$231.00
Discounts	\$0.00
Subtotal	\$231.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$231.00
Total Payment	\$30.00
Refunds	\$0.00
Balance	\$201.00

SATURDAY MORNING SUMMER MARKET		1 resource(s)	14 booking(s)	Subtotal: \$231.00
Booking Summary				
WP Park (Cosponsored Event)			Center: Williams Park	
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX	
Jun 1, 2024 12:00 AM	Jun 1, 2024 5:00 PM	2500	\$0.00	
Jun 8, 2024 12:00 AM	Jun 8, 2024 5:00 PM	2500	\$0.00	
Jun 15, 2024 12:00 AM	Jun 15, 2024 5:00 PM	2500	\$0.00	
Jun 22, 2024 12:00 AM	Jun 22, 2024 5:00 PM	2500	\$0.00	
Jun 29, 2024 12:00 AM	Jun 29, 2024 5:00 PM	2500	\$0.00	
Jul 6, 2024 12:00 AM	Jul 6, 2024 5:00 PM	2500	\$0.00	
Jul 13, 2024 12:00 AM	Jul 13, 2024 5:00 PM	2500	\$0.00	
Jul 20, 2024 12:00 AM	Jul 20, 2024 5:00 PM	2500	\$0.00	
Jul 27, 2024 12:00 AM	Jul 27, 2024 5:00 PM	2500	\$0.00	

Aug 3, 2024 12:00 AM	Aug 3, 2024 5:00 PM	2500	\$0.00
Aug 10, 2024 12:00 AM	Aug 10, 2024 5:00 PM	2500	\$0.00
Aug 17, 2024 12:00 AM	Aug 17, 2024 5:00 PM	2500	\$0.00
Aug 24, 2024 12:00 AM	Aug 24, 2024 5:00 PM	2500	\$0.00
Aug 31, 2024 12:00 AM	Aug 31, 2024 5:00 PM	2500	\$0.00
Resource level fees			\$231.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	No
Will this event be having fireworks?	No
Will this event be having liquor?	No
Will this event be using fencing?	No

Payment and Refund					
RECEIPT #	DATE	FEE DESCRIPTION	EVENT	RESOURCE	PAYMENT / REFUND
1403070.004	Oct 3, 2023	Cosponsored Event	SATURDAY MORNING SUMMER MARKET	WP Park	\$30.00

Payment Schedules					Original Balance: \$231.00	Current Balance: \$201.00
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE		
Nov 30, 2023	\$201.00	\$0.00	\$0.00	\$201.00		

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 112
 Packet: _____
 Permit #: R14107

Event Title: Run For All Children 1-Mile Fun Run, 5K Phone No.: 727-767-2957 Fax No.: 727-767-8510

Entity Name: Johns Hopkins All Children's Hospital Federal I.D. Number: 59-2481738

Event Date(s): September 28, 2024(Please suggest alt date if not avail. Location: 501 6th Ave S., St. Petersburg, FL 33701

Day 1 of Event: Sept 27, 2024 Time Gates Open: 7:00AM Ending Time: 5PM

Day 2 of Event: Sept 28, 2024 Time Gates Open: 7:00AM Ending Time: 5PM

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Amy Amico Phone: 7277672490

Title: Gift Officer, Events Cell Phone: 704-830-4478

Address: 501 6th Ave S. City: St Petersburg State: FL Zip: 33701

Email Address: amy.amico@jhmi.edu

Additional Contact Person: Connie Guinn - connie.guinn@jhmi.edu Day Phone: _____

What month/year were you incorporated as nonprofit? 01/84

List all 501(c)3 entities that will benefit from this event. Johns Hopkins All Children's Foundation

Name of the for-profit entity? NA

Describe your event with details.

Johns Hopkins All Children's Hospital is hosting the 11th Annual Run for All Children 1-Mile Fun Run, 5K to raise funds and support healthy living throughout the west coast of Florida. There will be something for everyone from kids doing a 100 yard dash, a 1 mile fun run for beginners or families, and chip timed 5K

Describe what economic benefit and impact this event will bring to St. Petersburg.

The primary beneficiary of the event will be the children and families associated with Johns Hopkins All Children's Hospital, but so too will the local businesses benefit by the more than 2,000 anticipated runners, including but not limited to the St. Petersburg area hotels, restaurants, boutique downtown stores and the like. This will be a "destination" race for many of the athletes who will be traveling to the area from other cities.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: 30 Day of: 40

Please provide the website address for your event. runforallchildren.com

Please provide a phone number that can be advertised to the public. 727-767-4199

What is the estimated attendance for this event? Spectators 500 Participants 1300 Last Year's Total Attendance 1800

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Special Events Facilities

- Mahaffey Theater
- Coliseum
- Sunken Gardens
- Boyd Hill

Non-City Locations

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name:	<input type="text" value="Jenine Rabin"/>	Title:	<input type="text" value="Executive Vice President"/>	Date:	<input type="text" value="10/3/23"/>
Co-Sign:	<input type="text" value="Amy Amico"/>	Title:	<input type="text" value="Sr. Gift Officer, Special Events"/>	Date:	<input type="text" value="10/3/23"/>

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
- b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
- c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input type="checkbox"/> Vending Food / Beverage			Health Inspection
<input checked="" type="checkbox"/> Vendors / Exhibitors	How many?	21 - 30 Vendors / Exhibitors	Alcohol Permit
<input checked="" type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?		Temporary Structure Permit
<input type="checkbox"/> Fence Installation	What type?		Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure?		Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input checked="" type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area			
<input type="checkbox"/> Staging	<input type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private	<input type="checkbox"/> Overnight - Private	<input type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	TBD	Disabled Units
<input type="checkbox"/> Off-site Parking / Shuttle			Hand Washing
<input type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Invitations | <input checked="" type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input type="checkbox"/> Television |
| <input type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks
 Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

NA

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Phone:

Address (including zip):

Type of music, # of stages, and # of bands.

NA

List Vending Products. Name & Provider.

NA

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

Great Bay Distributors

Explain subject/purpose of all speeches/demonstrations which will occur.

Awards Ceremony Presentations

Discuss your load in/load out parking needs, include times and dates.

Participants will arrive near the start/ finish area located at 501 6th Ave. S at approximately 6:45AM on 9/28/24. Approximately 1/2 of the participants will be finished by 8:00 AM and the remaining participants will be complete the event before 10:00 AM.

Other Comments: Please describe your fee structure.

5k pre-registered runners: \$30.00
5k day of registration: \$40.00
1-mile fun run pre-registered runners: \$20.00
1-mile fun run day of registration: \$25.00
100 yard Kid's Dash - Free

Other comments:

The attached race route has been the same route for the past years in St. Petersburg.

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Jenine Rabin

Title: Executive Vice President

Date: 12/7/22

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

Nonprofit (Employee Identification Number):

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: Run For All Children
 Date(s) of Event: 9/28/24 - 9/28/24

I. REVENUE SOURCES (attach sheet if more space is needed)

	Amount
1. Sponsorships	\$54,000
2. Donations	\$12,000
3. Registrations	\$52,000
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	
	118,000

II. EXPENSES (attach sheet if more space is needed)

1. Awards & Medals	\$2,635.00
2. Bibs	\$852.59
3. Marketing	\$644.75
4. Parking	\$500.00
5. Misc Expenses & Fees	\$21,691
6. Consulting	\$12,250.00
7. Shirts	\$13150.10
8. Printing	\$1764.63
9. City Permit and Fees	\$17,692
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	
	\$71,781
TOTAL NET INCOME	
	\$46,219

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)

1. Johns Hopkins All Children's Foundation	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

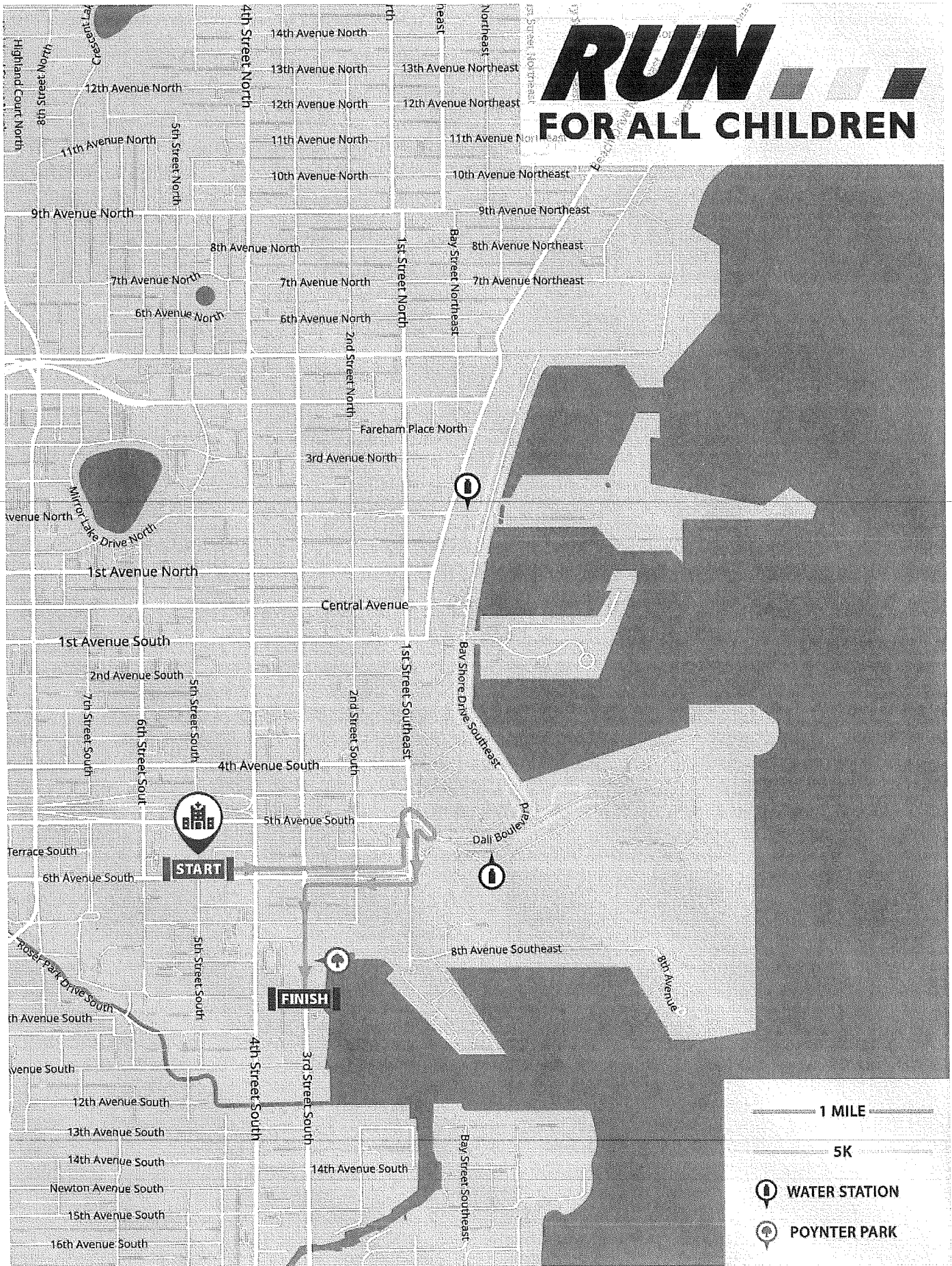
Prepared by: Amy Amico Date: 10/3/23

Print Application

Submit Application by
Email



RUN

FOR ALL CHILDREN



1 MILE

5K

-  WATER STATION
-  POYNTER PARK



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Not For Profit Corporation

JOHNS HOPKINS ALL CHILDREN'S FOUNDATION, INC.

Filing Information

Document Number N06924

FEI/EIN Number 59-2481738

Date Filed 12/31/1984

State FL

Status ACTIVE

Last Event NAME CHANGE AMENDMENT

Event Date Filed 02/17/2017

Event Effective Date NONE

Principal Address

501 6TH AVE S
ST PETERSBURG, FL 33701

Changed: 04/29/2010

Mailing Address

501 6TH AVE S
ST PETERSBURG, FL 33701

Changed: 04/29/2010

Registered Agent Name & Address

Williams, Vickie
501 6TH AVE S
LEGAL, 6500002700
ST PETERSBURG, FL 33701

Name Changed: 07/28/2021

Address Changed: 05/01/2017

Officer/Director Detail

Name & Address

Title President

Schulhof, Alicia
501 6TH AVE S
ST PETERSBURG, FL 33701

Title EVP

RABIN, JENINE
501 6TH AVE S
ST PETERSBURG, FL 33701

Title VP, CFO

Rogers, Sherron
501 6TH AVE S
ST PETERSBURG, FL 33701

Annual Reports

Report Year	Filed Date
2021	01/12/2021
2022	02/02/2022
2023	03/15/2023

Document Images

03/15/2023 -- ANNUAL REPORT	View image in PDF format
02/02/2022 -- ANNUAL REPORT	View image in PDF format
07/28/2021 -- AMENDED ANNUAL REPORT	View image in PDF format
01/12/2021 -- ANNUAL REPORT	View image in PDF format
10/29/2020 -- AMENDED ANNUAL REPORT	View image in PDF format
02/06/2020 -- ANNUAL REPORT	View image in PDF format
04/10/2019 -- ANNUAL REPORT	View image in PDF format
05/01/2018 -- ANNUAL REPORT	View image in PDF format
05/01/2017 -- ANNUAL REPORT	View image in PDF format
02/17/2017 -- Name Change	View image in PDF format
01/13/2017 -- Amended/Restated Article/NC	View image in PDF format
04/29/2016 -- ANNUAL REPORT	View image in PDF format
04/30/2015 -- ANNUAL REPORT	View image in PDF format
04/30/2014 -- ANNUAL REPORT	View image in PDF format
04/30/2013 -- ANNUAL REPORT	View image in PDF format
04/27/2012 -- ANNUAL REPORT	View image in PDF format
04/29/2011 -- ANNUAL REPORT	View image in PDF format
03/31/2011 -- Amended and Restated Articles	View image in PDF format
04/29/2010 -- ANNUAL REPORT	View image in PDF format
04/29/2009 -- ANNUAL REPORT	View image in PDF format
04/28/2008 -- ANNUAL REPORT	View image in PDF format
04/27/2007 -- ANNUAL REPORT	View image in PDF format
02/12/2007 -- Merger	View image in PDF format
04/26/2006 -- ANNUAL REPORT	View image in PDF format

Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE:+1 (727) 893-7441
 EMAIL:stpeteparksrec@stpete.org

Permit # R14107

Status Tentative
 Date Oct 3, 2023 1:09 PM
 Expiration Date Dec 1, 2023

Organization Name	Johns Hopkins All Children's Foundation Inc. - 969	Organization Phone 1 Number	+1 (727) 767-7283
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	501 6th Ave S ST PETERSBURG, FL 33701		
Agent Name	Amy Amico	Primary Phone Number	+1 (704) 830-4478
		Email Address	aamico1@jhmi.edu
System User	45937		

Rental Fee	\$460.00
Discounts	\$0.00
Subtotal	\$460.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$460.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$460.00

RUN FOR ALL CHILDREN	1 resource(s)	1 booking(s)	Subtotal: \$460.00
Booking Summary			
PTP Park (Cosponsored Event)			Center: Poynter Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
Sep 27, 2024 12:00 AM	Sep 28, 2024 5:00 PM	2000	\$0.00
Resource level fees			\$460.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	Yes
Will this event be having fireworks?	No
Will this event be having liquor?	No

Will this event be using fencing?	Yes
-----------------------------------	-----

Payment Schedules		Original Balance: \$460.00		Current Balance: \$460.00	
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$460.00	\$0.00	\$0.00	\$460.00	

**CITY OF ST. PETERSBURG
PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENT APPLICATION**



Date Received: _____
 Check or Cash: _____
 Application #: 88
 Packet: _____
 Permit #: 134161

Event Title: Baptisms at the Pier Phone No.: 727-303-0987 Fax No.: _____

Entity Name: Mission City Church Federal I.D. Number: 59-2117419

Event Date(s): May 19, 2024 Location: Spa Beach Park

Day 1 of Event: May 19, 2024 Time Gates Open: 4pm Ending Time: 9pm

Day 2 of Event: _____ Time Gates Open: _____ Ending Time: _____

Day 3 of Event: _____ Time Gates Open: _____ Ending Time: _____

Application Prepared by: Adam Drake Phone: 727-303-0987

Title: Executive Pastor Cell Phone: 602-312-3535

Address: 201 Seminole Blvd City: Largo State: FL Zip: 33773

Email Address: Adam.drake@missioncitychurch.com

Additional Contact Person: Holly Herron Day Phone: 727-303-0987

What month/year were you incorporated as nonprofit? 05/2016

List all 501(c)3 entities that will benefit from this event. Mission City Church

Name of the for-profit entity? _____

Describe your event with details.

