ADDENDUM #1

TO RFP #20-07 CITY CLEANING SERVICES

OCTOBER 2, 2020

This addendum is provided to answer questions and respond to request submitted.

Request 1: Please provide a copy of the existing agreement in place?

Response 1: Please see Attachment 1 for current agreement.

Request 2: Please provide current pricing and a copy of current invoices?

Response 2: Please see Attachment 2 for recent invoices.

Request 3: Please provide building diagrams, the square footage of various floor types in each location as well as building population.

Response 3: Please see Attachment 3 for available building plans. See Table below for approximate square footage of each location and floor type

	TOTAL (SF)	CARPETED (SF)	NON-CARPETED (SF)	OCCUPANCY
CITY HALL	11263	4566	6697	~25-30 employees
REC CENTER	5406	297	5109	~10 employees
FIRE STATION	112		112	SHOWERS ONLY
MARINA	525		525	RESTROOM/LAUNDRY ONLY
CAUSWAY PARK	200		200	RESTROOM ONLY
ARCHIBALD PARK	336		336	RESTROOM ONLY
TOM AND KITTY STUART PARK	103		103	RESTROOM ONLY
JOHNS PASS VILLAGE	384		384	RESTROOM ONLY
JOHNS PASS PARK	504		504	RESTROOM ONLY

Question 4: Is there a bind bond required with submission of the proposal?

Response 4: No, a bid bond is not required for the proposal.

Question 5: Is there a payment and performance bond required? If so, will the city provide the bid bond and performance bond forms or will the surety's form suffice.

Response 5: No, a payment and performance bond is not required.

Question 6: How many square feet for each location?

Response 6: Refer to Response 3.

Question 7: May we have the pricing for the bid or the last three months of invoices from the current contractor?

Response 7: Refer to Response 2.

ATTACHMENT 1:
Current Agreement

CONTRACT AGREEMENT FOR JANITORIAL SERVICES

This Contract is made as of the 17th day of May, 2019, by and between the CITY OF MADEIRA BEACH, a municipal corporation organized and existing under the laws of the State of Florida, hereinafter referred to as CITY., a Florida corporation, hereinafter referred to as the CONTRACTOR, whose Federal I.D. is 471453186

In consideration of the promises and mutual covenants herein contained, it is hereby agreed that the CONTRACTOR shall provide to the CITY all goods and services requested for **Municipal Facility Janitorial Services for the CITY of CITY OF MADEIRA BEACH** and as further stated in CONTRACTOR'S existing agreement and pursuant to the terms and conditions of this Contract.

ARTICLE 1. SERVICES OF THE CONTRACTOR.

The CONTRACTOR shall provide all goods and services as stated in the Contract Documents and the Scope of Work referenced therein, which are incorporated herein by reference, in accordance with the CONTRACTOR'S existing agreement to that degree of care and skill ordinarily exercised, under similar circumstances, by reputable members of its profession practicing in the same or similar locality at the time the Work is provided.

ARTICLE 2. TERM/COMMENCEMENT DATE

This agreement shall become effective (Date) and shall in effect for a period of twenty (18) months, unless earlier terminated in accordance with Article 8. This Contract shall automatically renew for six (6) additional months upon the same terms and conditions contained herein unless either party provides the other party with ninety (90) days' written notice of its intent not to renew prior to the expiration of the initial term or renewal term. Any variation to the terms and conditions set forth herein shall be in writing and signed by both parties.

ARTICLE 3. CITY'S REPRESENTATIVE.

Unless otherwise specified by the CITY, the CITY'S representative shall be the CITY Public Works/Marina Director.

ARTICLE 4. COMPENSATION AND METHOD OF PAYMENT.

A. Generally - The CITY agrees to compensate the CONTRACTOR in accordance with the terms of this contract. CITY'S Proposal is incorporated herein by reference. The total and cumulative amount of this contract shall not exceed the amount of funds budgeted for these services nor shall said fees exceed the amounts as set forth in the contract.

B. Payments - Invoices received from the CONTRACTOR pursuant to this Contract will be reviewed and approved by the CITY'S representative, indicating that services have been rendered in conformity with the Contract and then will be sent to the Finance Department for payment. CONTRACTOR will invoice the CITY in advance for each payment period. Invoices will normally be paid within thirty (30) days following the CITY representative's approval.

ARTICLE 5. INDEMNIFICATION.

A. To the fullest extent permitted by applicable laws and regulations, the CONTRACTOR shall indemnify and save harmless and defend the CITY, its officials, agents, servants, and employees from and against any and all claims, liability, losses, and/or causes of action arising out of or in any way related to the services furnished by the CONTRACTOR pursuant to this Contract, including, but not limited to, those caused by or arising out of any act, omission, negligence or default of the CONTRACTOR and/or its subcontractors, agents, servants or employees.

B. The CONTRACTOR shall not be required to indemnify the CITY, its officials, agents, servants and employees when the occurrence results solely from the wrongful acts or omissions of the CITY, its officials, agents, servants and employees. The terms of this Section shall survive completion of all services, obligations and duties provided for in this Contract as well as the termination of this Agreement for any reason.

C. Nothing contained in this Contract shall create a contractual relationship with or a cause of action in favor of a third party against either the CITY or the CONTRACTOR, nor shall this Contract be construed a waiver of sovereign immunity beyond the limited waiver provided in § 768.28, Florida Statutes.

ARTICLE 6. PERSONNEL.

A. The CONTRACTOR represents that it has, or will secure at its own expense, all necessary personnel required to perform the Work under this Contract. Such personnel shall not be employees of or have any contractual relationship with the CITY.

B. All of the Work required hereunder shall be performed by the CONTRACTOR or under its supervision, and all personnel engaged in performing the Work shall be fully qualified and, if required, authorized or permitted under state and local law to perform such Work.

C. All of the CONTRACTOR'S personnel (and all sub-contractors) while on CITY premises, will comply with all CITY requirements governing conduct, safety, and security.

ARTICLE 7. INSURANCE

A. Prior to execution of this Contract by the CITY the CONTRACTOR shall provide certificates evidencing insurance coverage as required hereunder. All insurance policies shall be issued by companies authorized to do business under the laws of the State of Florida. The Certificates shall clearly indicate that the CONTRACTOR has obtained insurance of the type, amount, and classification as required for strict compliance with this Article and that no material change or cancellation of the insurance shall be effective without thirty (30) days prior written notice to the CITY'S representative. Compliance with the foregoing requirements shall not relieve the CONTRACTOR of its liability and obligations under this Contract.

B. The CONTRACTOR shall maintain, during the life of this Contract, Commercial General Liability, including Professional Liability Errors and Omissions insurance in the amount of $1,000,000.00 in aggregate to protect the CONTRACTOR from claims for damages for bodily and personal injury, including wrongful death, as well as from claims of property damages which may

arise from any operations under this Contract, whether such operations be by the CONTRACTOR or by anyone directly employed by or contracting with the CONTRACTOR.

C. The CONTRACTOR shall maintain, during the life of this Contract, comprehensive automobile liability insurance in the minimum amount of $1,000,000 combined single limit for bodily injury and property damages liability to protect the CONTRACTOR from claims for damages for bodily and personal injury, including death, as well as from claims for property damage, which may arise from the ownership, use, or maintenance of owned and non-owned automobiles, including rented automobiles whether such operations be by the CONTRACTOR or by anyone directly or indirectly employed by the CONTRACTOR.

D. The parties to this Contract shall carry Workers' Compensation Insurance and Employer's Liability Insurance for all employees as required by Florida Statutes. In the event that a party does not carry Workers' Compensation Insurance and chooses not to obtain same, then such party shall, in accordance with Section 440.05, Florida Statutes, apply for and obtain an exemption authorized by the Department of Insurance and shall provide a copy of such exemption to the CITY.

E. All insurance, other than Worker's Compensation, to be maintained by the CONTRACTOR shall specifically include the CITY OF MADEIRA BEACH as an **"Additional Insured"**.

ARTICLE 8. TERMINATION

This Contract may be cancelled by the CONTRACTOR upon thirty (30) days' prior written notice to the CITY'S representative in the event of substantial failure by the CITY to perform in accordance with the terms of this Contract through no fault of the CONTRACTOR. It may also be terminated, in whole or in part, by the CITY, with or without cause, upon thirty (30) days written notice to the CONTRACTOR. Unless the CONTRACTOR is in breach of this Contract, the CONTRACTOR shall be paid for services rendered to the CITY'S satisfaction through the date of termination. After receipt of a Termination Notice and except as otherwise directed by the CITY, the CONTRACTOR shall:

A. Stop work on the date and to the extent specified.

B. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.

C. Transfer all work in progress, completed work, and other materials related to the terminated work to the CITY.

D. Continue and complete all parts of the work that have not been terminated.

ARTICLE 9. SUCCESSORS AND ASSIGNS

The CITY and the CONTRACTOR each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the CITY nor the CONTRACTOR shall assign, sublet, convey or transfer its interest in this Contract without the written consent of the other. Nothing herein shall be construed as creating any

personal liability on the part of any officer or agent of the CITY which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the CITY and the CONTRACTOR.

ARTICLE 10. REMEDIES

No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power, or remedy hereunder shall preclude any other or further exercise thereof.

ARTICLE 11. EXCUSABLE DELAYS

The CONTRACTOR shall not be considered in default by reason of any failure in performance if such failure arises out of causes reasonably beyond the control of the CONTRACTOR or its subcontractors and without their fault or negligence. Such causes include, but are not limited to: acts of God; natural or public health emergencies; labor disputes; freight embargoes; and abnormally severe and unusual weather conditions.

Upon the CONTRACTOR'S request, the CITY shall consider the facts and extent of any failure to perform the work and, if the CONTRACTOR'S failure to perform was without it or its subcontractor's fault or negligence the Contract Schedule and/or any other affected provision of this Contract shall be revised accordingly; subject to the CITY'S rights to change, terminate, or stop any or all of the work at any time.

ARTICLE 12. INDEPENDENT CONTRACTOR RELATIONSHIP

A. The CONTRACTOR is, and shall be, in the performance of all work, services and/or activities under this Contract, an Independent Contractor, and not an employee, agent, or servant of the CITY. All persons engaged in any of the work, services and/or activities performed pursuant to this Contract shall at all times, and in all places, be subject to the CONTRACTOR'S sole direction, supervision, and control. The CONTRACTOR shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the CONTRACTOR'S relationship and the relationship of its employees, agents, or servants to the CITY shall be that of an Independent Contractor and not as employees or agents of the CITY.

B. The CONTRACTOR does not have the power or authority to bind the CITY in any promise, agreement or representation other than as specifically provided for in this agreement.

ARTICLE 13. NONDISCRIMINATION

The CONTRACTOR warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, disability, sex, age, national origin, ancestry, marital status, or sexual orientation.

ARTICLE 14. ENFORCEMENT COSTS

If any legal action or other proceeding is brought for the enforcement of this Contract, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this Contract, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all expenses (including taxes) even if not taxable as court awarded costs (including, without limitation, all such fees, costs and expenses incident to appeals), incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

ARTICLE 15. AUTHORITY TO CONDUCT BUSINESS

The CONTRACTOR hereby represents and warrants that it has and will continue to maintain all licenses and approvals required to conduct its business, and that it will at all times conduct its business activities in a reputable manner. Proof of such licenses and approvals shall be submitted to the CITY'S representative upon request.

ARTICLE 16. SEVERABILITY

If any term or provision of this Contract, or the application thereof to any person or circumstances shall, to any extent, be held invalid or unenforceable, to remainder of this Contract, or the application of such terms or provision, to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected, and every other term and provision of this Contract shall be deemed valid and enforceable to the extent permitted by law.

ARTICLE 17. PUBLIC ENTITY CRIMES

As provided in F.S. 287.132-133 by entering into this Contract or performing any work in furtherance hereof, CONTRACTOR certifies that it, its affiliates, suppliers, subcontractors and any other contractors who will perform hereunder, have not been placed on the convicted vendor list maintained by the State of Florida Department of Management Services within the thirty-six (36) months immediately preceding the date hereof. This notice is required by Section 287.133(3)(a), Florida Statutes. Prior to, and during the term of any contract with the City, the City requires that Contractor shall comply with The Florida Public Entity Crimes Act, §287.133, Fla. Stat., and all contracts shall include a complete and sworn statement pursuant to §287.133(3)(a), Fla. Stat., which is attached hereto as **Exhibit A.**

ARTICLE 18. MODIFICATIONS OF WORK

A. The CITY reserves the right to make changes in Scope of Work, including alterations, reductions therein or additions thereto. Upon receipt by the CONTRACTOR of the CITY'S notification of a contemplated change, the CONTRACTOR shall, in writing, provide a detailed estimate for the increase or decrease in cost due to the contemplated change,

B. If the CITY elects to make the change, the CITY shall initiate a Contract Amendment and the CONTRACTOR shall not commence work on any such change until such written amendment is signed by the CONTRACTOR and approved and executed by the CITY.

C. Changes in the Scope of Work relating solely to changes in square footage necessitated by construction activities at the Country Club shall be based on the pricing indicated in the CONTRACTOR'S Proposal and shall be evidenced by a Letter of Understanding signed by the City Manager and the CONTRACTOR'S representative without the need to formally amend this Contract.

ARTICLE 19. NOTICE

All notices required in this Contract shall be sent by certified mail, return receipt requested, and if sent to the CITY shall be mailed to:

City of Madeira Beach, City Clerk and City Manager
300 Municipal Dr.
Madeira Beach, Florida 33708
Attention: City Manager or Designee

and if sent to the CONTRACTOR shall be mailed to:

Ms. Wanda Nieves – W & A Cleaning Services, LLC
5311 49th Street N.
Saint Petersburg, Fl., 33709

ARTICLE 20. ENTIRETY OF CONTRACTUAL AGREEMENT

The CITY and the CONTRACTOR agree that this Contract sets forth the entire agreement between the parties, and that there are no promises or understandings other than those stated herein. None of the provisions, terms and conditions contained in this Contract may be added to, modified, superseded or otherwise altered, except by written instrument executed by the parties hereto in accordance with Article 17- Modifications of Work.

ARTICLE 21. PROTECTION OF WORK AND PROPERTY

The CONTRACTOR shall continuously maintain adequate protection of all work from damage, and shall protect the CITY'S property from injury or loss arising in connection with the Contract. Except for any such damage, injury, or loss, except that which may be directly due to errors caused by the CITY or employees of the CITY, the CONTRACTOR shall provide any necessary materials to maintain such protection.

ARTICLE 22. WAIVER

Failure of the CITY to enforce or exercise any right(s) under this Contract shall not be deemed a waiver of CITY'S right to enforce or exercise said right(s) at any time thereafter.

ARTICLE 23. PREPARATION

This Contract shall not be construed more strongly against either party regardless of who was more responsible for its preparation.

ARTICLE 24. MATERIALITY

All provisions of the Contract shall be deemed material. In the event CONTRACTOR fails to comply with any of the provisions contained in this Contract or exhibits, amendments and addenda attached hereto, said failure shall be deemed a material breach of this Contract and CITY may at its option and without notice terminate this Contract.

ARTICLE 25. CONTRACT DOCUMENTS AND CONTROLLING PROVISIONS

This Contract incorporates the terms by the CITY and the Proposal Response submitted by CONTRACTOR, and CONTRACTOR agrees to be bound by all the terms and conditions set forth in the aforementioned documents. To the extent that a conflict exists between this Contract and the remaining documents, the terms, conditions, covenants, and/or provisions of this Contract shall prevail. Wherever possible, the provisions of such documents shall be construed in such a manner as to avoid conflicts between provisions of the various documents.

ARTICLE 26. DEFAULT

Notwithstanding anything contained in this Contract to the contrary, the parties agree that the occurrence of any of the following shall be deemed a material event of default and shall be grounds for termination:

A. The filing of a lien by any subcontractor or third tier subcontractor including, but not limited to material men, suppliers, or laborers, upon any property, right of way, easement or other interest in land or right to use within the territorial boundaries of the CITY which lien is not satisfied, discharged or contested in a court of law within thirty (30) days from the date of notice to the CONTRACTOR;

B. The filing of any judgment lien against the assets of CONTRACTOR related to the performance of this Contract which is not satisfied, discharged or contested in a court of law within thirty (30) days from the date of notice to the CONTRACTOR; or

C. The filing of a petition by or against CONTRACTOR for relief under the Bankruptcy Code, or for its reorganization or for the appointment of a receiver or trustee of CONTRACTOR or CONTRACTOR'S property; or an assignment by CONTRACTOR for the benefit of creditors; or the taking possession of the property of CONTRACTOR by any governmental officer or agency pursuant to statutory authority for the dissolution or liquidation of CONTRACTOR; or if a temporary or permanent receiver or trustee shall be appointed for CONTRACTOR or for CONTRACTOR'S property and such temporary or permanent receiver or Trustee shall not be discharged within thirty (30) days from the date of appointment.

CONTRACTOR shall provide written notice to the CITY of the occurrence of any event of default within ten (10) days of CONTRACTOR'S receipt of notice of any such default.

ARTICLE 27. AUDITS

If applicable, the Contractor shall maintain books, records and documents directly pertinent to performance under this Agreement in accordance with generally accepted accounting principles. The Commission, the State of Florida, United States Department of Energy or their authorized representatives

shall have access to such records for audit purposes during the term of this Agreement and for five (5) years following Agreement completion.

ARTICLE 28. LEGAL EFFECT

This Contract shall not become binding and effective until approved by the Board of City Commissioners of the CITY of Madeira Beach its designated representative.

ARTICLE 29. REPRESENTATIONS/BINDING AUTHORITY

CONTRACTOR represents that the person executing this Agreement has the power, authority and legal right to execute and deliver this Contract and perform all of its obligations under this Contract.

ARTICLE 30. PUBLIC RECORDS

In performing services pursuant to this Contract, CONTRACTOR shall comply with all relevant provisions of Chapter 119, Florida Statutes. As required by Section 119.0701, Florida Statutes, CONTRACTOR shall:

A. Keep and maintain public records required by the CITY to perform the service.

B. Upon request from the CITY'S custodian of public records, provide the CITY with a copy the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the CONTRACTOR does not transfer the records to the CITY.

D. Upon completion of the Contract, transfer, at no cost, to the CITY all public records in possession of CONTRACTOR or keep and maintain public records required by the CITY to perform the services. If CONTRACTOR transfers all public records to the CITY upon completion of the Contract, CONTRACTOR shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If CONTRACTOR keeps and maintains public records upon completion of the Contract, CONTRACTOR shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the CITY, upon request from the CITY'S custodian of public records, in a format that is compatible with the information technology systems of the CITY.

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

City of Madeira Beach
Attn: City Clerk

Madeira Beach, FL 33708
727-391-9951, Ext. 231
cvanblargan@madeirabeachfl.gov
Andrea Gamble, Deputy Clerk
727-391-9951, Ext. 223
agamble@madeirabeachfl.gov

ARTICLE 31. DRUG FREE WORKPLACE CERTIFICATION:

Contractor shall include a signed and completed Drug Free Workplace Certification, which is attached hereto as **Exhibit B.**

EXHIBIT A - PUBLIC CONTRACTING AND ENVIRONMENTAL CRIMES CERTIFICATION

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

This sworn statement is submitted to the CITY OF MADEIRA BEACH by Wanda Nieves (owner) manager [print individual's name and title]

for W & A Cleaning Services Inc [print name of entity submitting sworn statement]

whose business address is: 5311 49th St. N. St. Petersburg FL 33709

and Federal Employer Identification Number (FEIN) is 471453186, if the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: [redacted]

I understand that no person or entity shall be awarded or receive a City contract for public improvements, procurement of goods or services (including professional services) or a City lease, franchise, concession or management agreement, or shall receive a grant of City monies unless such person or entity has submitted a written certification to the City that it has not:

(1) been convicted of bribery or attempting to bribe a public officer or employee of the City, the State of Florida, or any other public entity, including, but not limited to the Government of the United States, any state, or any local government authority in the United States, in that officer's or employee's official capacity; or

(2) been convicted of an agreement or collusion among bidders or prospective bidders in restraint of freedom of competition, by agreement to bid a fixed price, or otherwise; or

(3) been convicted of a violation of an environmental law that, in the sole opinion of the City's Project Manager, reflects negatively upon the ability of the person or entity to conduct business in a responsible manner; or

(4) made an admission of guilt of such conduct described in items (1), (2) or (3) above, which is a matter of record, but has not been prosecuted for such conduct, or has made an admission of guilt of such conduct, which is a matter of record, pursuant to formal prosecution. An admission of guilt shall be construed to include a plea of *nolo contendere*; or

(5) where an officer, official, agent or employee of a business entity has been convicted of or has admitted guilt to any of the crimes set forth above on behalf of such and entity and pursuant to the direction or authorization of an official thereof (including the person committing the offense, if he is an official of the business entity), the business shall be chargeable with the conduct herein above set forth. A business entity shall be chargeable with the conduct of an affiliated entity, whether wholly owned, partially owned, or one which has common ownership or a common Board of Directors. For purposes of this Form, business entities are affiliated if, directly or indirectly, one business entity controls or has the power to control another business entity, or if an individual or group of individuals controls or has the power to control both entities. Indicia of control shall include, without limitation, interlocking management or ownership, identity of interests among family members, shared organization of a business entity following the ineligibility of a business entity under this Article, or using substantially the same management, ownership or principles as the ineligible entity.

Any person or entity who claims that this Article is inapplicable to him/her/it because a conviction or judgment has been reversed by a court of competent jurisdiction, shall prove the same with documentation satisfactory to the City Manager. Upon presentation of such satisfactory proof, the person or entity shall be allowed to contract with the City.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CITY IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CONTRACTING OFFICER OR THE CITY ADMINISTRATOR DETERMINES THAT **SUCH PERSON OR ENTITY HAS MADE FALSE CERTIFICATION.**

Signatory Requirement. In the case of a corporation, this affidavit shall be executed by the corporate president. In the case of a partnership, this affidavit shall be executed by the general partner(s). In the case of a business entity other than a partnership or a corporation, this affidavit shall be executed by an authorized agent of the entity or the individual.

[Signature]

NOTARY PUBLIC

STATE OF FLORIDA
CITY OF Madeira Beach

Sworn to and subscribed before me this 23rd day of April, 2019 by Wanda Nieves.
Personally known ✓ OR Produced identification _____
[Type of identification]

Gwen Sinkfield
Notary Public Signature

My commission expires 2/27/2021

GWEN SINKFIELD
MY COMMISSION # GG 042980
EXPIRES: February 27, 2021
Bonded Thru Notary Public Underwriters

[Print, type or stamp Commissioned name of Notary Public]

Exhibit B - DRUG FREE WORKPLACE CERTIFICATION.

SWORN STATEMENT ON DRUG FREE WORK PLACES

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

This sworn statement is submitted to the City of Madeira Beach by Wanda I. Nieves (owner) Manager
[print individual's name and title]

_____ for W3A Cleaning Services Inc.
[print name of entity submitting sworn statement]

whose business address is: 5311 49th St. N. St. Petersburg Fl 33709
and (if applicable) its Federal Employer Identification Number (FEIN) is 47145318 6 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: [redacted]

I understand that no person or entity shall be awarded or receive a City contract for public improvements, procurement of goods or services (including professional services) or a City lease, franchise, concession or management agreement, or shall receive a grant of City monies unless such person or entity has submitted a written certification to the City that it will provide a drug free work place by:

(1) providing a written statement to each employee notifying such employee that the unlawful manufacture, distribution, dispensation, possession or use of a controlled substance as defined by §893.02(4), Florida Statutes, as the same may be amended from time to time, in the person's or entity's work place is prohibited specifying the actions that will be taken against employees for violation of such prohibition. Such written statement shall inform employees about:

(i) the dangers of drug abuse in the work place;

(ii) the person's or entity's policy of maintaining a drug free environment at all its work places, including but not limited to all locations where employees perform any task relating to any portion of such contract, business transaction or grant;

(iii) any available drug counseling, rehabilitation, and employee assistance programs; and

(iv) the penalties that may be imposed upon employees for drug abuse violations.