This is an event hosted and sponsored by mission city church. A handful of other churches in Pinellas county will be invited to participate as well. The event will be open to the public. There will be vendors, live music, bathrooms, First aid tents, water tents, and check-in tables. There will also be beach baptisms available for anyone who would like to be baptized.

Describe what economic benefit and impact this event will bring to St. Petersburg.

Hosting an event at St. Pete Pier in St. Petersburg, Florida, can usher in notable economic, social, and cultural benefits for the local community. The direct economic impact includes a surge in tourism, providing a financial boost to hotels, restaurants, and shops, and creating vendor and employment opportunities. Indirectly, the event can elevate the city's profile, potentially attracting future visitors and enhancing local property values. Additionally, the social and cultural facets of the community are enriched through amplified community engagement and the provision of a platform for local talents and cultural exchanges.

Each co-sponsored entity must possess liability insurance naming the City of St. Petersburg as an additional insured and secure said insurance in the amount determined by the City.

Does your group presently have liability insurance? YES NO How much? _____

Are there plans to sell or distribute beer/wine at your event? YES NO

Will there be an admission / registration fee? YES NO Advanced Fee: _____ Day of: _____

Please provide the website address for your event. missioncitychurch.com

Please provide a phone number that can be advertised to the public. (727) 303-0987

What is the estimated attendance for this event? Spectators 1500 Participants 100 Last Year's Total Attendance 1000

Please check the equipment and/or facilities you are requesting.

Recreation Equipment

Special Events Facilities

Non-City Locations

Showmobile (Yes/No)
Bleacher(s) needed. Each bleacher approx. 180 people)
Tables (6 ft) # needed Chairs # needed
Public Address System
of portable risers needed (4 in. x 8 in. x 16 in. sections)

Mahaffey Theater
 Coliseum
 Sunken Gardens
 Boyd Hill

Which Location?

The following departments may provide and charge for additional services. You will be provided cost estimates in your Co-sponsored Agreement.

POLICE: Public Safety Personnel, Marine Services
TRAFFIC: Personnel, Equipment (cones, barricades, no parking signs)
FIRE: Paramedics, Inspectors
PARKS SERVICES: Cleanup Personnel, Dumpster(s), Trash Receptacles, Event Site Preparation and Restoration
RECREATION SERVICES: On-site Presence, Logistics Help, Liaison with Other Departments

Note: The City does not provide tents, Port-O-Lets, or large quantities of tables and chairs.

I certify that the event will be open to all citizens and that individuals will not be barred from participation due to race, creed, color, national origin, sex, age, or physical impairment. I understand that a financial report of the event is due in the Parks and Recreation office within 30 days of the completion of the event. I also understand that the City is to be shown as a co-sponsor on any promotional materials produced for the event. I agree to obtain the required liability insurance and to secure all necessary city/county/state permits/licenses. I further certify that the facts contained in this application are accurate.

Name: Title: Date:
Co-Sign: Title: Date:

- NOTE: a. **If person/entity preparing this application is not representing a nonprofit entity, the application must be co-signed by someone from a sponsoring nonprofit entity. A copy of the sponsoring entity's 501(c)3 designation must accompany this application.**
b. **If your entity has outstanding financial obligations with any department within the City of St. Petersburg, your application will not be processed until debt is paid.**
c. **Applications lacking information or the required completed appendixes listed below will not be processed.**

PLEASE ATTACH THE FOLLOWING

1. Route map for parade, run, walk, and/or bike event.
2. Site map of event and detail schedule of each day's events including open and close times.
3. Complete Appendix B and Appendix C.
4. Check for \$30.00 for co-sponsored application processing (non-refundable).
5. Check for park permit fee. See Appendix A for fee structure.
6. A copy of 501(c)3 designation (if applicable)

FOR FURTHER INFORMATION, PLEASE CALL LYNN GORDON, PARKS & RECREATION MANAGER,
727-893-7766 or EMAIL: StPeteEvents@stpete.org

PARKS & RECREATION DEPARTMENT
CO-SPONSORED EVENTS
SUMMARY SHEET

Review and check all conditions which apply to this event: Note the corresponding obligation for each condition.

Condition

Obligation

<input checked="" type="checkbox"/> Public Invited			General Liability Insurance
<input checked="" type="checkbox"/> Located in Park			Park Permit
<input type="checkbox"/> Vending Product / Merchandise Sales			Occupational License
<input checked="" type="checkbox"/> Vending Food / Beverage			Health Inspection
<input type="checkbox"/> Vendors / Exhibitors	How many?	<input type="text" value=""/>	Alcohol Permit
<input type="checkbox"/> Vending Beer / Wine			Additional insurance Required
<input type="checkbox"/> Erecting Tents - Larger than 10ft x 12ft	How many?	<input type="text" value=""/>	Temporary Structure Permit
<input checked="" type="checkbox"/> Fence Installation	What type?	Temporary fencing separating event	Temporary Structure Permit
<input type="checkbox"/> Other Structures	What structure?	<input type="text" value=""/>	Temporary Structure Permit
<input type="checkbox"/> Open Flame Food Preparation			Fire Inspection Permit
<input type="checkbox"/> Pyrotechnics			Fireworks Permit
<input type="checkbox"/> Require Street Closure			Parade or Street Closure Permit(s)
<input type="checkbox"/> VIP Area			
<input checked="" type="checkbox"/> Staging	<input type="checkbox"/> Professional	<input type="checkbox"/> Showmobile	<input type="checkbox"/> Other
<input checked="" type="checkbox"/> Amplified Sound	<input type="checkbox"/> Performers	<input type="checkbox"/> Announcement Only	
<input checked="" type="checkbox"/> Security	<input type="checkbox"/> Daytime - Private	<input type="checkbox"/> Overnight - Private	<input type="checkbox"/> Event Time Frame - SPPD
<input checked="" type="checkbox"/> Sanitary Facilities - Port-O-Lets	Regular Units	Disabled Units	Hand Washing
<input type="checkbox"/> Off-site Parking / Shuttle	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>
<input type="checkbox"/> Semitruck / Tractor Trailer			

Marketing: Please check all that apply.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Invitations | <input type="checkbox"/> Radio |
| <input checked="" type="checkbox"/> Posters / Flyers | <input type="checkbox"/> Television |
| <input checked="" type="checkbox"/> Newspaper / Internet | <input type="checkbox"/> Remote Broadcast |

City logo should be used in any promotional materials, posters, flyers, ads, website, public service announcements, and press releases.

Electrical Requirements:

Does your event require any power needs using more than the standard 110/20amp located in the parks? YES NO

If YES, check all that apply. RV'S Coffee Vendors Ice Bins Freezers Ice Cream Vendors Catering Trucks

Other:

Please explain the details of the above items checked. Tell us how much and what type of power they would require.

Stage/show power

Will you supply your own generators? YES NO

Will your event have a licensed electrician on-site during the event? YES NO If YES, who?

Will your event be requesting any variances from City policies or procedures? If YES, please explain.

No

If City permits, licenses, or services are required for event, who will pay for them?

Name: Misison City Church

Phone: 727-303-0987

Address (including zip): 801 Seminole Blvd Largo FL. 33773

Type of music, # of stages, and # of bands.

Contemporary Christian Music, One Stage and one band

List Vending Products. Name & Provider.

TBD

For Use of Beer/Wine - Please provide name, address and phone number of the sponsoring 501(c)3 or catering company.

N/A

Explain subject/purpose of all speeches/demonstrations which will occur.

There will be an MC to the event.

Discuss your load in/load out parking needs, include times and dates.

We will need load in a few hours before the event. We will need access to grounds for stage set up as soon as is possible in that day. We will break down and clean up immediately following the event.

Other Comments: Please describe your fee structure.

N/A

Other comments:

I represent and warrant that the purpose of the proposed activity/event and conduct of the sponsor(s) and the participants shall conform to all requirements of law and all ordinances of the State of Florida, Pinellas County, and the City of St. Petersburg including, but not limited to, City noise ordinances and Parks and Recreation Department Policies and Procedures. I acknowledge that failure to observe such laws, ordinances, or policies and procedures will result in an immediate cancellation of the event and all permits.

WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, I ACKNOWLEDGE THAT I HAVE READ AND FULLY UNDERSTAND THE PARKS AND RECREATION DEPARTMENT POLICIES AND PROCEDURES PERTAINING TO THE USE OF PARKS AND THE PARK RULES SET FORTH IN ARTICLE II, CHAPTER 21, OF THE ST. PETERSBURG CITY CODE, INCLUDING BUT NOT LIMITED TO THE INDEMNIFICATION AND INSPECTION OBLIGATIONS ASSUMED BY ME AND THE PERSON OR ENTITY ON WHOSE BEHALF THIS APPLICATION IS BEING MADE.

I certify that the facts contained in this application are accurate.

Name: Adam Drake

Title: Executive Pastor

Date: 10/4/2023

Appendix B President or CEO Responsible Party Information

Please complete the information below for each responsible party.

Name of the **Nonprofit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

Nonprofit (Employee Identification Number):

Name of the **For-profit** Corporation:

Name of Responsible Party (President or CEO ONLY):

Title of Responsible Party:

Physical Address of Responsible Party:

Phone Number of Responsible Party:

Email Address of Responsible Party:

For-profit (Employee Identification Number)

Please include a copy of the the current IRS Nonprofit Affidavit / For Profit

What method of invoicing would your organization prefer?

BY Mail

Contact Name

Address

City, State, Zip

BY EMAIL

Email Address:

**APPENDIX C
STATEMENT OF REVENUE AND EXPENSES FORM
PRIOR YEAR'S EVENT
(Must be completed)**

Name of Event: Baptisms at the Pier
Date(s) of Event: May 19, 2024 -

I. REVENUE SOURCES (attach sheet if more space is needed)	Amount
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
TOTAL GROSS REVENUE	\$120,000.00

II. EXPENSES (attach sheet if more space is needed)	
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
TOTAL OPERATING EXPENSES	\$108,500.00
TOTAL NET INCOME	\$11,500.00

III. ALLOCATION OF NET INCOME (attach sheet if more space is needed)	
1.	
2.	
3.	
4.	
5.	
6.	
TOTAL ALLOCATION OF NET INCOME	

Prepared by: Adam Drake Date: 10/4/2023

Print Application

Submit Application by
Email



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Not For Profit Corporation
MISSION CITY CHURCH, INC.

Filing Information

Document Number 754330
FEI/EIN Number 59-2117419
Date Filed 09/24/1980
State FL
Status ACTIVE

Last Event NAME CHANGE AMENDMENT
Event Date Filed 05/23/2016
Event Effective Date NONE

Principal Address

801 SEMINOLE BLVD
LARGO, FL 33770

Changed: 02/28/2008

Mailing Address

801 SEMINOLE BLVD
LARGO, FL 33770

Changed: 02/28/2008

Registered Agent Name & Address

Poole, Joshua
801 SEMINOLE BLVD
LARGO, FL 33770

Name Changed: 01/14/2020

Address Changed: 02/28/2008

Officer/Director Detail

Name & Address

Title President

Glen , Meinecke
801 SEMINOLE BLVD
LARGO, FL 33770

Title VP

Baldwin, King
801 SEMINOLE BLVD
LARGO, FL 33770

Title Secretary

Jacobs, Sharon
801 SEMINOLE BLVD
LARGO, FL 33770

Title Treasurer

Fetting, Cindy
801 SEMINOLE BLVD
LARGO, FL 33770

Annual Reports

Report Year	Filed Date
2021	03/18/2021
2022	02/09/2022
2023	01/19/2023

Document Images

01/19/2023 -- ANNUAL REPORT	View image in PDF format
02/09/2022 -- ANNUAL REPORT	View image in PDF format
03/18/2021 -- ANNUAL REPORT	View image in PDF format
01/14/2020 -- ANNUAL REPORT	View image in PDF format
02/28/2019 -- ANNUAL REPORT	View image in PDF format
03/06/2018 -- ANNUAL REPORT	View image in PDF format
01/19/2017 -- ANNUAL REPORT	View image in PDF format
05/23/2016 -- Name Change	View image in PDF format
05/17/2016 -- AMENDED ANNUAL REPORT	View image in PDF format
01/28/2016 -- ANNUAL REPORT	View image in PDF format
02/10/2015 -- ANNUAL REPORT	View image in PDF format
08/05/2014 -- AMENDED ANNUAL REPORT	View image in PDF format
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01/03/2012 -- ANNUAL REPORT	View image in PDF format
01/05/2011 -- ANNUAL REPORT	View image in PDF format
02/16/2010 -- ANNUAL REPORT	View image in PDF format
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[05/01/1995 -- ANNUAL REPORT](#)

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Permit



Parks and Recreation
 1400 19th Street North
 St. Petersburg, FL, US 33713

PHONE: +1 (727) 893-7441
 EMAIL: stpeteparksrec@stpete.org

Permit # R14161

Status Tentative
 Date Oct 5, 2023 9:04 AM
 Expiration Date Dec 3, 2023

Organization Name	MISSION CITY CHURCH, INC. - 2045	Organization Phone 1 Number	+1 (727) 303-0987
Customer Type	Non-Profit (Tax-Exempt)		
Organization Address	801 SEMINOLE BLVD LARGO, FL 33770		
Agent Name	ADAM DRAKE	Primary Phone Number	+1 (727) 303-0987
		Email Address	ADAM.DRAKE@MISSIONCITYCHURCH.COM
System User	45937		