(2) Requiring the employee to sign a copy of such written statement to acknowledge his or her receipt of same and advice as to the specifics of such policy. Such person or entity shall retain the statements signed by its employees. Such person or entity shall also post in a prominent place at all of its work places a written statement of its policy containing the foregoing elements (i) through (iv).

(3) Notifying the employee in the statement required by subsection (1) that as a condition of employment the employee will:

(i) abide by the terms of the statement; and

(ii) notify the employer of any criminal drug statute conviction for a violation occurring in the work place no later than five (5) days after such a conviction.

(4) Notifying the City within ten (10) days after receiving notice under subsection (3) from an employee or otherwise receiving actual notice of such conviction.

(5) Imposing appropriate personnel action against such employee up to and including termination; or requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

(6) Making a good faith effort to continue to maintain a drug free work place through implementation of sections (1) through (5) stated above.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CITY OF MADEIRA BEACH IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT ANY CONTRACT OR BUSINESS TRANSACTION SHALL PROVIDE FOR SUSPENSION OF PAYMENTS, OR TERMINATION, OR BOTH, IF THE CITY DETERMINES THAT:

(1) Such person or entity has made false certification.

(2) Such person or entity violates such certification by failing to carry out the requirements of sections (1), (2), (3), (4), (5), or (6) or subsection 3-101(7)(B); or

(3) Such a number of employees of such person or entity have been convicted of violations occurring in the work place as to indicate that such person or entity has failed to make a good faith effort to provide a drug free work place as required by subsection 3-101(7)(B).

Signatory Requirement. In the case of a corporation, this affidavit shall be executed by the corporate president. In the case of a partnership, this affidavit shall be executed by the general partner(s). In the case of a business entity other than a partnership or a corporation, this affidavit shall be executed by an authorized agent of the entity or the individual.

Signature
Title: Owner (manger)
Company: W & A cleaning Services Inc

NOTARY PUBLIC

STATE OF FLORIDA
CITY OF Madeira Beach

Sworn to and subscribed before me this 23rd day of April, 2019

by Wanda Nieves who is personally known to me ✓ OR Produced Identification _____ [type of identification]

GWEN SINKFIELD
MY COMMISSION # GG 042960
EXPIRES: February 27, 2021
Bonded Thru Notary Public Underwriters

My commission expires 2/27/2021

Notary Public Signature

[Print, type or stamp Commissioned name of Notary Public]

As approved this _____, 2019

CONTRACTOR:

BY: _____

Print Name: Wanda D. Nieves

Title: owner (manager)

CITY OF MADEIRA BEACH

BY: _____
Maggi Black,
MAYOR

ATTEST:

BY: _____
Clara VanBlargan,
CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

BY: _____
CITY ATTORNEY

W & A Cleaning Services LLC Agreement & Contract

This Agreement is hereby entered into between The City of Madeira Beach, (hereafter known as the City) and W & A Cleaning Services LLC (hereafter known as the Contractor). The City desires to have certain cleaning, housekeeping, and/or janitorial services to the locations listed below.

1. Madeira Beach Recreational Building - interior (all inclusive)
2. Madeira Beach Marina - restrooms and laundry room
3. Fire Department - 5 restrooms with showers and reception area
4. Concession stand- bathrooms (2)
5. City Centre Building to include Commission Chambers room, Multi-purpose Room, outside stairs, tiled walkways & elevator, lobby, exercise room and associated restrooms and showers (2) , offices, kitchen area & restrooms (4) (all inclusive)
6. Causeway Park restrooms
7. John's Pass Park restrooms
8. City owned restrooms in John's Pass Village

1. City shall grant Contractor access to the above mentioned facilities and its surroundings during mutually agreeable times.

2. City shall provide for Contractor's use in performance of this contract the following equipment and supplies: Cleaning supplies, consumable supplies i.e.: paper products, hand soap, trash can liners, etc. & all necessary equipment.

3. City shall pay Contractor $6.666.68 a month on a twice monthly ($3333.34) payout basis for services to be performed a minimum of 6 hours a day, 7 days a week. This contract's purpose is to ensure that all building, restrooms, and all other City facilities are cleaned perfectly for the start of the next workday. Work that doesn't get done during the day is the sole responsibility of the contractor despite the number of hours it may take to get all the work done to be ready for the following day.

4. Services to be performed by Contractor include vacuuming of carpets and rugs; dusting and polishing of furniture; cleaning of bare floors, interior windows, shower stalls, toilet, sinks and water fixtures; and removal of trash from interior trash containers to outdoor dumpster or other disposal container located on Clients' premises. In no circumstances is this list totally inclusive and it should be noted that other duties may and will be assigned.

5. Contractor shall begin performing services on 04/05/2015 and will be in effect for 3 years. The City has the option to extend the contract for an additional period of 1 year for 5 single renewals.

6. Fiscal Non-funding: City reserves the right to cancel the contract without penalty in the event sufficient funds are not legally appropriated.

7. Either party may terminate this agreement with written notice to the other party 60 days prior to the termination date. Any payment for services rendered owed by Client shall be due and payable at the time this agreement is terminated.

8. In the event that City and Contractor agree that the CPI warrants a percentage increase, the City and Contractor will negotiate that increase prior to the upcoming fiscal year.

9. This contract does not include large Special Events which will be invoiced separately if the City enlists Contractor for services.

In witness to their agreement to these terms, the Client and Contractor affix their signatures below:

Shane B. Crawford, City Manager
City of Madeira Beach
300 Municipal Dr. Madeira Beach FL 33708

April 21, 15
Date

Wanda Nieves, President
W&A Cleaning Services, LLC
5311 49th St N St Pete FL 33709

April 21, 15
Date

ATTACHMENT 2:
Current Invoices

Department Requisition Form

This form is to be used by all departments for purchases greater than $1,000 and less than $15,000. This range of procurement requires three quotes and an electronic PO rather than a field PO. Please submit this form to Finance Department staff ***prior to placing an order*** *for verification of funding sources and purchase order processing.*

Selected Vendor Name: W+A

Requested Amount ($): 9480.00

Dept. Director Approval: _____

Date: _____

Description of Product/Service:

Extra $120 per day — from 3/14/20 thru 5/31/20 . 79 days X $120.00 = 9600.00
for extra cleaning of city Pumpkin. see memo.
Previously
paid $1200.00 for 3/04 thru 3/13/20 10 days

one 18 day Mar
30 Ap
30 May
79

Attach Competitive Quotes or Provide Exemption* Justification:

***City Manager Approval of Exemption:** _____

—To be completed by the Finance Department—

Vendor Number: 5167

Requisition Number: 139

Funding Source(s):

Account Description	Account Number	Available Budget	Expenditure Amount
	0011400.3400		1753.80
	0014000.3400		568.80
	0015000.3400		2085.60
	0018000.3400		1990.80
	4054300.3400		1033.32
	1104910.3414		1023.84
	1109910.3415		1023.84
		Total:	9480.00

Dept. Director Approval: [signature]

Date: 4/3/2020

City of Madeira Beach, Florida
Finance Department
300 Municipal Drive
Madeira Beach, FL
33708

Mail Invoices In Duplicate To
Above Address

Purchase Order 20000126-00 FY 2020

The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading

Vendor
W & A Cleaning Services
5311 - 49th Street N

St. Petersburg, FL
33709

Ship To
City of Madeira Beach, Florida
Finance Department
300 Municipal Drive
Madeira Beach, FL
33708

COPY

Requisition
00000139

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/03/20	005167	04/03/20			Non-Departmental

LN	Description / Account	Unit	Qty	Unit Price	Net Price
001	0011400.3400 0014000.3400 0015000.3400 0018000.3400 4059300.3400 1109910.3414 1109910.3415	EACH	1.00	9480.00000	9480.00

EXTRA WORK HOURS DUE TO COVID-19 SPREAD.
CURRENTLY MARCH 3 THROUGH MARCH 13, 2020
HAS BEEN PAID IN AMOUNT OF $1,200.00.
ADDING AN ADDITIONAL COST OF $9,480.00 TO
CARRY THROUGH UNTIL MAY 31, 2020.

PO Total 9480.00

PURCHASE MAY NOT EXCEED TOTAL AMOUNT
APPROVED EXCLUDING FREIGHT.

Chief Procurement Officer

PO # 20000116 - PD $1,200.00 3/3 - 3/13

3/14/20 - 3/27/20 - 14 days @ $120 per day = $1,680.00

Bal $7800.00

3/28/20 - 5/17/20 - ~~20 days @ $120 per day~~ = $3975.00 per attached

~~$7800.00~~

5/18 - 5/31/20 = $3250.00 Extra Cleaning

Bal $3825.00
- 3250.00
Bal $575.00

W&A Cleaning Services

In light of the recent events and spread of the Coronavirus (COVID-19), it has been advised and come to my attention from the City Manager, Robert Daniel's about taking precaution and implementing extra measures around cleaning and sanitation of the facilities. As long as Emergency Order is in effect.

I recommend an additional 4 hours daily in addition to our regular night shift cleaning. Inventory will be included and an additional tool equipment used for disinfecting named: "Victory Complete" an electrostatic sprayer which is a germ fighting machine to prevent viruses from spreading which the City of Madeira Beach would like for us to use.

Areas that W&A Cleaning will use this electrostatic sprayer will be:

City Center - Monday thru Friday

- ☐ All Doors and Frames
- ☐ Door Handles
- ☐ Water Fountains
- ☐ Paper Towel Dispensers
- ☐ Toilet Paper Dispensers
- ☐ Tables & Chairs
- ☐ TVs
- ☐ Kitchen Area
- ☐ Bathroom Area
- ☐ Walls

Dawn

The first + last time we paid W&A for extra cleaning it was @ $120 per day

3 day 5/4–5/6 = $360
2 days 5/7–5/9 = $240
8 days 5/10–5/17 = $960
$1560

Beach Public Bathrooms - Monday thru Sunday

- ☐ John's Pass Park
- ☐ John's Pass Store
- ☐ 911 Location
- ☐ Marina Location
- ☐ Archibal Location
- ☐ Door handles
- ☐ Hand wash sinks
- ☐ Toilets seats
- ☐ Showers
- ☐ Bathroom areas
- ☐ Pay Stations

Additional Compensation

- Current quote: 4 hours *(note: additional hours may be needed, should additional hours are needed, we will notify the City Manager for approval)*
- Hourly rate: $30 an hour
- Daily additional: $120
- Additional weekly total = $840 weekly

Same Rates apply to Increase of hours Dictated By CRISIS

Employees have been notified of the disinfected procedure.

Please Note: W&A Cleaning has purchased their own Victory Complete Electrostatic Sprayers

Effective 3/4/2020

Approved

3/17/2020

Rolih, Donna

From: Walter Pierce
Sent: Wednesday, March 18, 2020 4:10 PM
To: Robert Daniels
Cc: Rolih, Donna; Cade, Patrick; Tarkenton, Chris
Subject: W&A Cleaning Services and COVID-19

Bob

As you are aware, you approved an additional $840.00 (per week) for W&A Cleaning Services (Angel) to provide additional "Emergency" cleaning services related to COVID-19. Per our conversation this afternoon, we are setting up a requisition for March and April (a total of 9 weeks) in the amount of $7,560.00. Donna will need your signature on this. So, this will be tracked on a separate purchase order.

The Finance staff met with W&A Cleaning Services yesterday to discuss Cleaning supplies related to COVID-19. What was first discussed and agreed to is to simplify the ordering and payment of COVID-19 supplies. Any supply orders from vendors that relate directly with COVID-19 will be paid directly to the Vendor by the City. Angel will make this clear to the Vendors he is ordering from. These vendors will send invoices directly to Donna in Finance. We would like your approval on this.

Secondly, Angel made a point, that his supply allocation provided by the city (per the contract) is not enough to compensate for increase prices of regular supply items. He was able to prove to staff that he is losing money due to this. We all came to a consensus to increase supply allocation in the amount of $350.00 extra per month to compensate for this. We recommend that this start effective for the month of February and for eight months or through September. So, the total on the requisition will be $2,800.00 ($350.00 x 8 mos.). We will need your approval on this as well.

Tomorrow, Donna will present the two requisitions discussed above for your signature. We would like to process a separate check for W&A Cleaning Services tomorrow.