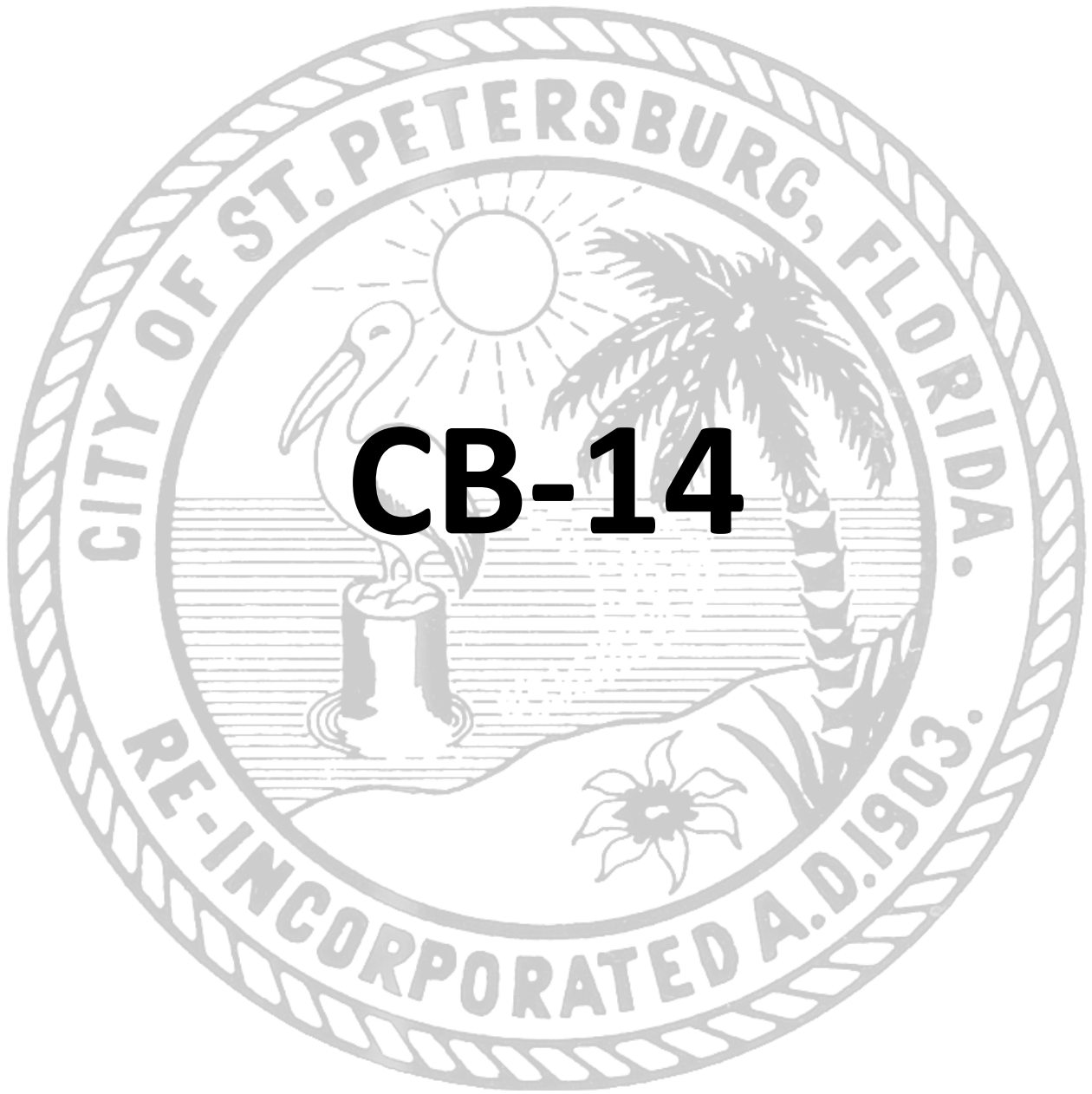
Rental Fee	\$230.00
Discounts	\$0.00
Subtotal	\$230.00
Deposits	\$0.00
Deposit Discounts	\$0.00
Total Permit Fee	\$230.00
Total Payment	\$0.00
Refunds	\$0.00
Balance	\$230.00

BAPTISMS AT THE PIER	1 resource(s)	1 booking(s)	Subtotal: \$230.00
Booking Summary			
SBP Park (Cosponsored Event)			Center: Spa Beach Park
START DATE/TIME	END DATE/TIME	ATTENDEE	AMT W/O TAX
May 19, 2024 12:00 AM	May 20, 2024 12:00 AM	1500	\$0.00
Resource level fees			\$230.00

Custom Questions	
QUESTION	ANSWER
Will this event be having beer or wine?	No
Will this event be having fireworks?	No
Will this event be having liquor?	No
Will this event be using fencing?	No

Payment Schedules		Original Balance: \$230.00 Current Balance: \$230.00			
DUE DATE	AMOUNT DUE	AMOUNT PAID	WITHDRAWAL ADJUSTMENT	BALANCE	
Nov 30, 2023	\$230.00	\$0.00	\$0.00	\$230.00	

The following page(s) contain the backup material for Agenda Item: A Resolution authorizing the Mayor or his designee to execute Task Order No. 21-04-FN/W(S) to the architect/engineering agreement dated July 15, 2021 between the City of St. Petersburg, Florida and Freese and Nichols, Inc. (“A/E”) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89 (ECID Project No. 23153-100; Oracle No. 19677); and providing an effective date.
Please scroll down to view the backup material.



CB-14

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair and Members of City Council

SUBJECT: A Resolution authorizing the Mayor or his designee to execute Task Order No. 21-04-FN/W(S) to the architect/engineering agreement dated July 15, 2021 between the City of St. Petersburg, Florida and Freese and Nichols, Inc. (“A/E”) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89 (ECID Project No. 23153-100; Oracle No. 19677); and providing an effective date.

EXPLANATION: The A/E will provide a Climate Vulnerability Assessment for the 20 MGD-rated Southwest Water Reclamation Facility (SWWRF) that will include evaluation of vulnerabilities and specific mitigations related to sea level rise (SLR) and storm surge on the SWWRF. The SWWRF is a coastal facility, approximately 6-ft above sea level, and due to its existing location SLR and storm surge could significantly impact the operation and long-term functionality of the facility. The implications of flooding impacts to the SWWRF include potential extensive risk to social stability, public health, and essential ecosystems.

The purpose of these services is to provide a planning-level Technical Memorandum (TM) that will assess the vulnerability and impacts to existing SWWRF components to flooding and storm surge with multiple projected sea-level rise scenarios.

Work will consist of identifying existing “as constructed” elevations from record drawings of the SWWRF, comparison of infrastructure elevations to sea-level rise and storm surge elevations, an in-depth analysis of multiple future SLR scenarios and associated impacts to existing facility components, identifying mitigation strategies and completing a cost-benefit analysis for the proposed mitigation measures. It is understood that the study will be used as a starting point to create an EPA Road to Resilience plan for the facility and the study will be used by the City to apply for available grant funding for resilience improvements recommended through the study at the facility.

On July 15, 2021, the City of St. Petersburg, Florida and Freese and Nichols, Inc. (“A/E”) entered into an architect/engineering agreement for A/E to provide miscellaneous professional services for potable water, wastewater and reclaimed water projects.

Task Order No. 21-04-FN/W(S) in the amount of \$137,978.89 shall provide professional engineering services including but not limited to climate vulnerability assessment, adaptation and resiliency plans, and cost benefit analysis. Task Order includes a \$7,500 allowance to be authorized if any unforeseen conditions are experienced while performing the work.

Task Order No. 21-04-FN/W(S) includes the following phases and associated not to exceed costs respectively:

Project Management	\$ 23,907.03
Data Collection/Review	\$ 8,572.98

Site Visit	\$ 11,927.26
Technical Memorandum	\$ 68,768.60
Cost Benefit Analysis	\$ 17,303.02
Allowance	\$ 7,500.00
Total	\$137,978.89

This SWWRF Climate Vulnerability Assessment will be used as a starting point to create an EPA Road to Resilience plan for the facility and the study will be used by the City to apply for available grant funding for resilience improvements recommended through the study at the facility.

RECOMMENDATION: Administration recommends authorizing the Mayor or his designee to execute Task Order No. 21-04-FN/W(S) to the architect/engineering agreement dated July 15, 2021 between the City of St. Petersburg, Florida and Freese and Nichols, Inc. (“A/E”) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89 (ECID Project No. 23153-100; Oracle No. 19677); and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: Funds have been previously appropriated in the Water Resources Capital Projects Fund (4003) WRF SW Climate Vulnerability Assessment FY23 Project (19677).

ATTACHMENTS: Resolution
Task Order No. 21-04-FN/W(S)

RESOLUTION 2023-_____

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE TASK ORDER NO. 21-04-FN/W(S) TO THE ARCHITECT/ENGINEERING AGREEMENT DATED JULY 15, 2021 BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND FREESE AND NICHOLS, INC. (“A/E”) FOR A/E TO PROVIDE PROJECT MANAGEMENT, DATA COLLECTION AND REVIEW, SITE VISITS, A TECHNICAL MEMORANDUM, AND COST BENEFIT ANALYSIS RELATED TO THE SWWRF CLIMATE VULNERABILITY ASSESSMENT PROJECT IN AN AMOUNT NOT TO EXCEED \$137,978.89 (ECID PROJECT NO. 23153-100; ORACLE NO. 19677); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of St. Petersburg, Florida (“City”) and Freese and Nichols, Inc. (“A/E”) executed an architect/engineering agreement on July 15, 2021 for A/E to provide professional planning and study activities on a continuing basis related to miscellaneous Potable Water, Wastewater and Reclaimed Water Projects; and

WHEREAS, Administration desires to issue Task Order No. 21-04-FN/W(S) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89, which amount includes a \$7,500 allowance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the Mayor or his designee is hereby authorized to execute Task Order No. 21-04-FN/W(S) to the architect/engineering agreement dated July 15, 2021 between the City of St. Petersburg, Florida and Freese and Nichols, Inc. (“A/E”) for A/E to provide project management, data collection and review, site visits, a technical memorandum, and cost benefit analysis related to the SWWRF Climate Vulnerability Assessment Project in an amount not to exceed \$137,978.89.

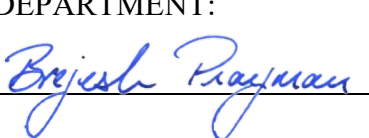
This resolution shall become effective immediately upon its adoption.

LEGAL:



00705115

DEPARTMENT:



MEMORANDUM

CITY OF ST. PETERSBURG

Engineering and Capital Improvements Department

DATE: November 2, 2023

TO: The Honorable Brandi Gabbard, Chair, and City Councilmembers

FROM: Brejesh Prayman, P.E., Director
Engineering & Capital Improvements Department

RE: Consultant Selection Information
Firm: Freese and Nichols, Inc.
Task Order No. 21-04-FN/W(S) in the amount of \$137,978.89

This memorandum is to provide information pursuant to City Council Policy and Procedures Manual, Chapter 3, Section I(F.) for agenda package information.

1. Summary of Reasons for Selection

The project involves evaluation of vulnerabilities and specific mitigations related to sea level rise and storm surge on the Southwest Water Reclamation Facility (SWWRF).

Freese and Nichols, Inc. has satisfactorily completed work under previous task orders at SWWRF and is familiar with the City Standards.

Freese and Nichols, Inc. has significant experience in the evaluation of climate vulnerability in other municipalities around the state of Florida.

This is the fourth Task Order issued under the 2021 Master Agreement.

2. Transaction Report listing current work – See Attachment A

ATTACHMENT A

Transaction Report

for

Freese & Nichols, Inc.

Miscellaneous Professional Services for Potable Water, Wastewater & Reclaimed Water Projects

A/E Agreement Effective - July 15, 2021

A/E Agreement Expiration - August 30, 2025

Task Order No.	Project No.	Project Title	NTP Issued	Authorized Amount
01	21078-111	Southwest Water Reclamation Facility Odor Assessment Revision No. 1 (Allowance)	10/01/21 02/17/22	132,816.23 30,000.00
02	22102-111	SWWRF Influent Pump Station & Headworks Odor Control Amendment No. 1 Revision No. 1 Amendment No. 2	08/05/22 11/30/22 12/15/22 09/05/23	39,465.85 58,039.99 8,219.69 260,669.06
03	23083-100	Lift Station 85 Site Improvements	04/06/23	139,092.18
04	23153-100	SWWRF Climate Vulnerability Assessment	Pending	
			Total:	668,303.00

TASK ORDER NO. 21-04-FN/W(S)
SWWRF CLIMATE VULNERABILITY ASSESSMENT
POTABLE WATER, WASTEWATER AND RECLAIMED WATER PROJECTS
CITY PROJECT NO. 23153-100

This Task Order No. 21-04-FN/W(S) is made and entered into this ____ day of _____, 2023, pursuant to the ARCHITECT/ENGINEERING AGREEMENT FOR MISCELLANEOUS PROFESSIONAL SERVICES FOR CONSULTING SERVICES, POTABLE WATER, WASTEWATER AND RECLAIMED WATER PROJECTS dated July 15, 2021 (“Agreement”) between Freese and Nichols, Inc. (“A/E”), and the City of St. Petersburg, Florida (“City”), and upon execution shall become a part of the Agreement.

I. DESCRIPTION OF PROJECT

The A/E will provide a Climate Vulnerability Assessment for the 20 MGD-rated Southwest Water Reclamation Facility (SWWRF), located at 3800 54th Ave S, St. Petersburg, FL 33711, that will include evaluation of vulnerabilities and specific mitigations related to sea-level rise (SLR) and storm surge on the SWWRF. The SWWRF is a coastal facility, approximately 6-ft above sea level, and due to its existing location SLR and storm surge could significantly impact the operation and long-term functionality of the facility. The implications of flooding impacts to the SWWRF include potential extensive risk to social stability, public health, and essential ecosystems.

The purpose of these services is to provide a planning-level Technical Memorandum (TM) that will assess the vulnerability and impacts to existing SWWRF components to flooding and storm surge with multiple projected sea-level rise scenarios. Work will consist of identifying existing “as constructed” elevations from record drawings of the SWWRF, comparison of infrastructure elevations to sea-level rise and storm surge elevations, an in-depth analysis of multiple future SLR scenarios and associated impacts to existing facility components, identifying mitigation strategies and completing a cost-benefit analysis for the proposed mitigation measures. It is understood that the study will be used as a starting point to create an EPA Road to Resilience plan for the facility and the study will be used by the City to apply for available grant funding for resilience improvements recommended through the study at the facility.

II. SCOPE OF SERVICES

Task 1 - Project Management

The A/E will prepare and submit monthly invoices to the City for payment. The A/E will also prepare and submit monthly status reports to the City with each invoice. Monthly status reports will comprise a one-page summary of the progress to date on the project, work completed during the prior month, work anticipated to be completed during the upcoming month, and discussion of any scope, schedule, or budget issues that may need to be resolved. The A/E will also maintain an Action Item Tracker and Decisions Made Tracker for all tasks under this scope of services.

A/E will conduct a Kickoff/Project Objectives Meeting. The purpose of this meeting is to identify project team members, establish project communications protocols, confirm project goals and objectives, and to review the scope, schedule and budget. The meeting will also review City staff project objectives for facility hardening, and operational preferences. The A/E will prepare and distribute a Kickoff Meeting agenda prior to the meeting and prepare and distribute Kickoff Meeting minutes following the meeting.

Task 2 - Data Collection/Review

The A/E will coordinate with the City to obtain relevant available information that will be used to assist with development of the TM. Data required from the City may include, but not limited to, all available record drawings of the project site, site surveys, and any drawings of ongoing or planned construction at the project site. Record drawings should include the most recent improvements including the Biosolids to Energy Project.

Task 3 - Site Visit

The A/E will coordinate with the City to conduct a 2-day site visit, for 8 hours in duration, each day. The purpose of the site visits is to verify critical equipment elevations at the facility. Should equipment be identified during the field visit that does not exist on the City's record drawings, it is understood that the A/E will make a field measurement and add equipment to the assessment with its field-measured elevation. The data for this update will come from previously completed record drawing data supplied to the City, it is understood that all elevations are tied to the NAVD88 datum and as a result further survey is not required for this assessment.

Task 4 - Technical Memorandum - Climate Vulnerability Assessment/Adaptation and Resiliency Plan

The A/E will provide a planning-level document that will assess the vulnerability of the City's SWWRF to flooding and storm surge today and in the future due to the impacts of projected sea-level rise. The A/E will submit a draft version of the planning-level document Technical Memorandum (TM) for City review and a final version of the planning-level document TM to the City.

The planning-level document will evaluate the impacts of SLR and storm surge on the facility today and out to the year 2050. The final planning-level document will include assessments at year 2023 (existing conditions scenario) and 2050. The assessment will use the EPA's "Adaptation Strategy Guide for Water Utilities" as a guideline for the evaluation.

The evaluation will follow the first four steps of the five-step process laid out in the EPA "Adaptation Strategy Guide for Water Utilities" guideline for flooding and storm surge events only, as follows:

- Understand projected impacts and challenges
- Identify thresholds of failure or damage

- Assess risks
- Determine adaptation options

Projected Mean Higher High-Water Levels (MHHW) using NOAA Intermediate High SLR curve for the St. Petersburg region will be utilized to determine MHHW, referenced to NAVD 88 for the analysis years 2023 and 2050 using this procedure.

Storm surge depths for each scenario will be calculated for a Category 3 and 5 storm surges at MHHW tied to NAVD 88. The methodology used will be storm surge plus SLR elevations will be calculated by combining the surge height elevations from National Oceanic and Atmospheric Administration's (NOAA) National Storm Surge Hazard maps with SLR projections developed from the USACE Sea Level Rise Calculator tool using NOAA 2017 projections near the City of St. Petersburg. SLR projections will be obtained for years 2023 and 2050 using NOAA's "high" curve. These projections will then be superimposed onto the storm surge heights for Category 3 and 5 storms, per the Saffir Simpson Scale. A SLR scenario will also be developed for MHHW + NOAA Intermediate High using the same process for each time period evaluated.

The planning-level document will also include the following:

- Evaluate the SWWRF for vulnerability to flooding/storm surge based on the survey referenced to the NAVD88 with existing and projected MHHW elevations. Each evaluation will compare the current and projected MHHW and associated storm surge elevations for MHHW and then the surge associated with a Category 3 and 5 storms.
- 100-year floodplain elevation supplied by the CITY for year 2023 will also be included in 2023 evaluation. The elevation will be provided by the CITY referenced to NAVD 88.
- Assess the vulnerability of equipment/structures essential for facility operation. The evaluation is intended to determine the vulnerability of the SWWRF to flooding due to sea-level rise and associated storm surge over the timeframes specified.
- Based on thresholds of failure or damage identified, determine the vulnerability of each piece of essential equipment/structure to flooding. Essential equipment/structures will be determined at the kickoff meeting for the project and are defined as pieces of equipment/structures that will prevent SWWRF from performing its intended function if rendered inoperable.
- Develop conceptual adaptation options for the SWWRF based on the analysis. The adaptation options will include a planning level "opinion of probable cost" or range of costs as appropriate for each resiliency/hardening option.

TM (Draft) Submittal Review Meeting: The City shall have ten (10) days to review the TM (Draft) submittal. Following receipt of comments on draft deliverable from the City, A/E

will coordinate with the City to discuss comments along with incorporating FNI Comment Response Form and revise draft documents to final, which will address comments as appropriate. After the review period, the A/E will conduct a TM (Draft) Review Meeting with the City. The A/E shall prepare and distribute a TM (Draft) Submittal Review Meeting agenda prior to the Review Meeting and prepare and distribute meeting minutes following the meeting. The A/E will also submit a comment response form to the City. The A/E will incorporate comments and submit an electronic copy of the TM (Final).

Task 5 - Cost Benefit Analysis

The goal of this task is to prepare a preliminary order of magnitude cost-benefit analysis to use for inclusion in future Grant Program applications for recommended resilience measures at SWWRF.

The cost-benefit analysis will evaluate potential resilience/hardening measures at SWWRF for their ability to make the facility “climate resilient” based on the climate vulnerability assessment performed under this scope of services. The costs portion of the analysis will include order of magnitude costs for design, permitting, construction and maintenance of the selected project(s) that are recommended in the Technical Memorandum. It is understood that the costs that will be used for this assessment will be planning level, this is understood +/- 50% from actual future construction costs and will be completed with values for the equipment as they exist at the time of the evaluation. The baseline condition for each evaluated scenario will be a “do nothing” scenario in which costs will be estimated for the different scenarios evaluated with respect to the cost of repairing/restoring the SWWRF to operation after the evaluated event.

Submit draft deliverables that will include Table of Costs and Benefits for various scenarios with complementary technical summary digital document in PDF of the cost benefit analysis.

Following receipt of comments on draft deliverables from the City, A/E will coordinate with the CITY to discuss comments along with incorporating the City’s Comment Response Form and revise draft documents to address comments as appropriate.

III. SCHEDULE

Work under this Task Order shall begin no later than 10 days from Notice to Proceed (NTP).

	Days
Task 1 – Kick Off Meeting	10 days from NTP
Task 2 – Data Collection	30 days from receipt of all requested data
Task 3 – Site Visit	14 days from completion of Task 2
Task 4 – Technical Memorandum (Draft) Submittal	60 days from completion of Task 3
Task 4 – Technical Memorandum Comment Review Meeting	14 days from TM (Draft) Submittal Review Meeting
Task 4 – Technical Memorandum (Final) Submittal	30 days from TM Comment Review Meeting
Task 5 – Cost Benefit Analysis (Draft) Submittal	30 days from TM Comment Review Meeting

	Days
Task 5 – Cost Benefit Analysis Comment Review Meeting	14 days from Cost Benefit Analysis (Draft) Submittal
Task 5 – Cost Benefit Analysis (Final) Submittal	14 days from Cost Benefit Analysis Comment Review Meeting

IV. A/E'S RESPONSIBILITIES

The A/E will be responsible for the work specified to be the A/E's responsibility in the Scope of Services above.

V. CITY'S RESPONSIBILITIES

1. Provide access to facilities and documentation listed in Scope of Services above, including survey information and "as built" record drawings.
2. Provide relevant GIS information to complete vulnerability assessment.
3. Provide CITY review comments associated with Task 4.

VI. DELIVERABLES

Task 1 – Monthly One-Page Reports
 Task 1 – Kickoff Meeting Agenda
 Task 1 – Kickoff Meeting Minutes
 Task 2 – Data Request
 Task 4 – TM (Draft)
 Task 4 – TM (Draft) Progress Review Meeting Agenda
 Task 4 – TM (Draft) Progress Review Meeting Minutes
 Task 4 – TM (Final)
 Task 5 – Cost Benefit Analysis Submittal (Draft)
 Task 5 – Cost Benefit Analysis (Draft) Progress Review Meeting Agenda
 Task 5 – Cost Benefit Analysis (Draft) Progress Review Meeting Minutes
 Task 5 – Cost Benefit Analysis Submittal (Final)

All Tasks – Action Item Tracker, and Decisions Made Tracker

VII. A/E'S COMPENSATION

For Tasks 1 through 5, the City shall compensate the A/E the lump sum amount of \$130,487.89.

This Task Order establishes an allowance in the amount of \$7,500.00 for additional services not identified in the Scope of Services. Additional services may be performed only upon receipt of prior written authorization from the City and such authorization shall set forth the additional services to be provided by the A/E. The cost for any additional services shall not exceed the amount of the allowance set forth in this Task Order.

The total Task Order amount is **\$137,978.89**, per Appendix A.

VIII. PROJECT TEAM

Freese and Nichols, Inc.

- Thomas Cross, Professional 5 - Project Manager, Project Manager
- Garrett Wilhelm, Professional 1 - Project Engineer
- Craig Wells, Professional 5 - Project Engineer, Technical Lead
- Tony Pevec, Professional 6 - Project Engineer
- Robert Thompson, Professional 6 - Sr GIS
- Silas Jordan, Professional 1 - GIS
- Anthony Risko, Professional 5 - Project Engineer, Senior Advisor
- John Rinacke, Professional 2 - Cost Estimator
- Justin Smith, Corporate Project Support 2 - Accounting

IX. MISCELLANEOUS

In the event of a conflict between this Task Order and the Agreement, the Agreement shall prevail.

IN WITNESS WHEREOF the Parties have caused this Task Order to be executed by their duly authorized representatives on the day and date first above written.

ATTEST

CITY OF ST. PETERSBURG, FLORIDA

By: _____
Chandrasasa Srinivasa
CITY Clerk

By: _____
Brejesh Prayman, P.E., Director
Engineering & Capital Improvements

(SEAL)

APPROVED AS TO FORM FOR CONSISTENCY
WITH THE STANDARD TASK ORDER.
NO OPINION OR APPROVAL OF THE SCOPE
OF SERVICES IS BEING RENDERED BY
THE CITY ATTORNEY'S OFFICE

By: _____
CITY Attorney (Designee)

Freese and Nichols, Inc.

By: Tony Pevac
(Authorized Signatory)

TONY PEVEC
Tony Pevac, PE, Principal/Vice President

Date: 10/10/2023

WITNESSES:

By: Thomas Brady Cross
(Signature)

Thomas Brady Cross
(Printed Name)

By: Jenelle Ostrowski
(Signature)

Jenelle Ostrowski
(Printed Name)

APPENDIX A
Work Task Breakdown
City of St. Petersburg
SWWRF Climate Vulnerability Assessment
Project No. 23153-100

I. Manpower Estimate: All Tasks

TASK	Professional 5	Professional 1	Professional 5	Professional 6	Professional 3	Professional 1	Professional 5	Professional 1	Professional 5	Professional 2	Corporate Project Support 2	Total Hours	Labor Cost
Direct Labor Rates Classifications													
Direct Salary	\$ 90.60	\$ 34.08	\$ 99.39	\$ 95.28	\$ 48.71	\$ 35.33	\$ 97.48	\$ 97.48	\$ 46.24	\$ 35.82			
Multiplier 3.105	\$ 190.71	\$ 71.74	\$ 209.23	\$ 200.57	\$ 102.53	\$ 74.37	\$ 205.19	\$ 205.19	\$ 97.34	\$ 75.39			
Billing Rates ¹	\$ 281.31	\$ 105.82	\$ 308.62	\$ 295.85	\$ 151.24	\$ 109.70	\$ 302.67	\$ 302.67	\$ 143.58	\$ 111.21			
TASK													
1 Project Management	27	6	6	20	4	4	20	20	1	6		94	\$ 23,907.03
2 Data Collection/Review	2	30	8	8	0	0	0	0	0	0		48	\$ 8,572.98
3 Site Visit	2	16	16	16	0	0	0	0	0	0		50	\$ 11,927.26
4 Technical Memorandum	12	162	88	0	40	90	0	0	36	0		428	\$ 68,768.60
5 Cost Benefit Analysis	6	64	24	0	0	0	0	0	10	0		104	\$ 17,303.02
Totals	49	278	142	44	44	94	20	20	47	6		724	\$ 130,478.89

II. Fee Calculation


Task	Labor Cost	Expenses ²	Subconsultant Services	Mark-up on Subconsultant Services ³	Total Cost Without Allowance
1	\$23,907.03	\$0.00	\$0.00	\$0.00	\$23,907.03
2	\$8,572.98	\$0.00	\$0.00	\$0.00	\$8,572.98
3	\$11,927.26	\$0.00	\$0.00	\$0.00	\$11,927.26
4	\$68,768.60	\$0.00	\$0.00	\$0.00	\$68,768.60
5	\$17,303.02	\$0.00	\$0.00	\$0.00	\$17,303.02
Total	\$130,478.89	\$0.00	\$0.00	\$0.00	\$130,478.89

III. Fee Limit

Lump Sum Cost	\$130,478.89
Allowance⁴	\$7,500.00
Total:	\$137,978.89

IV. Notes:

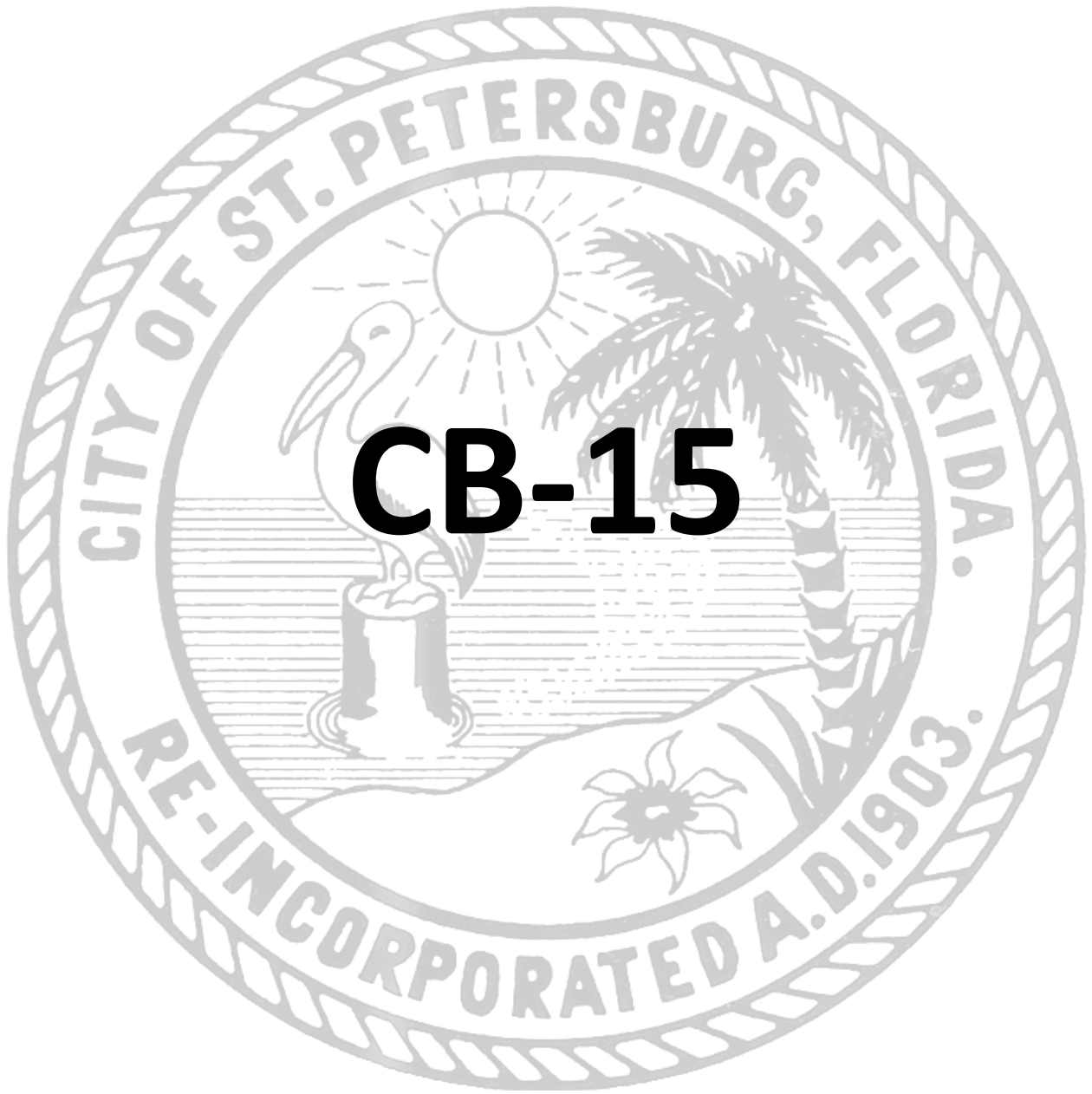
1. Rates and Multiplier per contract.
2. Includes expenses for mileage.
3. Includes 5 percent markup of SUBCONSULTANT (per contract).
4. Allowance to be used only upon City's written authorization.