Thanks.
Walt

Walter Pierce
Director of Finance
City of Madeira Beach
Tel.: 727-391-9951 ext. 230
email: wpierce@madeirabeachfl.gov

Disclaimer: Under Florida law (Florida Statute 668.6076), email addresses are public records. If you do not want your email address released in response to a public records request, please do not send electronic mail to the City of Madeira Beach. Instead, contact the appropriate department/division.

INVOICE

PO 20000016 ✓

W&A cleaning Services

COPY

5311 49th St. North
St. Petersburg Florida.33709
Phone 727-667-4640

APPV'D ____ APPV'D ____
PAID 4/30/20
CHECK NO 104978
ACCOUNT NO 0011400.3400

1896.2
0014000.3400 615.00
[illegible] 2255.00
[illegible] 2152.50
[illegible] 1107.00
1109910.3414 1107.00
1109910.3415 1117.25

10,250.00

APPV'D ____ APPV'D ____
PAID 4/30/20
CHECK NO 104978
ACCOUNT NO 0011400.3400

	322.84
0014000.3400	104.71
0015000.3400	383.92
0018000.3400	366.46
1109910.3414	182.48
1109910.3415	188.46
4059300.3400	190.20
	$1745.05

To City of Madeira Beach
300 Municipal Drive
Madeira Beach Florida 33708

05/01/2020	Custodial services		$10.250.00 ✓
05/01/2020	Cleaning Services of Archibald		$1,325.00
05/01/2020	Cleaning Supplies Budget Including $400 increase		$3,316.75 vs 2916.75
	Reimbursement		
	Tri-US		1069.09
	Jon-Don		92.76
	Jon-Don		262.05
	Jon-Don		321.16
		TOTAL	1745.05 — NO PO ✓

APPV'D ____ APPV'D ____
PAID 4/30/20
CHECK NO 104978
ACCOUNT NO 0011400.3400

	PO# 20000017	PO# 20000117
0011400.3400	539.60	64.75
0014000.3400	175.00	21.00
0015000.3400	641.68	77.00
0018000.3400	612.52	73.50
4059300.3400	315.01	38.15
1109910.3414	318.19	37.80
1109910.3415	314.75	37.80
PO# 20000018 → 1109910.3400	$1325.00	$350.00

SUBTOTAL	
SALES TAX	
TOTAL	~~$14,891.75~~

$16,636.80

INVOICE

W&A cleaning Services

5311 49th St. North
St. Petersburg Florida.33709
Phone 727-667-4640

To City of Madeira Beach
300 Municipal Drive
Madeira Beach Florida 33708

Job Request :
Desinfect
beachBathrooms
,Fire Dept ,
Rec Center ,
Gym and City
Hall due to
Covi-19

		Price	Total
5/18/20 - 5/21/20	Monday tru Thursday = clean twice a day @ $150.00		$ 600.00
5/22 - 5/25/20	= 8hrs @25.00 =$200per pp x 2 =$400 per day		$1,600.00
5/26 - 5/31/20	Clean twice a day		$1,050.00
5/30/20	Call for Bathroom extra cleaning(twice)		NO CHARGE
		Subtotal	
		Sales Tax	
		Total	$3,250.00

APPV'D CJA APPV'D _____
PAID _____
CHECK NO _____
ACCOUNT NO _____

INVOICE

W&A cleaning Services

5311 49th St. North
St. Petersburg Florida.33709
Phone 727-667-4640

APPV'D_____ APPV'D_____
PAID 6/9/20
CHECK NO 105234
ACCOUNT NO 0014000.3400 601.25
0014000.3400 195.00
0015000.3400 715.00
0018000.3400 612.50
4059300.3400 354.25
1109910.3414 351.00
1109910.3415 351.00

To City of Madeira Beach
300 Municipal Drive
Madeira Beach Florida 33708

Job Request :
Desinfect
beachBathrooms
,Fire Dept ,
Rec Center ,
Gym and City
Hall due to
Covi-19

ENTERED

		Hour	Total
5/18/20 - 5/21/20	Monday tru Thursday = clean twice a day @ $150.00		$ 600.00
5/22 - 5/25/20	= 8hrs @25.00 =$200per pp x 2 =$400 per day W/E		$1,600.00
5/26 - 5/31/20	Clean twice a day		$1,050.00
5/30/20	Call for Bathroom extra cleaning(twice)		NO CHARGE
		Subtotal	
		Sales Tax	
		Total	$3,250.00

ATTACHMENT 3:
Available Building Plans

THE OLD SNACK SHACK

GENERAL NOTES:

1. FIELD VERIFY ALL DIMENSIONS AND WINDOW SIZES PRIOR TO ORDERING OR CONSTRUCTION.
2. BASIS OF DESIGN: PGT HR710 WINGUARD ALUMINUM HORIZONTAL ROLLER WINDOWS WITH 'XOX' CONFIGURATION. FLORIDA PRODUCT APPROVAL NO: FL-242.4, MIAMI-DADE NOA 11-1201.04.
3. G.C. TO VERIFY EXISTING WALL CONDITIONS, AND CONSTRUCT HEADERS AND JAMBS AS DETAILED FOR NEW WINDOW OPENINGS . NOTIFY ARCHITECT OF ANY DISCREPANCIES IN FIELD.
4. SEE A1.1 FOR COMPONENT AND CLADDING PRESSURES.

Archibald Restrooms

NEW 4'-0" WIDE IPE DECK & RAILING

NEW BRICK PAVERS

NEW CANVAS AWNING

(NEW BRICK PAVERS)

DOWN

ROOF OVERHANG

NEW STAIRS TO GRADE

NEW INTERIOR PARTITION TO CEILING. 3-5/8" MTL. STUD @ 16" O.C. WITH 5/8" TYPE 'X' GYP. BD. BOTH SIDES. PROVIDE FIBERGLASS REINFORCED PLASTIC OVER GYP CONT. TO CEILING.

NEW 4'-0" WIDE IPE DECKING AND WOOD RAILING

WH

NEW PGT HR710 7050 HORIZONTAL SLIDER WINDOW (XOX CONFIGURATION)

DUAL DEEP FRYERS (BY OWNER)

RELOCATED SINK

KITCHEN

ICE

GRIDDLE

RANGE EXHAUST HOOD

FREEZER

FURNISH AND INSTALL NEW BESSLER STAIRWAYS CO. ATTIC STAIR, OR EQUAL FOR ACCESS TO 2ND FLOOR. DESIGN BASED BESSLER MODEL 70 ATTIC STAIR WITH 600LB WEIGHT CAPACITY AND 10'-10" FLOOR TO FLOOR HEIGHT, G.C. TO VERIFY DIMENSION IN FIELD.

SERVICE BAR

NEW CANVAS AWNING

REPLACE RAILING AT EXISTING WOOD DECK FOR CODE COMPLIANCE

REPLACE EXISTING WITH NEW PGT HR710 7050 HORIZONTAL SLIDER WINDOW (XOX CONFIGURATION)

INSTALL NEW IPE HANDRAIL & RAILING AT EXISTING DECK

NOTE: SEE SHEET A10.1 FOR FIXTURE SPECIFICATIONS

MEN'S RESTROOM

NEW TOILET FIXTURE

REPLACE BOTH URINAL FIXTURES & CARRIERS

NEW SINK, MIRROR, AND SINK BASE CABINET

(NEW FLOOR TILE)

L-2 L1-2 L1-1 WC-1

MECH. ROOM

NEW HARDI SIDING

WC-2 WC-2 WC-1

NEW 42" GRAB BARS EACH TOILET COMPARTMENT

NEW SINK, MIRROR, AND SINK BASE CABINET

REPLACE ALL TOILET FIXTURES (SEE SCHEDULE)

(NEW FLOOR TILE)

WOMEN'S RESTROOM

EXISTING PLATFORM DECK

RETAIL DISPLAY AREA

CONCESSIONS

COVERED PORCH

REPLACE EXISTING WITH NEW PGT HR710 7050 HORIZONTAL SLIDER WINDOW (XOX CONFIGURATION)

REPLACE ALL TOILET COMPARTMENT DOORS (TYPICAL) WITH SOLID CORE GRAFFITI RESISTANT BOBRICK DURALINE SERIES 1180, OR EQUAL.

NEW 18" TILE WAINSCOTING TO 60" ABOVE FINISHED FLOOR IN MEN'S AND WOMEN'S RESTROOMS

RAMP

REPLACE RAILING AT EXISTING RAMP FOR CODE COMPLIANCE

PUBLIC RESTROOM BUILDING

EXISTING PLATFORM DECK

FLOOR PLAN

SCALE: 1/4" = 1'-0"

AS-BUILT

POWELL STUDIO ARCHITECTURE

ARCHITECTURE | INTERIOR DESIGN

11815 LAKESUSAN COURT • CLERMONT, FLORIDA 34711
PH: (352) 874-2340 • FAX: (877) 680-7183
www.powellstudioarch.com
AA# 26002256

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CONSULTANT:

CPWG CRIBB PHIBECK WEAVER GROUP

ORLANDO/TAMPA/TAVARES

3433 Lithia Pinecrest Road, Suite 244
Valrico, Florida 33596

Tel: 813-361-2644
Fax: 813-662-2295

OWNER / PROJECT:

CITY OF MADEIRA BEACH

The Old Snack Shack & Restroom Building Renovations

MADEIRA BEACH, FL

PROFESSIONAL SEAL:

MAR 20 2013

PROJECT NO: PSA2012-09

REVISIONS:

MARK	DATE	DESCRIPTION

ISSUE DATE: MARCH 20, 2013

FLOOR PLAN

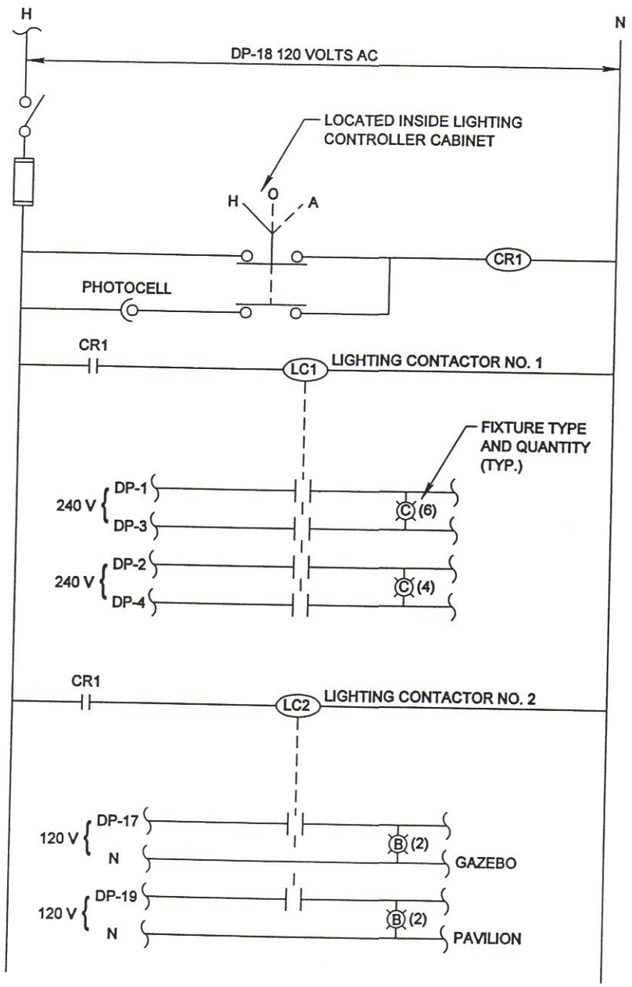
A3.1

PROJECT NO.	SHEET NO.
9802011	20

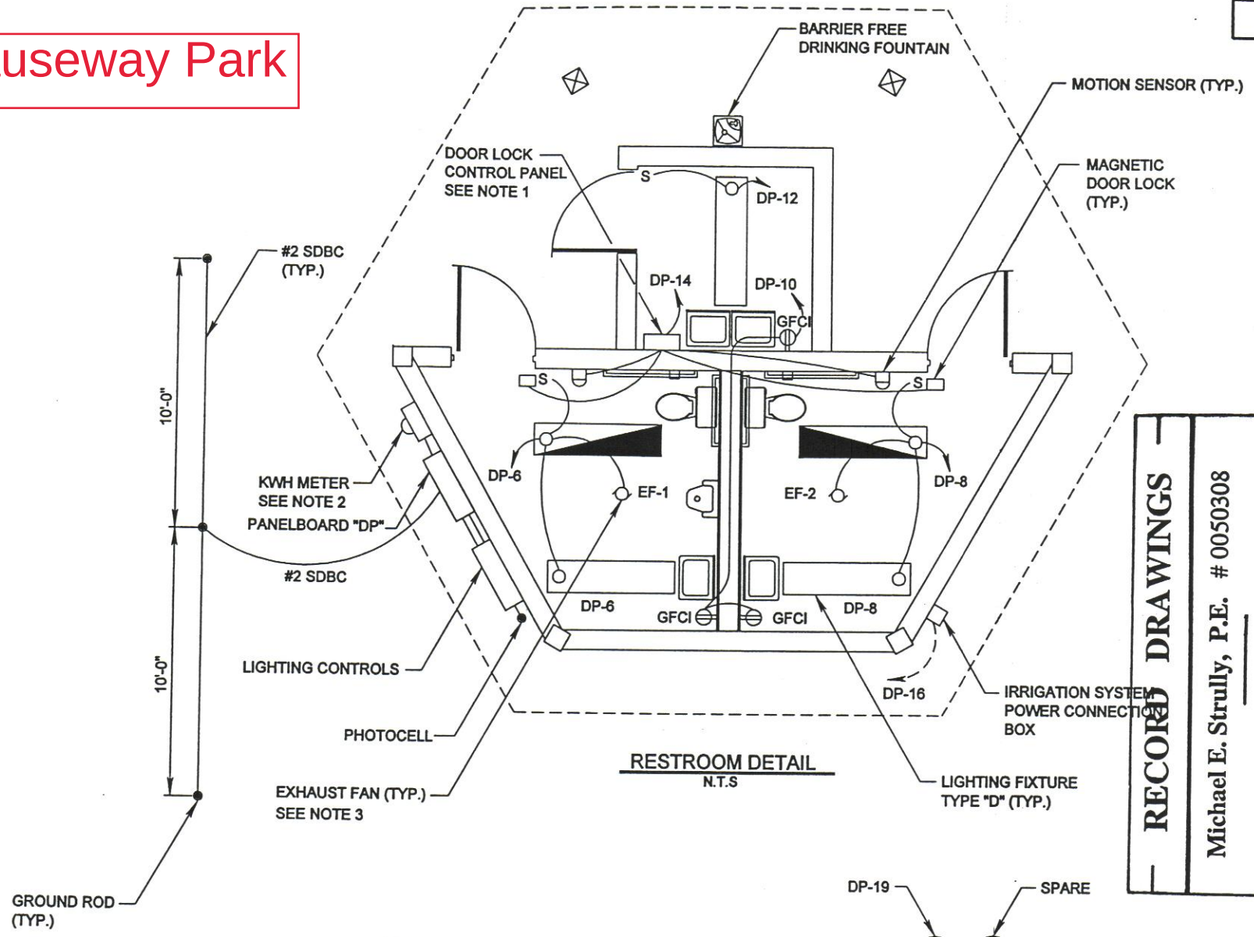
Causeway Park

NOTES

1. CONTRACTOR SHALL PROVIDE WIRING AS RECOMMENDED BY THE DOOR LOCK CONTROL MANUFACTURER FOR A COMPLETE WORKING SYSTEM.
2. CONTRACTOR SHALL PROVIDE KWH METER SOCKET AS REQUIRED BY PROGRESS ENERGY.
3. EXHAUST FANS SHALL OPERATE WITH LIGHTS.

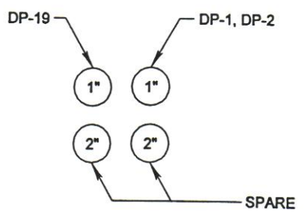


LIGHTING CONTROL SCHEMATIC
N.T.S

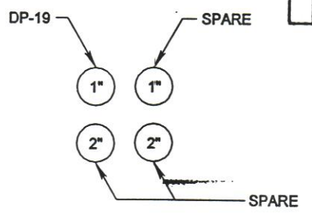


RESTROOM DETAIL
N.T.S

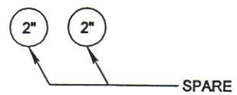
SECTION A-A
N.T.S



SECTION B-B
N.T.S



SECTION C-C
N.T.S



SECTION D-D
N.T.S

RECORD DRAWINGS

Michael E. Strully, P.E. # 0050308

Jones, Edmunds & Associates, Inc.
324 South Hyde Park Avenue, Suite 250
Tampa, Florida 33606

ALL GRADES, STRUCTURES, PIPING, AND FITTINGS SHALL CONFORM TO ORIGINAL DESIGN UNLESS NOTED OTHERWISE.

8/27/04

DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION	DATE	BY	DESCRIPTION

JEA CERTIFICATE OF AUTHORIZATION #1841
Jones Edmunds & Associates Inc JEA
324 S. HYDE PARK AVENUE, SUITE 250
Tampa, Florida 33606 (813) 256-0703

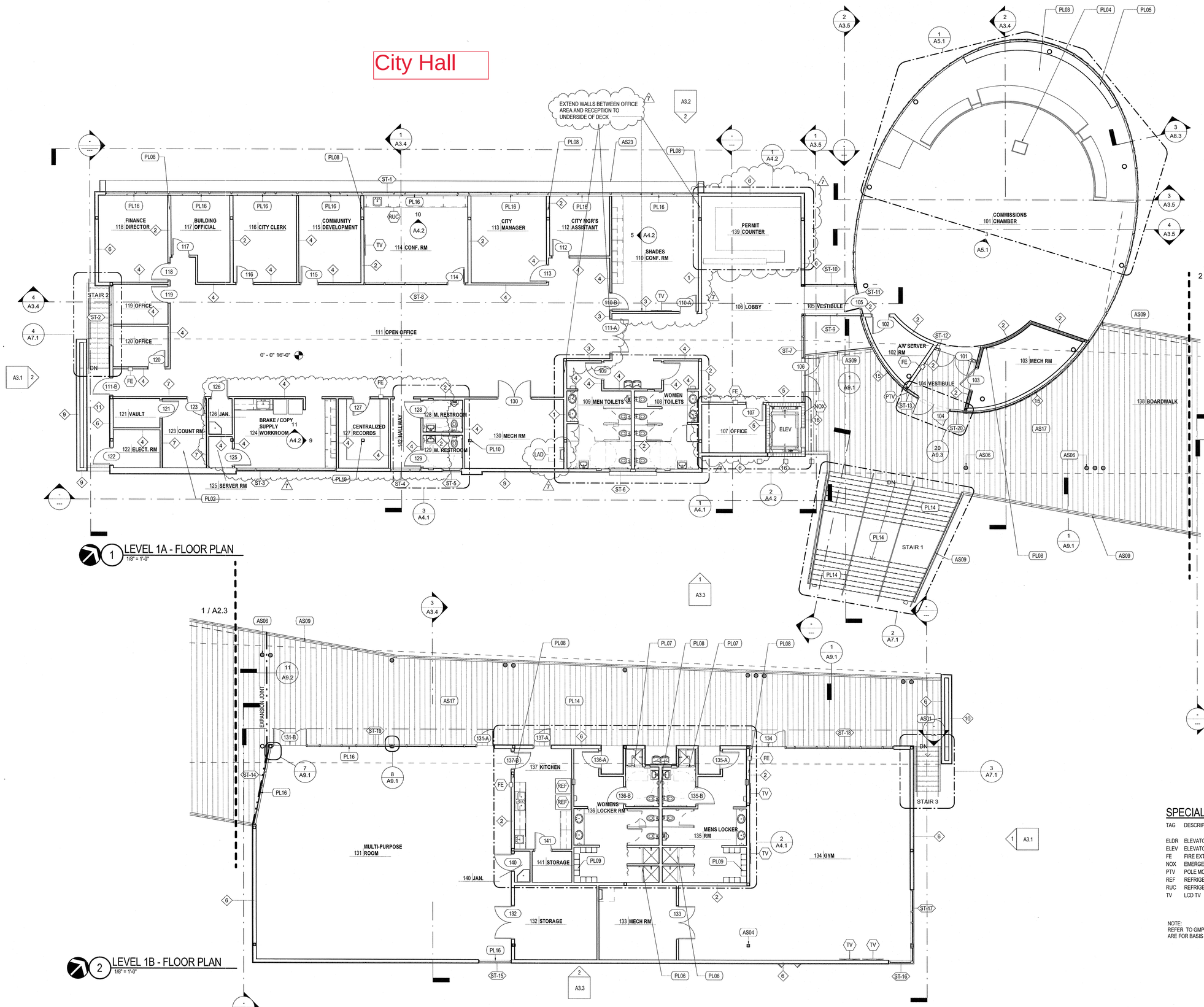
DESIGNED BY	DDE	8/03	DRAWN BY	DDE	8/03
CHECKED BY	SML	8/03	CHECKED BY	SML	8/03

SUPERVISED BY: MICHAEL E. STRULLY, P.E. #0050308

CAUSEWAY
SHORELINE RESTORATION PARK
CITY OF MADEIRA BEACH

LIGHTING CONTROL SCHEMATIC AND DETAILS

City Hall



1 LEVEL 1A - FLOOR PLAN
1/8" = 1'-0"

2 LEVEL 1B - FLOOR PLAN
1/8" = 1'-0"

PARTITION GRAPHIC LEGEND

PARTITION TYPE	ASSEMBLY
	CMU
	GWB
	ACOUSTICAL BATT INSULATION, MIN R-VALUE R19 @ EXTERIOR WALLS
	1HR FIRE RATED WALL

NOTE:
PROVIDE CEMENTITIOUS BACKER BOARD IN PLACE OF GWB AT ALL LOCATIONS SHOWING CERAMIC TILE FINISH, FOR THE EXTENT OF CERAMIC TILE FINISH.

WALL TYPES SCHEDULE 1A

TAG	ASSEMBLY
1	1HR FIRE RATED INTERIOR 6", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.
2	INTERIOR 6", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO 6" ABOVE CEILING HGT.
3	1HR FIRE RATED INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.
4	INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO 6" ABOVE CEILING HGT.
5	INTERIOR 8" CMU WALL @ ELEVATOR SHAFT W/ 5/8" GWB OVER 7/8" FURRING STRIPS (TYP.) ON INTERIOR SIDE.
6	EXTERIOR 6" METAL STUD WALL W/ 5/8" GWB INT. & 7/8" STUCCO OVER 5/8" FIBERGLASS MAT GYPSUM SHEATHING & EXPANDED METAL LATH EXT.
7	INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB OVER 3/4" PLYWOOD ON VAULT SIDE, & (1) LAYER OF GWB ON THE OTHER. EXTEND STUDS & SHEATHING FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.
8	EXTERIOR 4" METAL STUD WALL W/ 5/8" GWB INT. & 7/8" STUCCO OVER 5/8" FIBERGLASS MAT GYPSUM SHEATHING & EXPANDED METAL LATH EXT.
9	EXTERIOR 6" METAL STUD WALL W/ 5/8" GWB INT. & METAL PANEL SYSTEM OVER 3/4" P.T. EXT. PLYWOOD
10	EXTERIOR 6" METAL STUD WALL W/ METAL PANEL SYSTEM OVER 3/4" PLYWOOD EXT.
11	EXTERIOR 4" METAL STUD WALL W/ 7/8" STUCCO OVER 5/8" FIBERGLASS MAT GYPSUM SHEATHING & EXPANDED METAL LATH EXT.
12	EXTERIOR 8" CMU WALL @ ELEVATOR SHAFT W/ 7/8" STUCCO FINISH EXT.
13	8" POURED IN PLACE CONCRETE WALL
14	1" TREX BOARD SCREEN W/ 1" SEPARATION OVER 6X6 WOOD POSTS @ 48" O.C
15	EXTERIOR 6" METAL STUD WALL W/ ENHANCED SMOOTH STUCCO OR APPROVED EQUAL OVER 5/8" FIBERGLASS MAT GYPSUM SHEATHING, EXPANDED METAL LATH & BASE COAT.
16	EXTERIOR 8" C.I.P. CONC. WALL @ ELEVATOR SHAFT W/ 7/8" STUCCO FINISH EXT.