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238733
Name:	Johnson, Sarah B	Request Date:	18-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	Council - 11/2
Message:	23153-100 - Freese Nichols - SWWRF Climate - Task Order
Supporting Documentation:	Freese Nichols - SWWRF Climate - Task Order - Final.pdf

	Approver	Completed By	Response	Response Date	Type
0	Johnson, Sarah B		SUBMITTED	18-OCT-2023	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	19-OCT-2023	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	19-OCT-2023	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	19-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: A Resolution approving the First Amendment to the Professional Services Agreement between the City of St. Petersburg, Florida and Wright-Pierce, Inc. (“A/E”) dated June 21, 2023 to supplement the scope of services and modify the payment schedule and project schedule related to the CCTV Program Management Project; authorizing the Mayor or his designee to execute the First Amendment; and providing an effective date. (ECID Project No. 22042-111; Oracle Project No. 19353)
Please scroll down to view the backup material.



CB-15

ST. PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair, and Members of City Council

SUBJECT: A Resolution approving the First Amendment to the Professional Services Agreement between the City of St. Petersburg, Florida and Wright-Pierce, Inc. (“A/E”) dated June 21, 2023 to supplement the scope of services and modify the payment schedule and project schedule related to the CCTV Program Management Project; authorizing the Mayor or his designee to execute the First Amendment; and providing an effective date. (ECID Project No. 22042-111; Oracle Project No. 19353)

EXPLANATION: *Under a Florida Department of Environmental Protection Consent Order (Third Amendment dated September 15, 2023), the City is required to complete an initial 5-year inspection of all of its gravity sewer lines and manhole via CCTV by June 12, 2024 and develop a program to continue inspections every ten years thereafter.*

On December 6, 2022, the City received two Statements of Qualifications and subsequently selected Wright Pierce, Inc. to complete the scope of work under the CCTV Program Management Project. (“Project”).

On June 15, 2023, City Council approved a Professional Services Agreement (“Agreement”) with Wright-Pierce, Inc. as the most qualified firm to provide CCTV Program Management services for the Project.

On June 21, 2023, the Professional Services Agreement between the City and Wright-Pierce, Inc. was executed in the amount of \$1,506,440.07 for the A/E to provide Project Management and Meetings, Administer Project Plan, CCTV Contractor Management, 10-Year Plan Development, and Additional Services.

This project was initially being administered by Water Resources Department. However, this Project is being shifted to ECID to manage and administer.

The City requested revisions to the scope to provide additional information on the services to be provided and to further delineate the scope of services between Wright-Pierce, Inc. and its subcontractor.

This First Amendment to the Agreement is required to reassign \$336,806.88 of funding within the Agreement to tasks previously approved. No new funds are being requested under this Amendment.

The following services and associated not to exceed costs for this project are as follows:

	Approved	Authorized
Agreement		
Project Management and Meetings	\$ 112,177.81	\$ 112,177.81
Administer Project Plan	\$ 288,850.16	\$ 288,850.16
CCTV Contractor Management	\$ 676,052.96	\$ 676,052.96
10-Year Plan Development and Initial Implementation	\$ 378,511.04	\$ 378,511.04
Additional Services	\$ 50,848.10	\$ 50,848.10
Total	\$1,506,440.07	\$1,506,440.07

Amendment No. 1 (Re-allocation of funds)	Project Management and Meetings	\$ 41,713.76
	Administer Project Plan	\$ 28,415.30
	CCTV Contractor Management	\$-336,806.88
	10-Year Plan Development and Initial Implementation	\$ 175,918.56
	Additional Services	90,759.26
	Subtotal	\$ 0.00
	Total	\$1,506,440.07

All work will be performed within the previously approved funding amount and no supplemental funding is required under this First Amendment; as such, there is no change in the contract price previously approved.

RECOMMENDATION: Administration recommends authorizing the Mayor or his designee to execute the First Amendment to the Professional Services Agreement between the City of St. Petersburg, Florida and Wright-Pierce, Inc. (“A/E”) dated June 21, 2023 to supplement the scope of services and modify the payment schedule and project schedule related to the CCTV Program Management Project; authorizing the Mayor or his designee to execute the First Amendment; and providing an effective date. (ECID Project No. 22042-111; Oracle Project No. 19353)

COST/FUNDING INFORMATION: Funds have been previously appropriated in the Water Resources Capital Projects Fund (4003) SAN Condition Assess GM FY23Project (19353).

ATTACHMENTS: Resolution
Attachment 1 to Appendix A
Attachment 1 to Appendix B
Attachment 1 to Appendix C

RESOLUTION NO. 2023-_____

A RESOLUTION APPROVING THE FIRST AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF ST. PETERSBURG, FLORIDA AND WRIGHT-PIERCE, INC. (“A/E”) DATED JUNE 21, 2023 TO SUPPLEMENT THE SCOPE OF SERVICES AND MODIFY THE PAYMENT SCHEDULE AND PROJECT SCHEDULE RELATED TO THE CCTV PROGRAM MANAGEMENT PROJECT; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE THE FIRST AMENDMENT; AND PROVIDING AN EFFECTIVE DATE. (ECID PROJECT NO. 22042-111; ORACLE PROJECT NO. 19353)

WHEREAS, the City of St. Petersburg, Florida (“City”) and Wright-Pierce, Inc. (“A/E”) entered into a Professional Services Agreement (“Agreement”) on June 21, 2023 for A/E to provide project management and meetings, administer a project plan, CCTV contractor management, 10-year plan development and initial implementation, and additional professional services for the CCTV Program Management (“Project”) in an amount not to exceed \$1,506,440.07; and

WHEREAS, Administration desires to amend the Agreement to supplement the scope of services and modify the payment schedule and project schedule for A/E to provide continued services for the project; and

WHEREAS, payment to A/E will be from a reassignment of funding (\$336,806.88) from tasks previously approved.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the First Amendment to the Professional Services Agreement between the City of St. Petersburg, Florida and Wright-Pierce, Inc. (“A/E”) dated June 21, 2023 to supplement the scope of services and modify the payment schedule and project schedule related to the CCTV Program Management Project is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute the First Amendment.

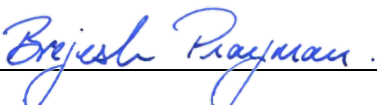
This Resolution shall become effective immediately upon its adoption.

LEGAL:



00705200

DEPARTMENT:



**ATTACHMENT 1 TO APPENDIX A - SCOPE OF SERVICES
CCTV PROGRAM MANAGEMENT AND DEVELOPMENT
CITY OF ST. PETERSBURG, FLORIDA
PROJECT NO. 22042-111**

GENERAL DESCRIPTION

The City of St. Petersburg ("City") selected Wright-Pierce, Inc. ("A/E") as the Architectural/Engineering (A/E) firm for the consulting services of the CCTV Project Management and Development Project. The A/E team included Wade-Trim, Inc. ("Subconsultant") as a subconsultant.

The Scope of Services sets forth the services, activities, deliverables, and responsibilities that will be performed by the A/E and the Subconsultant and the Deliverables that will be provided by the A/E and the Subconsultant pursuant to the Agreement. The terms contained in this Scope of Services shall have the meanings set forth in the Agreement unless otherwise defined in the Scope of Services.

The tasks set forth in this Scope of Services and the services, activities, responsibilities, and Deliverables that shall be performed or provided by A/E and Subconsultant in accordance with the Agreement are as follows:

SCOPE OF SERVICES

TASK 1 PROJECT MANAGEMENT AND MEETINGS

1.1 PROJECT MANAGEMENT

The A/E will perform overall project management activities including contract administration, budget management, invoicing, developing monthly status reports to accompany invoices, scheduling of A/E staff, and contract related coordination activities with the City.

The A/E and Subconsultant will compile and save all final deliverables including meeting agendas and meeting summaries to the City's Designated Teams Channel (see Tasks/Subtasks and the Deliverable section of this Scope of Services for additional details).

1.2 MEETINGS

The A/E and Subconsultant will participate in the following Teams-enabled meetings. The Subconsultant will lead the meetings. For each meeting, the Subconsultant with the assistance of the A/E will prepare a meeting agenda and meeting summary. The Subconsultant will distribute meeting agendas and meeting summaries via email and confirm final copies of each are saved to the Designated Teams Channel.

During the Kickoff Meeting, expectations and roles for all parties will be discussed as defined in this scope. Subsequently, additional meetings to further clarify expectations and roles may be scheduled if needed.

The Subconsultant, with assistance from the A/E, will develop an agenda template for the status meetings. The agenda template is envisioned to include the following:

1. Burndown rates / project completion dates / charts.

2. QA/QC checklists, tracking sheets, summary of issues completed by City staff, the Subconsultant, and the A/E.
3. Discussion on available and needed resources and potential impacts to completion.
4. Discussion on communication (i.e., is everyone getting what they need).

Meeting	Assumed Meeting Attendees, Quantity, Average Duration, and Frequency
Kickoff Meeting	Attendees: City, A/E, Subconsultant Quantity: One Duration: Up to 2 hours Frequency: Once
Status Meeting	Attendees: City, A/E, Subconsultant Quantity: Up to 26 Duration: Up to 30 minutes (each) Frequency: Typically bi-weekly
Additional Meetings	Attendees: City, A/E, Subconsultant Quantity: Up to 12 Duration: Up to 60 minutes (each) Frequency: Typically once a month

TASK 2 ADMINISTER PROJECT PLAN

2.1 ADMINISTER PROJECT PLAN

The Subconsultant will lead the 1) creating a Project Plan and 2) management, coordination, and oversight of the City’s CCTV Inspection Program through completion of the Initial Phase. The work associated with creating a Project Plan is envisioned to include the following:

1. CCTV Program – Project Brief
2. CCTV Program – Project Organization & Function Map
3. Data Processing – Process Flow Map
4. Internal Inspection – Process Flow Map
5. External Inspections – Process Flow Map
6. Key Performance Indicators (KPIs)

The Subconsultant will lead creating, implementation and administration of the Project Plan which generally includes directing project resources inclusive of A/E staff, Subconsultant’s staff, City’s Water Resources Department (WRD) office staff, and City’s Wastewater Management (WWM) office staff. Data processing and reconciliation shall be an important factor in continued implementation of the Project Plan which shall be used by the Subconsultant, with assistance from the A/E, to monitor the Project, identify assets, and develop schedules for assets that need to be inspected.

Additionally, the A/E and Subconsultant will perform the following activities as needed:

1. A/E to maintain and manage the Master Database. A/E to QA/QC process for data intake, maintain data QA/QC checklists/tracker, and report out on database status at status meeting.

2. A/E to maintain the ArcGIS Online map that spatial presents information contained in the Master Database. A/E to QA/QC process for data intake, maintain data QA/QC checklists/tracker, and report out on ArcGIS Online map at status meeting.
3. Subconsultant to list activities to be performed by the A/E, Subconsultant, the City's WRD office staff, the City's WWM office staff, the Internal CCTV Inspection Team, the PSV, and the External CCTV Inspection Team
4. A/E to develop completion schedules and burndown charts.
5. Subconsultant to maintain a gap analysis, risk registry and risk response plan.
6. Subconsultant to assess KPIs defined in the Project Plan.

TASK 3 CCTV MANAGEMENT

3.1 CCTV QUALITY ASSURANCE/QUALITY CONTROL MANAGEMENT

The A/E and Subconsultant will develop QA/QC checklists and logs (e.g., error logs, corrective work order logs) for use by City staff, the A/E, the Subconsultant, and CCTV field crews. CCTV field crews are to complete the provided QA/QC checklist and log during performance of the CCTV inspections. City to complete the provided QA/QC checklist and log before exporting CCTV inspection databases for use by the A/E. The A/E will complete data intake QA/QC checklist and log. The City will transmit QA/QC checklists and logs completed by its staff and the CCTV field crews to the AE and Subconsultant. The Subconsultant will confirm that QA/QC checklists and logs are being completed and report on QA/QC items during Status Meetings.

Based on the A/E's review of CCTV inspection results, some inspection fields have a higher frequency of not being populated correctly. The QA/QC checklists developed by A/E and subconsultant will incorporate the fields that have a higher frequency of not being populated correctly.

3.2 MASTER DATABASE DELIVERY

The A/E will develop and maintain a master database delivery and completion error log. The A/E will immediately report to the City and the Subconsultant any issues (e.g., an asset inspection does not appear complete) found in the CCTV databases provided by the City. The Subconsultant will also review log, confirm that City is addressing the apparent issues, and lead discussions at Status Meeting regarding which apparent issues are real issues and steps being taken by the City to resolve the real issues.

Prior to the A/E uploading each master database delivery to the Designated Teams Channel, the A/E will complete a master database export QA/QC checklist. The master database export QA/QC checklist will be uploaded with the master database delivery. The master database that is PACP compliant will be uploaded at least once a quarter. Within two weeks of receipt of new data by A/E, AE will update the QA/QC'd data to the Consent Order Excel spreadsheet on the Teams site. The number of updates will be limited to no more than one every two weeks.

TASK 4 10-YEAR PLAN DEVELOPMENT AND INITIAL IMPLEMENTATION

4.1 10-YEAR PLAN DEVELOPMENT AND INITIAL IMPLEMENTATION

The Subconsultant shall lead development and implementation of a 10-year Inspection Plan. The Subconsultant shall lead initial management, implementation, and coordination of the 10-year Inspection Plan. Responsibility for management, implementation, and coordination of the 10-year Inspection Plan will transition to City staff at an agreed upon time. After such time, the A/E and Subconsultant will provide support services to the City when requested. The 10-year Inspection Plan is envisioned to include:

1. Updating the Project Plan developed under Task 2 for the 10-Year Inspection Plan.
2. The procedures and techniques implemented to achieve the CO requirements.
3. An assessment of alternate technologies for gravity main inspections beyond CCTV.
4. Development of a protocol for prioritizing and scheduling basin inspections that considers both conditions and time. This will include development of the tool and techniques needed to accomplish this objective and example prioritization and scheduling for the first year of the 10-year Inspection Plan.
5. Development of a protocol for performing a sewer system evaluation survey (SSES) and developing a rehabilitation plan. This will include development an example SSES and rehabilitation plan for a to be selected basin or subbasin.

TASK 5 ADDITIONAL SERVICES

5.1 ADDITIONAL SERVICES

The A/E and Subconsultant may perform additional services through the Project duration necessary to comply with the Consent Order requirements, complete the Project on schedule, improve Project efficiency, and/or bridge gaps identified. These services may include, but are not limited, to the following:

1. Training assistance.
2. Reviewing existing and/or new CCTV videos and confirming if the videos have an appropriate NASSCO PACP certification.
3. Reviewing and providing PACP certification for the videos that do not have PACP scoring.
4. Assisting with correspondences and interactions with the FDEP and Suncoast Waterkeeper (SWK).
5. Attending meeting with FDEP and SWK.
6. Assisting with City with funding applications and securing funding.
7. Assisting (e.g., preparation of documents, participating in meetings, etc.) with public outreach and/or City council meetings.
8. Other associated work to complete the CO requirements and develop a self-sustaining inspection program.

DELIVERABLES

TASK 1 PROJECT MANAGEMENT AND MEETINGS

- For each meeting, the Subconsultant with the assistance of the A/E will develop an agenda and meeting summary. The Subconsultant will distribute meeting agendas and meeting

summarizes via email and confirm final copies of each are saved to the Designated Teams Channel. In addition, the AE and Subconsultant will save any previous deliverables and meeting agendas and summaries to the Designated Teams Channel.

TASK 2 ADMINISTER PROJECT PLAN

- The Subconsultant will save the Project Plan and its components to Designated Teams Channel.
- The A/E will save QA/QC checklists/trackers that it completes to the Designated Teams Channel.
- The Subconsultant will save QA/QC checklists/trackers that it completes to the Designated Teams Channel.
- The Subconsultant will save the list of activities to be performed by each party, gap, analysis, risk registry, risk response plan, and KPIs to Designated Teams Channel.

TASK 3 CCTV CONTRACTOR MANAGEMENT

- The A/E will save QA/QC checklists and logs that it completes to the Designated Teams Channel.
- The Subconsultant will save QA/QC checklists and logs that it completes to the Designated Teams Channel.
- The Subconsultant will save completed QA/QC checklists and logs that it receive from the City to the Designated Teams Channel.
- The A/E will save Master Database deliverables to the Designated Teams Channel.

TASK 4 10-YEAR PLAN DEVELOPMENT AND INITIAL IMPLEMENTATION

- The Subconsultant will save the updated Project Plan to the Designated Teams Channel.
- The A/E will save QA/QC checklists and logs that it completes to the Designated Teams Channel.
- The Subconsultant will save QA/QC checklists and logs that it completes to the Designated Teams Channel.
- The A/E will save the protocol for prioritizing and scheduling basin inspections to the Designated Teams Channel.
- The A/E will save the protocol for performing a SSES and developing a rehabilitation plan and the example SSES and rehabilitation plan to the Designated Teams Channel.
- The Subconsultant will save completed QA/QC checklists and logs that it receive from the City to the Designated Teams Channel.

TASK 5 ADDITIONAL SERVICES

- The A/E will save items that it develops as part of this task to the Designated Teams Channel.
- The Subconsultant will save items that it develops as part of this task to the Designated Teams Channel.

PROJECT TEAM

The key A/E Project team members include the following staff:

Appendix A – Scope of Services
CCTV Program Management and Development
Project No. 22042-111

- *Steve Hallowell, Principal-in-Charge*
- *Dennis Davis, Client Services Manager*
- *Chris Baggett, Senior Project Manager*
- *Laurie Perkins, QA/QC*
- *Don McCullers, QA/QC*
- *Saheb Mansour-Rezaei, Lead Project Engineer*
- *Ryan Cramer, Lead Project Engineer*
- *Christian Stanley, Engineer Intern*
- *Jonah Miller, GIS Analyst*
- *Jackeline Amaya, GIS Technician*
- *Robert Blais, Senior Field Service Technician*
- *Cheryle DeVine, Senior Administrative Assistant*

Subconsultant:

- *Dennis Prevo, Senior Principal*
- *Bill Harrington, Senior Professionals*
- *Christopher High, Project Engineer VI*
- *Elizabeth Rolla, Project Engineer V*
- *Greg Stanley, Senior Professionals*
- *Alejandro Solanilla, Engineer VI*
- *Joe Dyer, Engineering Technician V*
- *Lensey Casimir, Engineering Technician IV*
- *Catherine Cole, Engineering Technician III*
- *Rhonda Busch, Project Aide IV*
- *Melanie Phillips, Project Aide III*
- *Katherine Kirby, Project Aide I*

-- End of Scope --

REVISED APPENDIX B - FEE SCHEDULE
CCTV PROGRAM MANAGEMENT AND DEVELOPMENT
CITY OF ST. PETERSBURG, FLORIDA
PROJECT NO. 22042-111

The City shall compensate the A/E the amount of \$1,506,440.07 in accordance with the following Work Task Breakdown:

Direct Labor Rates Classifications	Principal in Charge	Sr. Project Mgr	QA/QC Engineer	Lead Project Engineer	Project Engineer	Engineer Intern	GIS Analyst	GIS Tech.	Sr. Admin. Assist.	Sr. Field Tech.	Field Tech.	Total Hours	Labor Cost
TASK													
1	PROJECT MANAGEMENT AND MEETINGS	16	116	41	5	43	0	28	22	0	0	276	\$ 52,374.30
2	ADMINISTER PROJECT PLAN	4	224	68	40	156	48	1,008	8	0	0	1,812	\$250,348.56
3	CCTV CONTRACTOR MANAGEMENT	0	48	16	80	0	0	288	0	0	0	432	\$ 61,485.60
4	10-YEAR PLAN DEVELOPMENT AND INITIAL IMPLEMENTATION	4	200	140	344	760	24	616	56	60	80	2,524	\$360,045.84
5	ADDITIONAL SERVICES	2	40	12	24	120	24	320	16	24	60	722	\$ 90,705.78
Total:												5,766	\$814,960.08

II. Fee Calculation


Task	Labor Cost	Expenses	Subconsultant Services	Total Cost
1	\$ 52,374.30	\$500.00	\$101,017.27	\$153,891.57
2	\$250,348.56	\$5,000.00	\$61,916.90	\$317,265.46
3	\$ 61,485.60	\$500.00	\$277,260.48	\$339,246.08
4	\$360,045.84	\$500.00	\$193,883.76	\$554,429.60
5	\$ 90,705.78	\$502.64	\$50,398.94	\$141,607.36

III. Fee Limit

Lump Sum Cost	\$1,506,440.07
Allowance	\$0.00
Total Fee	\$1,506,440.07

**REVISED APPENDIX C - SCHEDULE
CCTV PROGRAM MANAGEMENT AND DEVELOPMENT
CITY OF ST. PETERSBURG, FLORIDA
PROJECT NO. 22042-111**

Task 1 Project Management and Meetings	Calendar Days/Week from NTP
Task 1.1: Project Management	365
Task 1.2: Meetings	365
 Task 2 Administer Project Plan	
Task 2.1: Create Project Plan	30
Task 2.1: Administer Project Plan	365
 Task 3 CCTV Contractor Management	
Task 3.1: CCTV Quality Assurance/ Quality Control Management	365
Task 3.2: PACP Master Database Delivery	Every 12 weeks
Task 3.2: Excel Master Database Delivery	Ongoing
 Task 4 10-Year Plan Development and Initial Implementation	
Task 4.1: 10-Year Plan Development and Initial Implementation	365
 Task 5 Additional Services	
Task 5.1: Additional Services	365

 <p style="text-align: center;">-- City of St. Petersburg Authorization Request -- General Authorization</p>					Request #
					238729
Name:	Johnson, Sarah B	Request Date:	18-OCT-2023	Status:	APPROVED

Authorization Request	
Subject:	Council - 11/2
Message:	22042-111 - Wright Pierce - CCTV - Amendment No. 1
Supporting Documentation:	Wright Pierce - CCTV - Amendment No. 1 - Final.pdf

	Approver	Completed By	Response	Response Date	Type
0	Johnson, Sarah B		SUBMITTED	18-OCT-2023	
1	Prayman, Brejesh B	Prayman, Brejesh B	APPROVE	19-OCT-2023	User Defined
2	McKee, Stacey Pevzner	McKee, Stacey Pevzner	APPROVE	19-OCT-2023	User Defined
3	Tankersley, Claude Duval	Tankersley, Claude Duval	APPROVE	19-OCT-2023	User Defined

The following page(s) contain the backup material for Agenda Item: Housing, Land Use, & Transportation Committee Meeting Minutes (September 14, 2023)
Please scroll down to view the backup material.



CB-16

City of St. Petersburg
Housing, Land Use, & Transportation Committee
September 14, 2023 – 10:50AM
Minutes

Members: Chair Richie Floyd, Vice Chair Gina Driscoll, Council Member Brandi Gabbard, Council Member John Muhammad

Alternate: Council Member Copley Gerdes

Also present: Council Member Ed Montanari, Robert Gerdes, City Administrator, Derek Kilborn, Urban Design and Historic Preservation Manager, Michael Dema, Assistant City Attorney.

Support Staff: Bryan Casañas-Scarsella– City Council Legislative Aide

1) Call to Order

2) Approval of Agenda—Council Chair Gabbard moved approval; all voted unanimously.

3) Approval of the August 10, 2023, Minutes—Council Chair Gabbard moved approval; all voted unanimously.

4) New Business – September 14, 2023

- a) Commercial Corridors and SunRunner Corridor/Station Areas Land Use and Zoning Updates (Derek Kilborn)

Mr. Kilborn discussed the many ways in which the community and stakeholders were engaged, including individual and neighborhood feedback, workshops and charettes. Mr. Kilborn then emphasized that specific recommendations on density, FARs or building heights were not on the agenda and that City Staff does support expanding multifamily and commercial uses into the industrial area along 22nd St. and increasing the FAR and density in the subject areas, as well as building heights in the appropriate locations.

Mr. Kilborn then went over the several pieces of state legislation allow density bonuses under the existing rules without changing anything related to the City’s comprehensive plan or LDRs, such as the Live Local Act, which incentivizes the development of affordable housing, Florida Statute 403.892, which incentivizes the use of graywater, SB 250 “Natural Emergencies,” which prohibits local municipalities from adopting amendments to their comprehensive plans or LDRs, which are deemed more restrictive or burdensome, before October 1, 2024. He went over the State of Florida Statutes, Chapter 163, as well as the Countywide Plan Rules and the City’s Comprehensive Plan and LDRs. He briefly gave an overview of the Central Avenue Revitalization Plan from 2012, the SunRunner Rising Development Study, the City’s Complete Streets Plan, Deuce’s Live Action Plan, the Union Central Plan, and the St. Pete Vision 2050 Plan, the Target Employment and Industrial Land Study Update, the Grand Central District Master Plan, which is currently underway, and plans that have been privately submitted by stakeholders who have performed their own planning and placemaking studies. Mr. Kilborn said that the Planning and Development team has been working through all those existing plans and recommendations and trying to find the balance between all those different goals and objectives.

The primary focus right now, he also explained, are the 22nd and 32nd St. areas. Within that, they have identified a study area. Mr. Kilborn then emphasized that the study considered an incremental approach starting at the station areas and moving out. He also displayed a map with the recommended boundary of changes that staff is proposing. This was established because it reflects the underlying future land use and zoning categories, he explained, and it is set up to use the existing activity center category so that they can proceed primarily with text amendments, and this will allow the process to move forward faster. He also highlighted that the new change at the countywide level referred to as the Target Employment Center-Local was inspired by the Target Employment and Industrial Land Study, showing there can be more flexibility given to industrial areas. He then explained the northern boundary follows the Kenwood National Register District. Next, he displayed a stakeholder map for going beyond the boundaries recommended by City Staff.

Mr. Kilborn explained that in the presentation they did include the other station areas, although the changes at those locations would be much more muted. He also provided an example of how the Natural Emergencies legislation could prevent changes that are needed in the western stations until October 1, 2024. Finally, Mr. Kilborn broke down the adoption process and schedule. The first is a text amendment to the Comprehensive Plan and that would run parallel to the second application, which is a LDR text amendment. With those in place, the zoning map amendment would then occur, allowing the expansion of uses along the Central Avenue corridor. He then displayed the proposed schedule in his presentation.

Council Chair Gabbard commented that she would prefer to not to consider changes to density at this time in the Kenwood neighborhood where there has not been sufficient outreach, and she also asked about live-work opportunities for transient artists in the Warehouse Arts District. Mr. Kilborn replied that City Staff supports the idea of an artist-in-residence short-term stay, but first wants to ensure that it would not in any way compromise or threaten the City's broader policy on short-term rentals.

CM Driscoll emphasized maximizing opportunity along the Deuces corridor and asked why higher density would not be offered all the way to the interstate, pointing to the stakeholder group map. Mr. Kilborn emphasized that City Staff would be open to that and that tapering in that area would not be required as shown on the stakeholder map. Also, the Live Local Act would allow some taller building heights in this area.

CM Driscoll asked Mr. Kilborn if this proposal for the 31st St. station area has the support from stakeholders north and south of Central Avenue. Mr. Kilborn underscored the feedback that came from the Kenwood Neighborhood during the NTM-1 process and that it was reflected in the proposed map boundary.

Then, he went on to explain that because of what the underlying zoning and future land use categories are west of 31st St., there is an activity center land use category that does not require a map amendment. East of 31st St., he continued, then one starts to get into map amendments, which add additional layers to the process. So, by drawing the recommended boundary this way, it is being kept more confined to the already existing activity center category. Also, what is being discussed, reflects more closely what was already previously identified as an activity center location.

CM Montanari said he liked the boundary that City Staff had put forward and agreed with his colleagues on Kenwood and wants to be sensitive to that neighborhood. He then asked about the 22nd St. station area talked about the plan to mitigate displacement of current residents. Mr. Kilborn said he thought it was a statement reflecting a sensitivity to protecting neighborhood character in stable, established neighborhoods.

Still referring to the 22nd St. station area slide, CM Montanari asked about the transitions to single-family homes within historic districts under the overall existing regulatory assessment. Mr. Kilborn explained that the neighborhoods within historic districts are not single-family but rather single-family with an Accessory Dwelling Unit (ADU) option. So, each parcel is already permitted two units. Some were just rezoned as part of the NTM-1 application, which may allow up to two to four units, at 30 units per acre. Under normal planning procedures, one would try to step down and transition to the neighborhood, he explained, and one would have high density on Central Avenue, with medium density midrise type structures in the middle, and then one would move down to NTM-1/missing middle building typology, with maybe a duplex typology and then finally the single-family home typology. That would be like a best-case scenario, he explained. However, in this case, there is not a lot of room to transition. So, a harder edge may be required.

CM Montanari then asked about the reduction of required minimum parking and parking maximums and if Mr. Kilborn saw a uniform parking overlay within the whole area, especially on the 22nd St. corridor. Mr. Kilborn said there would be considerations for reducing parking. The study, he explained, recommended reductions in parking minimums and does refer to setting a parking maximum, which is not something that the City has ever employed.

CM Muhammad then asked about moving the map to accommodate the stakeholder input that was received how that may impact the timeline. Mr. Kilborn replied that there would be three months of public engagement.

Committee Chair Floyd asked about what City Staff was seeking from the Committee and that the Committee was reaching somewhat of a consensus. Mr. Kilborn said he would like there to be consensus referring to the boundary that City Staff has put forward so as to adhere to the calendar that was prescribed in the presentation.

Council Chair Gabbard asked Council Member Muhammad about the Palmetto Park Neighborhood and what his understanding of what they want is. Council Member Muhammad said the leadership of the Palmetto Park Neighborhood is supportive of the entire map and that the map does not go as far as they would like in terms of density and reducing parking minimums. Council Chair Gabbard asked about his feelings about waiting on a neighborhood plan knowing how long those take. Council Member Muhammad replied that if there is a way to strike a balance between having what the residents want, what the stakeholders want, and what the neighborhood is asking for, while continuing to move the timeline forward, he would be supportive. However, he said he would not want to hinder the process or slow it down. Mr. Kilborn added that it would probably add about three months to the process.

Council Chair Gabbard asked about having a parallel process for having a conversation about the Palmetto Park area and the areas west of 34 St. Mr. Kilborn replied that they are really focused on staying within the boundary for the primary application but they have never suggested that that would be a static and final solution and that new areas might be considered over time and they thought that the best way to reflect the will of the neighborhoods was through the neighborhood planning process first.

Speaking about the west side of 34th St., Mr. Kilborn explained that there is already existing commercial mixed-use zoning and that they are already proposing as part of this package, that the density and the FAR in the commercial mixed-use categories be increased. So, there will already be a baseline increase there on that point, and that there is the possibility of developing those sites under the Live Local Act now. At that location, they do have a higher building height across 34th St. that is within one mile. So, they do have some development benefit there now that goes beyond what the zoning allows, provided that the developers include the 40 percent affordable workforce housing units.