PLAN NOTES

PL02	1/2" PLYWOOD @ VAULT WALLS FROM FINISH FLOOR TO UNDERSIDE OF DECK.
PL03	6" WOOD FRAMED RAISED DAIS.
PL04	LECTERN. PROVIDE POWER & CONDUIT TO A/V ROOM.
PL05	CURVED MILLWORK BACK PANEL. FINISHED W/ LAMINATE ON ALL SIDES INCL. BACK PORTION AGAINST STOREFRONT GLASS.
PL06	4" A.F.F SHOWER CURB, EXTEND WATERPROOFING LINER OVER CURB. PROVIDE PORCELAIN TILE AT ALL FINISH SURFACES.
PL07	ADA COLLAPSIBLE RUBBER SHOWER DAM.
PL08	RAIN LEADER IN WALL. COORDINATE W/ ROOF DRAINS.
PL09	4" HOUSEKEEPING PAD UNDER LOCKERS.
PL10	STEEL COLUMN, PAINTED.
PL14	SLIP RESISTANT EXTERIOR TILE OVER CONCRETE DECK.
PL16	MANUAL ROLLER SHADE. 5% OPENNESS FACTOR SHADECLOTH. SEE SPECS.

ASSEMBLY NOTES

AS01	STUCCO SYSTEM, PAINTED.
AS04	CAST IN PLACE CONCRETE
AS06	STEEL TUBE COLUMN, PAINTED.
AS09	HORIZONTAL CABLE RAILING.
AS17	SLIP RESISTANT EXTERIOR TILE OVER 2% SLOPED CONCRETE SLAB.
AS23	STUCCOED SUNSHADE FRAME.

AS-BUILT DRAWING

SPECIALTY EQPT & ACCESSORY SCHEDULE

TAG	DESCRIPTION	MANUFACTURER	MODEL #
ELDR	ELEVATOR DOOR	SCHINDLER	
ELEV	ELEVATOR	SCHINDLER	
FE	FIRE EXTINGUISHER		5LBS-201 10BC SEMI-RECESSED
NOX	EMERGENCY KEY CABINET	KNOX BOX	3264
PTV	POLE MOUNTED TV	BY OWNER	BY OWNER
REF	REFRIGERATOR	KITCHENAID	KBLS22KWMS
RUC	REFRIGERATOR, UNDER-COUNTER	SUMMIT	AL750BI
TV	LCD TV	BY OWNER	BY OWNER

NOTE:
REFER TO GMP ALLOWANCE FOR APPLIANCES, PRODUCTS INDICATED IN THE SCHEDULE ARE FOR BASIS OF DESIGN REFERENCE ONLY.

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MADEIRA BEACH CITY HALL COMPLEX
City Hall
300 Municipal Drive, Madeira Beach, FL 33708

Project Number
1218.01

DISTRIBUTION

ISSUE	DATE
PERMIT SET	10.30.13
CONFORMED SET	3.15.14
R7	09.05.14

HCS FOR CONSTRUCTION
ASI #027 (R7) - 10.31.14

FLOOR PLAN - LEVEL 1

A2.3

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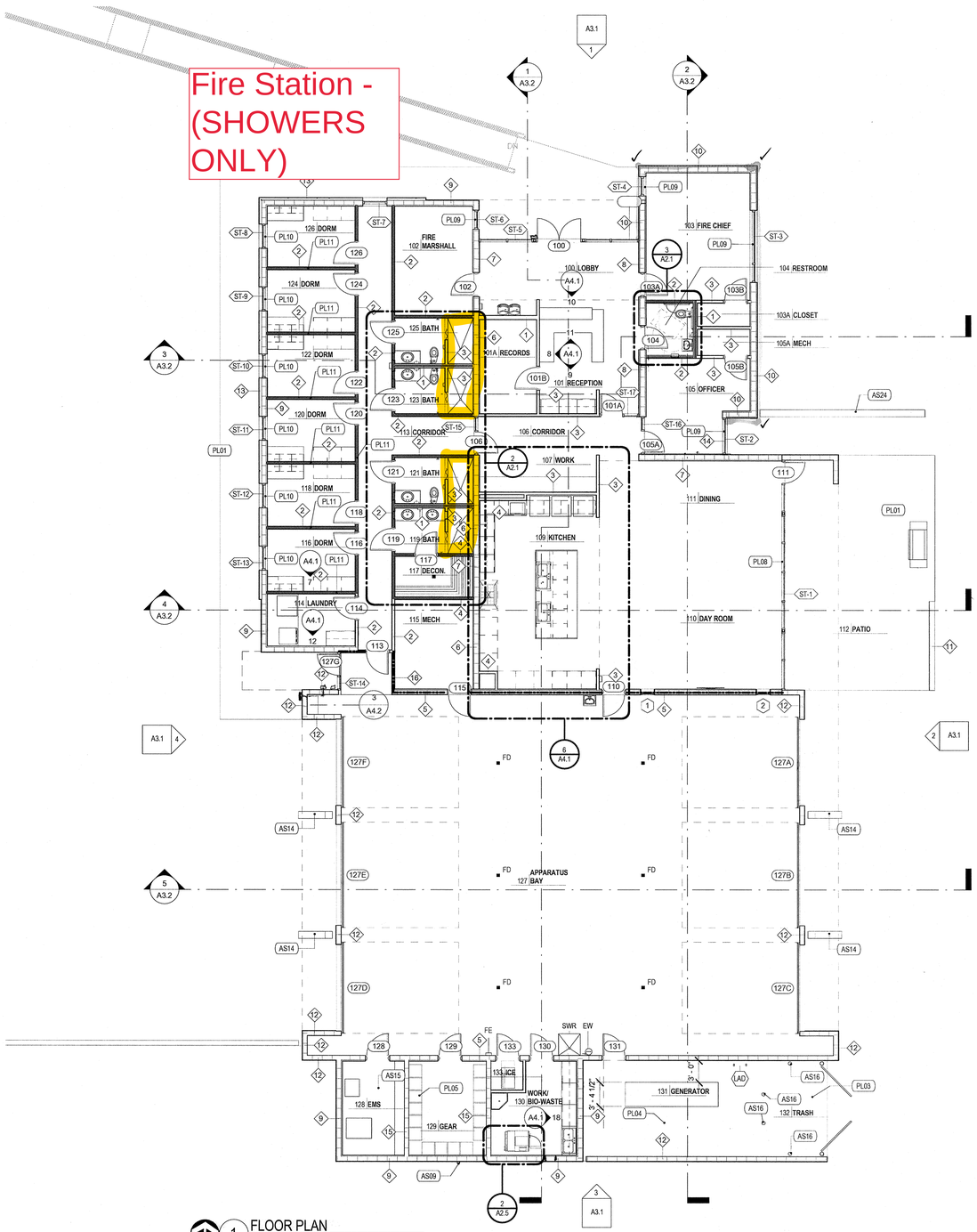
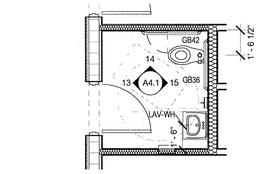
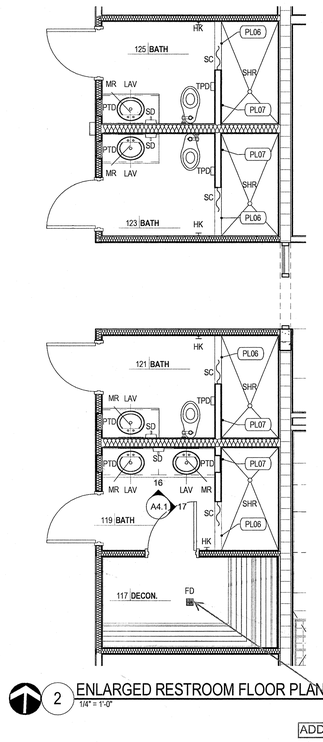
Fire Station - (SHOWERS ONLY)



1 FLOOR PLAN
1/8" = 1'-0"



3 ACCESSIBLE RESTROOM FLOOR PLAN
1/4" = 1'-0"



2 ENLARGED RESTROOM FLOOR PLAN
1/4" = 1'-0"

ADD/ ALTERNATE 5

PARTITION GRAPHIC LEGEND

PARTITION TYPE	ASSEMBLY
	CMU
	GWB
	ACOUSTICAL BATT INSULATION, MIN R-VALUE R19 @ EXTERIOR WALLS
	1HR FIRE RATED WALL

NOTE:
PROVIDE CEMENTITIOUS BACKER BOARD IN PLACE OF GWB AT ALL LOCATIONS SHOWING CERAMIC TILE FINISH, FOR THE EXTENT OF CERAMIC TILE FINISH.

WALL TYPES SCHEDULE

TAG	ASSEMBLY
1	INTERIOR 6", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.
2	INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.
3	INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO 6" ABOVE CEILING HEIGHT.
4	INTERIOR 3 5/8", 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON FINISH SIDE OF WALL. EXTEND STUDS & GWB FROM CONCRETE SLAB TO 6" ABOVE CEILING HEIGHT.
5	INTERIOR 1HR RATED FIREWALL UL # U805 OR APPROVED EQUAL W/ (1) LAYER OF 5/ 8" GWB OVER 1-1/2" RIGID INSULATION ON OFFICE SIDE. 8" CMU TO BE EXPOSED ON APPARATUS BAY SIDE.
6	INTERIOR 8" CMU WALL W/ 5/8" GWB OVER 7/8" FURRING STRIPS (TYP.) & ON EITHER SIDE.
7	INTERIOR 8" CMU WALL W/ 5/8" GWB OVER 7/8" FURRING STRIPS ON ONE SIDE & 5/8" GWB & 1-1/2" FURRING ON THE OTHER TO ALIGN W/ EXTERIOR WALL INSULATION.
8	INTERIOR 8" CMU WALL W/ 5/8" GWB OVER 7/8" FURRING STRIPS ON ONE SIDE & METAL PANEL SYSTEM OVER 1/2" PLYWOOD ON 1-1/2" FURRING ON THE OTHER TO ALIGN W/ EXTERIOR WALL FINISH.
9	EXTERIOR 8" CMU WALL W/ 5/8" GWB OVER 1-1/2" INSULATION @ INTERIOR & STUCCO EXT.
10	EXTERIOR 8" CMU WALL W/ 5/8" GWB OVER 1-1/2" INSULATION @ INTERIOR & METAL PANEL SYSTEM OVER 1/2" PLYWOOD ON 1-1/2" FURRING ON EXTERIOR.
11	EXTERIOR 8" CMU WALL W/ STUCCO ON BOTH SIDES.
12	EXTERIOR 8" CMU WALL W/ STUCCO EXT & UNFINISHED INTERIOR.
13	BARRIER EIFS SYSTEM OVER FURRING @ EXTERIOR ACCENT WALL.
14	EXTERIOR 8" METAL STUD WALL W/ 5/8" GWB INT. & 7/8" STUCCO OVER 5/8" PLYWOOD & EXPANDED METAL LATH EXT.
15	INTERIOR 8" CMU WALL UNFINISHED
16	INTERIOR 3 5/8", 1HR FIRE RATED PARTITION W/ 20 GA. METAL STUDS @ 24" O.C. WITH (1) LAYER OF GWB ON EACH SIDE. EXTEND STUDS & GWB FROM CONCRETE SLAB TO STRUCTURAL DECK ABOVE.