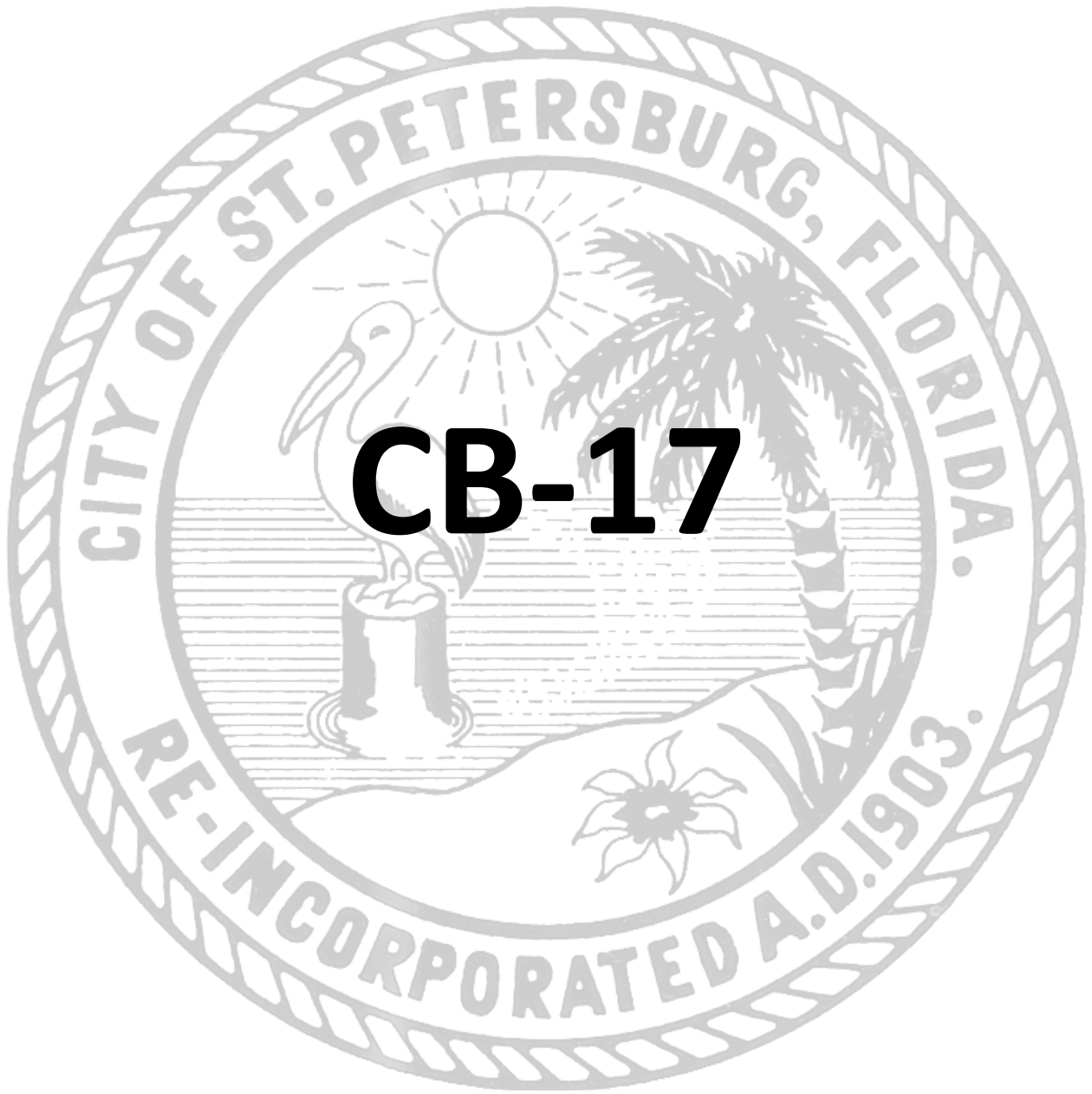
A motion was made by Council Chair Gabbard for consideration to expand opportunities into Palmetto Park and the transition abutting Kenwood and on the west side of 34th St. from Central Avenue to 5th Avenue. Committee Chair Floyd said he hesitated to support the motion due to the there being parts that fall into the Kenwood National Historic District, and Council Chair Gabbard amended her motion accordingly. All voted in favor.

CM Driscoll then asked about increasing the density in the southern part of the Warehouse Arts District. Mr. Kilborn said he understood her comment and will take it into consideration. Other committee members agreed.

Council Chair Gabbard then made a motion to move forward with the proposed map from City and to move into the process that was recommended. All voted in favor.

The meeting adjourned at 12:12PM.

The following page(s) contain the backup material for Agenda Item: Youth and Family Services
Committee Meeting Minutes (June 8, 2023)
Please scroll down to view the backup material.



CB-17

City of St. Petersburg
Youth and Family Services Committee
June 8, 2023 Meeting Minutes
City Hall, Room 100

Present: Committee Chair Deborah Figgs-Sanders, Committee Vice-Chair Richie Floyd, Council Member Copley Gerdes, Council Member John Muhammad, and Council Member Ed Montanari

Absent: None

Also Present: Assistant City Attorney Christina Boussias, Community and Neighborhood Affairs Administrator Amy Foster, Community and Neighborhood Affairs Administration Senior Operations Jess Riedel, Leisure Services Administrator Mike Jefferis, and Assistant City Clerk Patricia Beliveau

Support Staff: Daphney Ivory – City Council Legislative Aide

1. Call to Order – 1:45 PM

2. Approval of Agenda – CM Floyd motioned for approval. All voted in favor.

3. Approval of April 27, 2023, Minutes – CM Gerdes motioned for approval. All voted in favor.

4. New Business – June 8, 2023

Update on potential American Rescue Plan Act (ARPA) investments related to Youth Development Grants and Youth Opportunity Grants – *Amy Foster, Community and Neighborhood Affairs Administrator, Jess Riedel, Community and Neighborhood Affairs Administration Senior Operations*

A report regarding funding designated for Youth Development Grants, as well as a consideration for an out-of-cycle funding rollout utilizing the American Rescue Plan Act (ARPA) funds – *Amy Foster, Community and Neighborhood Affairs Administrator, Jess Riedel, Community and Neighborhood Affairs Administration Senior Operations*

Community and Neighborhood Affairs Administration Senior Operations Jess Riedel gave a brief overview of Youth Opportunity Grants and Youth Development Grants pilot programs focused on those youth aging out of foster care and those that are not engaged in formal aftercare services. Ms. Riedel provided a summary of how the \$700,000 budget would be distributed emphasizing the obligation and expenditure deadlines are December 31, 2024, and December 31, 2026. **Ms. Riedel** shared that the program design will include outreach and recruitment efforts, benefits counseling and mitigation, and benefits counseling at the onboarding phase. Participants will be given the option to make an informed decision at the beginning of the onboarding process on whether to proceed. The financial disbursement mechanism can vary, but we will ensure that aggregate data tracking is available for evaluation purposes. There will be a pre-vetted ecosystem available for participants seeking housing support or other benefits support to ensure they receive the necessary support they require. **Ms. Riedel** explained that 20% of youth who age out of foster care instantly become homeless, 37% are homeless by age 21, 50% of the homeless population spent time in foster care, only 50% find employment by age 24, 60% of

child sex trafficking victims have had some history in the child welfare system, 80% of foster youth experienced significant mental health issues, 50% of youth will develop a substance dependence, less than 3% earn a college degree by age 21, 61% have a diploma or GED, 25% will be incarcerated within two years of aging out, and 90% of youth with five or more foster placements will enter the criminal justice system. **Ms. Riedel** continued with details from focus groups with former foster youth aged 18 to early 30s to get their feedback on the program in general and what they would need. Income each month to pay rent, bills, buy groceries, save up for a car, and childcare costs. Additionally, there are other pilots in the country, such as the Stanford Basic Income lab, which has 145 experiment sites, and guaranteed income. The US has different cities with different target populations. Data from Mayors for a Guaranteed Income showed that 39% spent their money on retailers and discount superstores, 27% at grocery stores, 9% on transportation costs, and 7% on housing and utilities, loan repayments, medical expenses, and tuition. Stockton, California Seed Program, a randomized controlled trial, saw an increase in full-time employment, increased ability to pay for unexpected expenses, emotional well-being, and more time and ability to spend with friends. **Ms. Riedel** explained that the next steps are to procure an organization to administer the program, bring the agreement to Council for approval in early 2024, start administering payments in late summer/early fall, and wrap up the program close-out evaluation by the end of 2025.

Committee Vice-Chair Floyd questioned how many youths are aging out of foster care in St. Petersburg every year. **Ms. Riedel** responded that an estimated 100 children age out of foster care. **Community and Neighborhood Affairs Administrator Amy Foster** added that it is difficult to give an accurate number of children aging out of foster care but assures there will be enough youth to service. **Council Member Floyd** thanked the administration for presenting the program sharing that it is the exact group of people needed to address societal issues such as homelessness.

Council Member Muhammad asked if the financial disbursement mechanism will adjust the amounts candidates receive. In response, **Ms. Riedel** stated it would be considered.

Council Member Gerdes asked if employment requirements have been considered. **Ms. Foster** and **Leisure Services Administrator Mike Jefferis** shared that the administration is collaborating to develop a plan and hopes to bring that information forward soon.

Council Member Gerdes and Committee Chair Figs-Sanders both agreed that financial coaching be a requirement to participate in the program.

Committee Chair Figs-Sanders asked where would program referrals come from. **Ms. Riedel** explained there would be a lead agency taking on the project to help locate individuals for the program. **Ms. Foster** also added that an RFP or vendor would take on this project.

Committee Chair Figs-Sanders emphasized that there should be caution when it comes to Youth Opportunity Grants funding being diverted from other youth mentoring programs that assist those who may not be in foster care. She also suggested there should be a caution to not transition the additional dollars from the CRA to this program, as it would be difficult to disperse those funds. **Mr. Jefferis** stated that he is looking to hire a director in the education and youth opportunities department to ensure that citizens get full advantage of all ARPA dollars. Additionally, an additional \$500,000 has been requested for youth development grants and literacy grants, which will be funded every year. There are significant

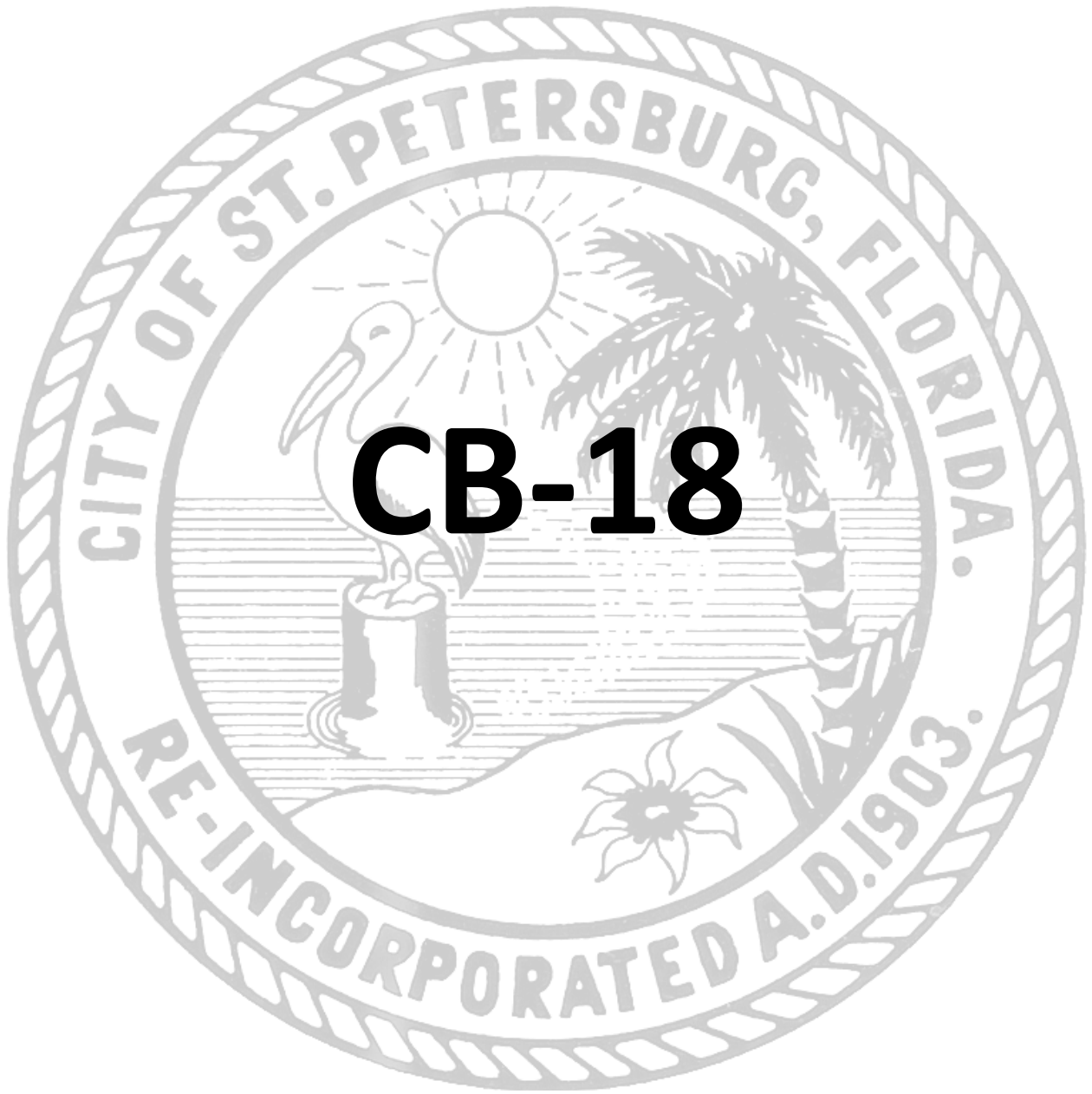
investments in the CRA that are ready to be utilized by programs for youth. Mr. Jefferis is confident that they can impact both groups in a significant way.

Council Member Montanari shared his concerns about the program, and the costs associated and questioned if services would be offered to young adults who have aged out of the foster care system but are not engaged in formal aftercare services and asked what the formal aftercare services are. **Ms. Riedel** shared the various programs available to youth who have aged out, such as extended foster care, aftercare, and post-secondary education support services. The uptake rate of these programs is low, as many youths have spent years in the system and have no trust in it. Additionally, some youth may not be eligible for a program and want to engage in it, so it is important to broaden the options available to capture those smaller groups. **Ms. Foster** gave an example of a youth aging out of foster care who was eligible for a stipend but was unable to meet the required school hours to receive it from programs. **Council Member Montanari** asked if an outside agency would be hired to run the program. **Ms. Riedel** and **Ms. Foster** responded by saying an outside Social Service agency with expertise would run the program.

Committee Chair Figgs-Sanders asked if anything else was needed from the committee. In response, **Ms. Foster** explained that Council would have an opportunity to approve or disapprove later and **Mr. Jefferis** shared that the item was introduced in an effort to continue with the commitment to bringing ARPA concepts to Council early.

Committee Chair Figgs-Sanders adjourned the meeting at 2:39 PM.

The following page(s) contain the backup material for Agenda Item: A resolution accepting a Mobile Command Center purchased by the City of Tampa for the City of St. Petersburg through federal grant funds from the Urban Areas Security Initiative; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date. Please scroll down to view the backup material.



CB-18

ST. PETERSBURG CITY COUNCIL
Consent Agenda
Meeting of November 2, 2023

TO: The Honorable Brandi Gabbard, Chair, and Members of City Council

SUBJECT: A resolution accepting a Mobile Command Center purchased by the City of Tampa for the City of St. Petersburg through federal grant funds from the Urban Areas Security Initiative; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date.

EXPLANATION: The City of Tampa is the administrator of federal grant funds for the Urban Areas Security Initiative in support of Homeland Security. As the administrator of such federal grant funds, the City of Tampa issued Invitation to Bid No. 21012523 on January 6, 2023, soliciting bids for a Mobile Command Center for the City of St. Petersburg's Fire Rescue Department. Elite Aluminum Corporation submitted a bid on January 17, 2023, and was awarded. On October 6, 2023, the City of Tampa passed Resolution 2023-938, approving the bid of Elite Aluminum Corporation for the purchase of the Mobile Command Center for the City of St. Petersburg in the total amount of \$239,900. The City of Tampa has issued a purchase order and will issue full payment to Elite Aluminum Corporation for the Mobile Command Center, and Elite Aluminum Corporation will deliver the Mobile Command Center to the City of St. Petersburg, at no cost or expense to the City of St. Petersburg. Delivery of the Mobile Command Center is anticipated to occur 60 to 90 days after Tampa's issuance of the purchase order.

The FORTS mobile command unit is essential to ensure continuity of effective operations during special events and emergency/catastrophic events. The unit will have independent operational functionality, to include radio transmissions and mobile IT capabilities.

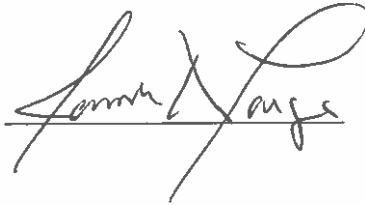
RECOMMENDATION: Administration recommends City Council approve the resolution accepting a Mobile Command Center purchased by the City of Tampa for the City of St. Petersburg through federal grant funds from the Urban Areas Security Initiative; authorizing the Mayor or his designee to execute all documents necessary to effectuate this transaction; and providing an effective date.

COST/FUNDING/ASSESSMENT INFORMATION: The City of Tampa has issued a purchase order and will issue full payment to Elite Aluminum Corporation for the Mobile Command Center, and Elite Aluminum Corporation will deliver the Mobile Command Center to the City of St. Petersburg, at no cost or expense to the City of St. Petersburg. Funding for maintenance and upkeep of the Mobile Command Center has been previously appropriated in the General Fund (0001), Fire Rescue Department, Operations Division (150-1497).

ATTACHMENT: Resolution

Approvals:

Administration:



Budget:

Stacey McKee

Digitally signed by Stacey
McKee
Date: 2023.10.19 13:24:32
+0400

Resolution No. 2023-_____

A RESOLUTION ACCEPTING A MOBILE COMMAND CENTER PURCHASED BY THE CITY OF TAMPA FOR THE CITY OF ST. PETERSBURG THROUGH FEDERAL GRANT FUNDS FROM THE URBAN AREAS SECURITY INITIATIVE; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Tampa is the administrator of federal grant funds for the Urban Areas Security Initiative in support of Homeland Security; and

WHEREAS, as the administrator of such federal grant funds, the City of Tampa issued Invitation to Bid No. 21012523 on January 6, 2023, soliciting bids for a Mobile Command Center for the City of St. Petersburg's Fire Rescue Department; and

WHEREAS, Elite Aluminum Corporation submitted a bid on January 17, 2023, and was awarded; and

WHEREAS, on October 6, 2023, the City of Tampa passed Resolution 2023-938, approving the bid of Elite Aluminum Corporation for the purchase of the Mobile Command Center for the City of St. Petersburg in the total amount of \$239,900; and

WHEREAS, the City of Tampa has issued a purchase order and will issue full payment to Elite Aluminum Corporation for the Mobile Command Center, and Elite Aluminum Corporation will deliver the Mobile Command Center to the City of St. Petersburg, at no cost or expense to the City of St. Petersburg; and

WHEREAS, delivery of the Mobile Command Center is anticipated to occur 60 to 90 days after Tampa's issuance of the purchase order.

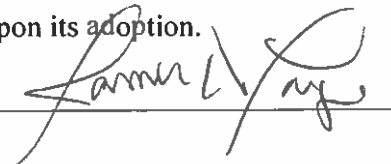
NOW THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida, that the Mobile Command Center purchased by the City of Tampa for the City of St. Petersburg through federal grant funds from the Urban Areas Security Initiative is hereby accepted.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.

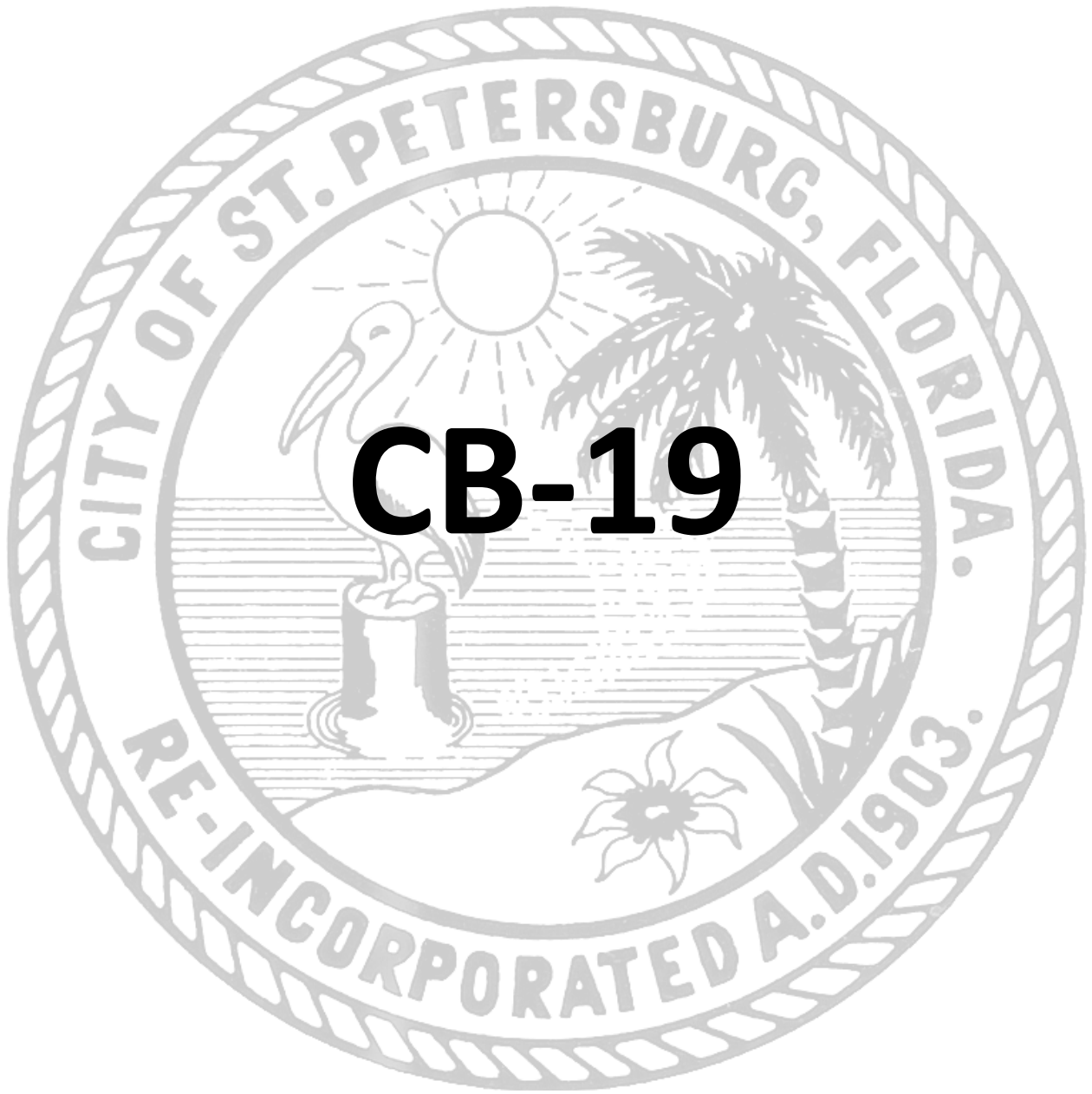
This Resolution shall take effect immediately upon its adoption.

LEGAL: Jane E. Wallace Digitally signed by Jane E. Wallace
Date: 2023.10.19 13:25:48 -0400
00705490

DEPARTMENT: _____



The following page(s) contain the backup material for Agenda Item: Legislative Affairs and Intergovernmental Relations Committee Meeting Minutes (September 21, 2023)
Please scroll down to view the backup material.



CB-19

City of St. Petersburg
Legislative Affairs and Intergovernmental Relations Committee
September 21, 2023 Meeting Minutes
City Hall, Room 100

Present: Committee Chair Lisset Hanewicz, Committee Vice-Chair Ed Montanari, Council Member Gina Driscoll, and Council Chair Brandi Gabbard

Absent: None

Also Present: Council Vice-Chair Deborah Figgs-Sanders, Assistant City Attorney Jane Wallace, Mayor's Chief of Staff Doyle Walsh, Government Affairs Director David Thompson, The Southern Group Partners Laura Boehmer (via ZOOM), Capitol Counsel Partner Robert Diamond (via ZOOM), and Deputy City Clerk Paul Traci

Support Staff: Tricia Terry – City Council Legislative Aide

1. **Call to Order** – 10:32AM
2. **Approval of Agenda** – Council Chair Gabbard motioned for approval. All voted in favor.
3. **Approval of August 24, 2023 Minutes** – CM Montanari motioned for approval. All voted in favor.
4. **New Business – September 21, 2023**

Current Status in Tallahassee – *Laura Boehmer, The Southern Group*

Laura Boehmer started her review with the first week back in Tallahassee and the Speaker of the House race that designated Danny Perez as the incoming speaker. She provided some of the policy issues for both the Senate and House, with focus being on a comprehensive healthcare package and infrastructure respectively. Ms. Boehmer indicated the forecasted budget is not as extensive as it has been, which will likely cause the legislature to be more cautious when it comes to appropriations.

Council Chair (CC) Gabbard voiced some of her priorities for the upcoming session, including supporting flood mitigation bills being filed by Senator DiCeglie and Representative Cross, as well as supporting Senator Rouson's Urban Agriculture Bill again.

Chair Hanewicz asked if flood mitigation legislation is being discussed. Ms. Boehmer indicated that the firm (The Southern Group) will be holding an insurance webinar on October 12th to cover some of the flood issues that may come up next session.

CM Montanari gave an overview of the homes damaged from Hurricane Idalia flooding, and briefly spoke to his discussions with Senator DiCeglie to get some gap funding and tax relief for our residents. He then inquired about the property insurance issue in the state and if we expect to have any changes soon. Ms. Boehmer specified that she would double-check with leadership but did not believe that property insurance will be a focal point during next session.

David Thompson discussed the tentative schedule for the City to gather and synthesize a unified legislative agenda for both the state and federal legislatures. They will also be identifying appropriations to champion, specifically on water and infrastructure projects.

Current Status in Washington D.C. – Robert Diamond, Capitol Counsel, LLC

Rob Diamond started with the Federal Fiscal budget expiring in 9 days, with a likely shutdown by the end of the month. A resolution is being supported by the White House, Senate, and House leaders to extend the budget timeline anywhere from 30-90 days.

Chair Hanewicz asked to clarify what impacts a federal government shut down will have locally. Mr. Diamond indicated that emergency essential personnel will be identified and continue to work, but those employees will not be paid during that time. Social Security and passport offices will be closed, effecting some travel. NFIP is due to expire at the end of the month and will need to be reauthorized or extended, which could stop or slow the selling of policies past September¹. He expanded that he could share the agency-by-agency contingency plans that are in place in the event of a shutdown.

2024 Federal Legislative Priorities

David Thompson began by clarifying what will be included on the City's Federal Legislative Agenda. Federal earmarks are not on this agenda but will be sent later before the March/April deadlines. Additionally, specific bills were not listed since we are still quite early in the session.

CM Montanari requested increased funding for FEMA Disaster Mitigation grant programs to elevate homes. He indicated that he would follow up with Administration on 2 community project requests that he would like to submit for federal earmarks. CM Montanari then stated three requests for changes to the NFIP, including an (1) adjustment to the CPI \$250,000 limit on the coverage, as it will not cover most homes, (2) procedural changes to allow customers to be allowed to go back to NFIP if they leave, and (3) adjusting coverages for those who need to bring their home up to current code when doing repairs. CM Montanari then listed two additional priorities, including funding for tree planting like Tampa's \$1 million program, and a request of \$2 million for infrastructure improvements and charging stations for automated vehicles at the Albert Whitted Airport.

Chair Hanewicz voiced her agreement with the tree planting request. Mr. Thompson indicated that the City's Tree Master Plan will put us in a good position to compete for that funding in the next cycle. CM Driscoll asked if Tampa had a master plan in place to receive their federal earmark. Mr. Diamond agreed that with our work on the master plan, we will meet the level of specificity for that grant opportunity.

CC Gabbard expressed her agreement with CM Montanari to have more funding for the FEMA Hazard Mitigation grants, expanding that we need funding sooner and there needs to be more of it. Additionally, she indicated that the reimbursement system does not work for most residents. **Chair Gabbard asked for this to be a standalone item on our list of priorities.** She asked for us to partner with other counties who use this program who also experience difficulties to help advocate for this change. Rob Diamond indicated that we need to first reauthorize FEMA and then take congressional action to change the statute on funding.

VC Figgs-Sanders inquired about the procedure to submit requests to our congressional representatives and if the City will we be re-requesting some of the unfunded projects from the last cycle. Doyle Walsh indicated that it is entirely up to the congressperson to champion any projects. Mr. Thompson expanded that each congressperson could submit up to 15 projects and that we will be doing intentional outreach to identify potential projects that meet the focus of our congresspeople. VC Figgs-Sanders also voiced her support for

¹ NFIP - National Flood Insurance Program

pursuing federal funding for tree planting, but expressed concerns if it limited the homeowner's choice of where to put the tree.

VC Figgs-Sanders asked for clarity on the City's legislative agenda process. Mr. Thompson referred to meetings that each Councilperson had with Rob Diamond to discuss initial federal priorities, as well as developing a tracker for federal bills of interest. Mr. Diamond stated that once the City has put together their legislative priorities, Capitol Counsel will then be able to tactically implement those priorities. VC Figgs-Sanders then asked for a timeline of the potential federal government shut down. Mr. Diamond indicated that he could forward information as it comes in. Chair Hanewicz asked to have open communication with our residents on any potential effects locally. Mr. Walsh indicated that they will be working with Congresswoman Luna and Congresswoman Castor to have resources and assistance available if that comes to pass.

Mr. Diamond discussed the timeline and criteria for community project funding submissions and his belief that they will both be similar to last year. Requests will most likely be due to the Appropriations Committee in February, giving the City the next 90 days or so to identify those requests to be submitted. Ms. Boehmer added that the Florida Senate just released their budget forms yesterday and encouraged us to have our priorities submitted before the first day of session. Additionally, Ms. Boehmer asked to have our appropriation requests for the Florida House filed by the second week of November.

Mr. Walsh stated that Administration will work on finalizing changes to our legislative agenda regarding FEMA and trees. He asked to have further discussions on the eVTOL infrastructure mentioned by CM Montanari in his priorities for Albert Whitted Airport. The final draft of our federal legislative agenda will be provided at the October LAIR meeting. Rob Diamond confirmed that we have time to finalize and submit before next year.

Jane Wallace reminded the committee that if more than one CM is going to attend the October 12th insurance webinar, they will be bound by Sunshine Law.

With no further business, Committee Chair Hanewicz adjourned the meeting at 11:22AM.