PLAN NOTES

PL03	6" CONC. DUMPSTER SLAB. SLOPE 1/4" TO DRAIN.
PL04	6" RECYCLED CRUSHED CONC. W/ 4" HOUSEKEEPING PADS BELOW COND. UNIT & GENERATOR. COORD W/ MECH & STRUCTURAL.
PL05	(16) 20" WALL MTD RED RACK UNITS BY READYRACK. PROVIDE GLOVE HANGER, DRY KWIK COAT HANGER, FLAT DRY HANGER & (2) HANGING UTILITY HOOKS PER EACH UNIT.
PL06	4" A.F.F SHOWER CURB, EXTEND WATERPROOFING LINER OVER CURB. PROVIDE PORCELAIN TILE AT ALL FINISH SURFACES.
PL07	PROVIDE BLOCKING FOR FUTURE SHOWER GRAB BAR INSTALLATION.
PL08	MOTORIZED ROLLER SHADE. 5% OPENNESS FACTOR SHADECLOTH. SEE SPECS.
PL09	MANUAL ROLLER SHADE. 5% OPENNESS FACTOR SHADECLOTH. SEE SPECS.
PL10	MANUAL ROLLER SHADE. BLACKOUT FABRIC. SEE SPECS.
PL11	PROVIDE SOUND BATTING @ ALL DORM WALLS TYP.

ASSEMBLY NOTES

TAG	NOTE
AS09	6" METAL DOWNSPOUT.
AS10	SPLASH BLOCK.
AS14	CONCRETE GUIDE BARRIER WITH RECESSED LIGHTING. SEE STRUCTURAL.
AS15	ADJUSTABLE SHELVING (8) 3/4" MELAMINE COVERED PLYWOOD SHELVES. PROVIDE PLYWOOD BLOCKING AS REQ.
AS16	REMOVABLE BOLLARD. SEE CIVIL
AS24	SITE WALL, WITH CEMENTITIOUS COATING AT ALL EXPOSED SURFACES.

TOILET ACCESSORY SCHEDULE

TYPE MARK	DESCRIPTION	MANUFACTURER	MODEL #
GB36	GRAB BAR 36"	BOBRICK	B-5806
GB42	GRAB BAR 42"	BOBRICK	B-5806
HK	DBL ROBE HOOK	BOBRICK	B-672
MR	MIRROR 18"X36"	BOBRICK	
PTD	TOWEL DISPENSER/WASTE RECEPTACLE	BRADLEY	229
PTDR	PAPER TOWEL DISPENSER & WASTE, RECESSED	BOBRICK	B-43944
SC	VINYL SHOWER CURTAIN	BOBRICK	B-204-2
SCR	SHOWER CURTAIN ROD	BRADLEY	953-[illegible]
SD	SOAP DISPENSER	BRADLEY	6542
TPD	TOILET TISSUE DISPENSER	BOBRICK	B-4388
TTD/SNDU	SEMI-RECESSED TISSUE DISPENSER WITH NAPKIN DISPOSAL COMBO UNIT	BRADLEY	6942-1

PLUMBING FIXTURE SCHEDULE

TYPE MARK	DECRIPTION
EW	EYE WASH
FD	FLOOR DRAIN
LAV	LAVATORY, COUNTERTOP
LAV-WH	LAVATORY, WALL HUNG
SHR	SHOWER PAN
SK	SINK, COUNTER
SKD	SINK DOUBLE
SWR	EMERGENCY SHOWER
T	TOILET, DUAL FLUSH
WF	WATER FOUNTAIN

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MADEIRA BEACH CITY HALL COMPLEX
FIRE STATION 25
CITY OF MADEIRA BEACH
300 MUNICIPAL DRIVE, MADEIRA BEACH, FL 33708

HOLD FOR CONSTRUCTION
3.18.14

Project number
1218.02

DISTRIBUTION

ISSUE	DATE
PERMIT SET	10.30.13
CONFORMED SET	03.15.14

AS BUILT DRAWING

FLOOR PLAN
A2.1

3/17/2014 6:12:16 PM

Untitled Map

Write a description for your map.

Legend

Untitled Polygon

699

Boardwalk Pl E

Gulf Blvd

N

300 ft

Google Earth

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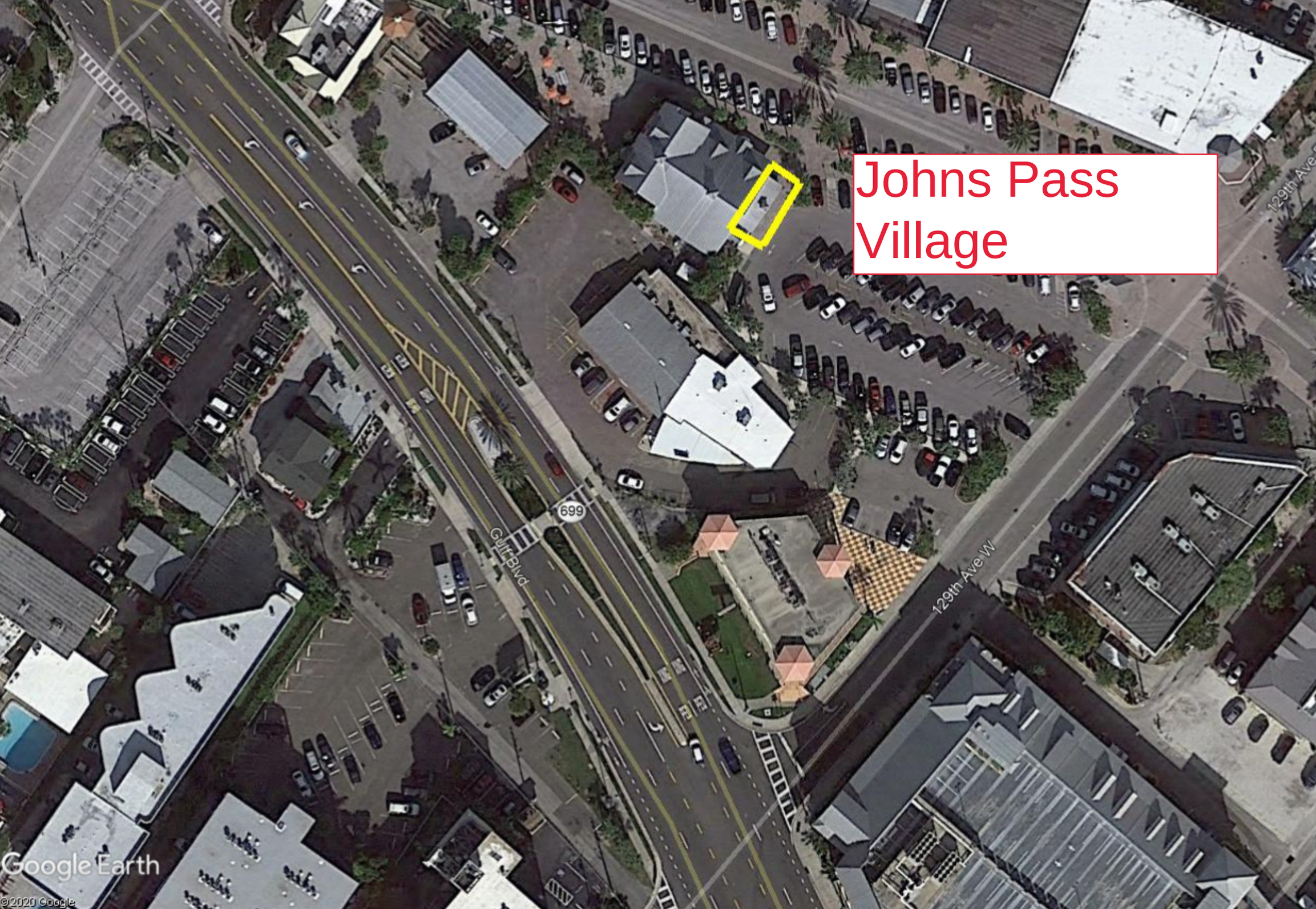
Johns Pass Village
Gulf Blvd
699
129th Ave W
Google Earth
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CODE INFORMATION

(BASED ON 2004 FLORIDA BUILDING CODE)

1. USE AND OCCUPANCY CLASSIFICATION (302.1)
   GROUP MERCANTILE
2. CONSTRUCTION TYPE (602):
   TYPE V – UNPROTECTED – NON SPRINKLED
3. BUILDING HEIGHT (503.0)
   - Allowable Height (story/feet) 1/40
   - Actual Height (feet) 20'–0"
   - Actual Stories Above Grade 1
4. BUILDING AREA (503.0)
   - Allowable Building Area per Floor 9,000
   - Building Floor Area–Ground Floor 2,500
   - Building Floor Area–2nd Floor N/A
   - Total Building Area 2,500
   - Building Area under A/C. 2,500
   - Total Building Area under A/C N/A
5. FIRE–RESISTANCE RATING REQUIREMENTS FOR BUILDING ELEMENTS (Table 601):
   - A. Interior Bearing Walls: 1 Hr(s)
   - B. Columns (supporting floor & roof): 1 Hr(s)
   - C. Beams, Girders, Trusses & Arches (supporting floor & roof): 1 Hr(s)
   - D. Floors & Floor/Ceiling Assemblies: 1 Hr(s)
   - E. Roofs & Roof/Ceiling Assemblies: 1 Hr(s)
   - F. Exterior Bearing Walls (over 30' from property line): 1 Hr(s)
   - G. Exterior Nonbearing Walls (over 30' from property line): 01 Hr(s)
   - H. Shaft Walls: (T705.1.2) N/A Hr(s)
   - H. Shaft Openings: (T705.1.2) N/A Hr(s)
6. OCCUPANT LOAD (1004.1.2)
   - MERCANTILE (30 NET sf/occ.): 2,500sf/ 30 =84 occ
   - EXIST. BLDG. S.F./ = nN/A
   - TOTAL OCCUPANT LOAD 84
   - PLUMBING FIXTURES (P. Table 403.1) 1WC, 1LV, 1DF
7. EXITS
   - A. Doors (1005.1):
     - Required 2
     - Provided 3
   - B. Min. Door Width 34" .2"/occ = 16.8 Provided 102"
   - C. Stairways Min. Width 36" .3"/occ =25.2 Provided 48"
7. EXITS (Continued)
   - D. Number of Exits (1018.1)

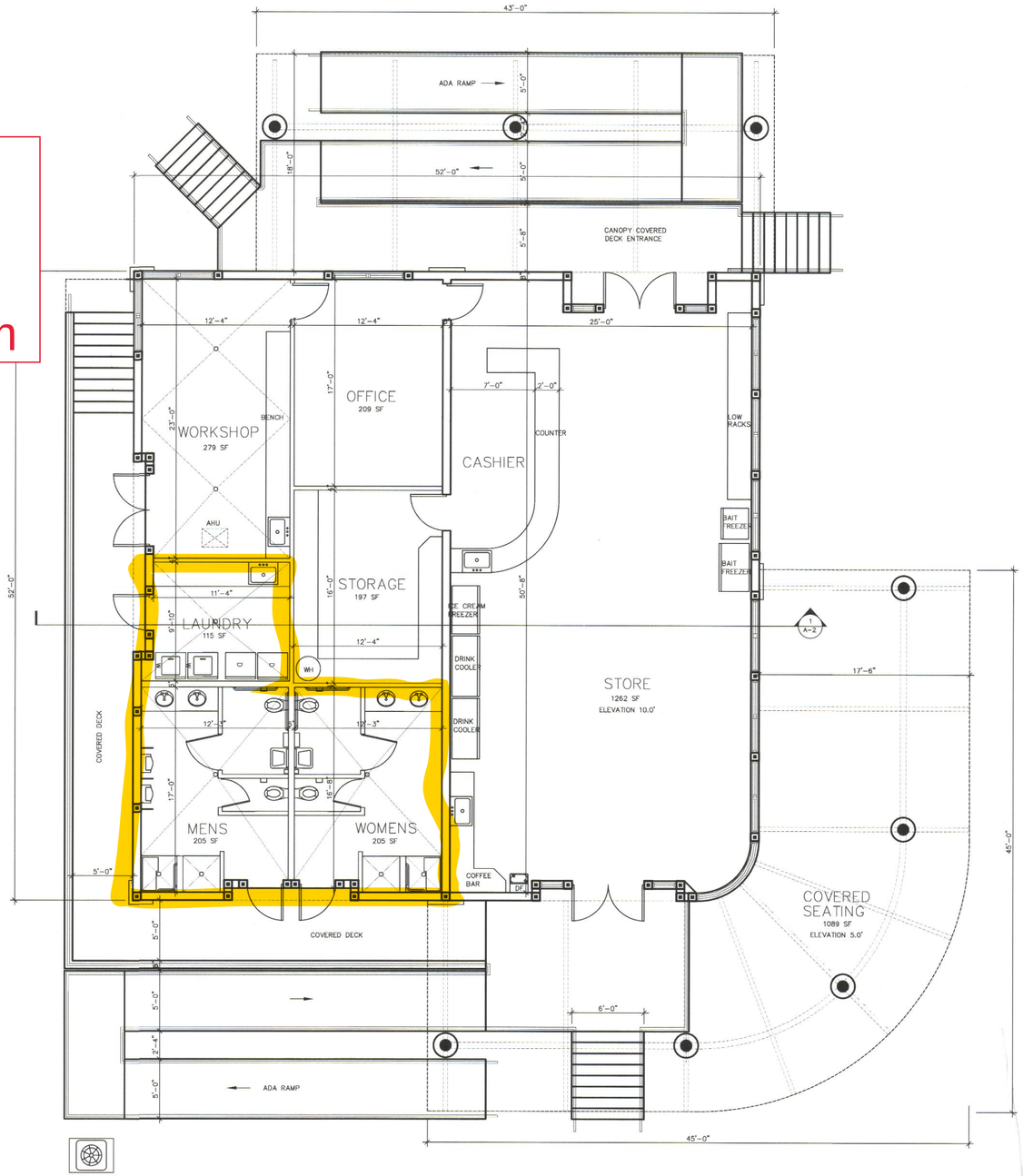
From each Floor	No. Required	No. Provided
2	2	3

   - E. Travel Distance (T 1015.1)
     - Allowable 150'
     - Provided 30.0'
   - F. Min. Corridor Width (Table 1016.2): 44"
   - G. Max. Dead End Corridor Distance (Table 1016.3): 20'
8. FIRE PROTECTION SYSTEMS

A. Sprinkler System (903.2.6):	Required N	Provided N
B. Standpipe System (905):	Required N	Provided N
C. Fire & Smoke Detection (907):	Required N	Provided N
D. Fire Alarm (907):	Required N	Provided N
E. Portable Fire Extinguisher:	Required Y	Provided Y

9. MAX AREA OF EXIST. OPENINGS (T 704.8)
   Distance of separation % of opening greater than 30' NO LIMIT
10. PROJECT CODE REFERENCE
    A. 1 hr rated wall separation between storage and sales area (302.1.1)

Marina - Laundry and Restroom



FLOOR PLAN

(2,698 sf UNDER AIR)

SCALE 1/4" = 1'–0"

RFA
AA-26000531
ARCHITECT & Associates, Inc.
ARCHITECTURE · PLANNING · PROGRAMMING

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CERTIFICATE OF AUTHORIZATION #4669

CITY OF MADEIRA BEACH
SHIPS STORE
503 150TH AVENUE
MADEIRA BEACH, FL. 33708

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PROJECT TITLE

REVISIONS

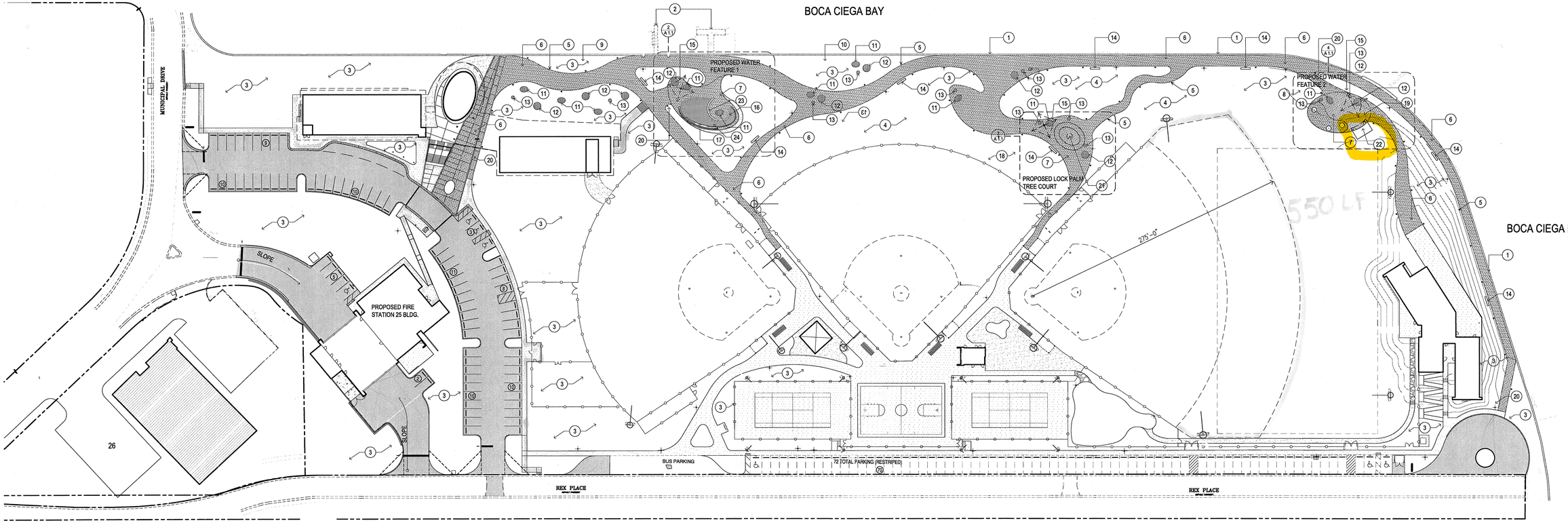
FILE DESIGNATION: 07-154.DWG

DRAWING TITLE: FLOOR PLAN

DATE: MARCH 31, 2008 | DRAWN BY: JSD

JOB NUMBER: 07-154

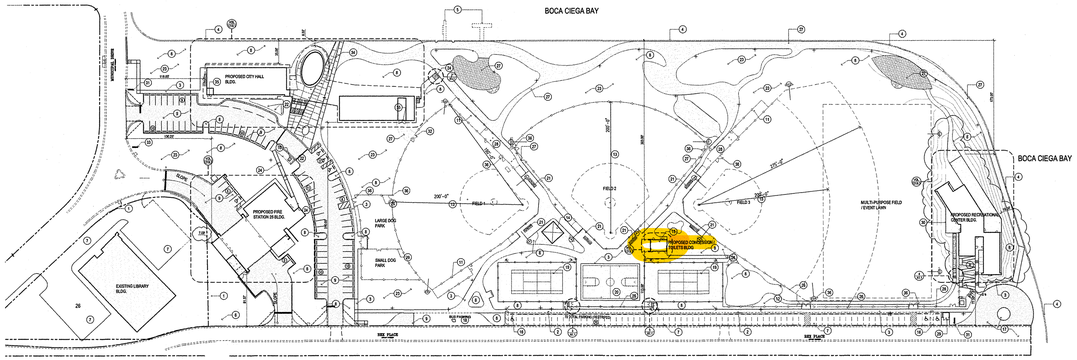
DRAWING NUMBER: A-1



1 ROC PARK SITE PLAN
SCALE: 1" = 50'

COORDINATE ARCHITECTURAL ELEMENTS AND HARDSCAPE WITH CIVIL AND LANDSCAPE PLANS PRIOR TO CONSTRUCTION, NOTIFY ARCHITECT OF ANY DISCREPANCIES

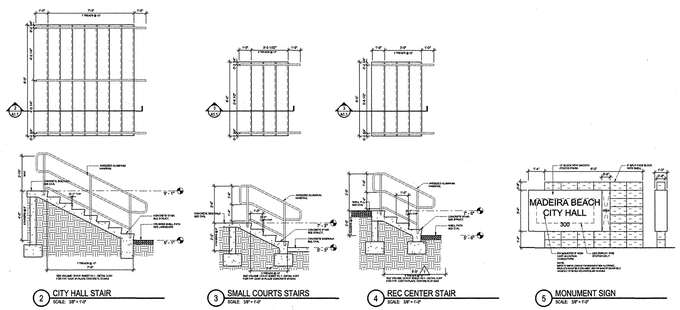
DIMENSIONS ON THIS SHEET TO FACE OF WALL, CENTERLINE OF COLUMN, PROPERTY LINE AND SEA WALL



1 MUNICIPAL COMPLEX ARCHITECTURAL SITE PLAN
SCALE: 1" = 50'

COORDINATE ARCHITECTURAL ELEMENTS AND HARDSCAPE WITH CIVIL AND LANDSCAPE PLANS PRIOR TO CONSTRUCTION, NOTIFY ARCHITECT OF ANY DISCREPANCIES

DIMENSIONS ON THIS SHEET TO FACE OF WALL, CENTERLINE OF COLUMN, PROPERTY LINE AND SEA WALL



2 CITY HALL STAIR
SCALE: 3/8" = 1'-0"

3 SMALL COURTS STAIRS
SCALE: 3/8" = 1'-0"

4 REC CENTER STAIR
SCALE: 3/8" = 1'-0"

5 MONUMENT SIGN
SCALE: 3/8" = 1'-0"

SPECIFIC NOTES

1. PROPERTY LEASE LINE
2. EXISTING CONCRETE SIDEWALK
3. CONCRETE SIDEWALK
4. EXISTING CONCRETE CONCRETE SEAWALL CAP
5. EXISTING WOOD DECK TO REMAIN
6. NOT USED
7. EXISTING PARKING TO REMAIN
8. LANDSCAPE
9. ASPHALT DRIVEWAY AND PARKING
10. EXISTING FIRE STATION MONUMENT
11. BATTING CAGES
12. EXISTING PLAYGROUND EQUIPMENT NEW LOCATION
13. BASEBALL / SOFTBALL FIELDS
14. SKILLTEK
15. CONCESSION STAND WITH (2) UNISEX BATHROOMS
16. ADA PARKING STRIPPING ON EXISTING ASPHALT
17. SALE BE SAC AND LANDSCAPE ISLAND
18. BUS PARKING
19. TENNIS COURT
20. BASKETBALL COURT
21. PORTABLE ALUMINUM BLEACHERS
22. FLAGS
23. RETENTION POND
24. CONCRETE RAMP WITH ANODIZED ALUMN. HANDRAIL
25. PALM COURT
26. CHAIN LINK FENCE
27. CRUSHED SHELL PATH
28. SWING AT AREA
29. TRASH ENCLOSURE
30. BRAGE
31. MONUMENT SIGN
32. 12' CHAIN LINK DOUBLE SWING GATE W/ LOCK AND DROP ROD FOR EACH LEAF.
33. FIRE STATION MONUMENT SIGN W LED DISPLAY
34. NOT USED
35. 10'x7' DOUBLE SWING GATE WITH TREX BOARD CLADDING TO MATCH ENCLOSURE, PROVIDE LOCK AND DROP RODS FOR EACH LEAF.
36. 10' CHAIN LINK DOUBLE SWING GATE WITH LOCK AND DROP ROD FOR EACH LEAF. PROVIDE GEOMETS ALONG GATE OPENING FOR VEHICULAR TRAFFIC PROTECTION

Madeira Beach City Hall Complex
Site Plan
City of Madeira Beach
300 Municipal Drive, Madeira Beach, FI 33708

Project number
1218.00

Distribution

ISSUE	DATE
Permit Set	10-30-2013
Conformed Set	03-13-2014

SITE PLAN
A1.1

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JASON JENSEN, AIA
AR 94244

SPECIFIC NOTES

1. EXISTING CONCRETE SEAWALL CAP
2. EXISTING WOOD DECK TO REMAIN
3. LANDSCAPE*
4. RETENTION POND
5. BOLLARDS
6. FLAGSTONE DECLARATION PAVERS WHITE/TAN
7. FLAGSTONE DECLARATION PAVERS GRAY/CHARCOAL
8. NA
9. SAND
10. SOD
11. OVAL BENCH
12. ROUND BENCH TYPE I
13. ROUND BENCH TYPE II
14. LINEAR BENCHES
15. SHADE STRUCTURES
16. REFLECTING POOL
17. WATER WALL
18. BUTTERFLY GARDEN
19. SPLASH PAD
20. TOTEM POLE WAY FINDING SIGN
21. LOCK PALM TREE COURT
22. UNISEX RESTROOMS
23. CURVED CONCRETE BENCH
24. PLANTS IN WATER

* REFER TO PAGE L-200 AND L-201 OF SITE PLAN SET 1218.00 LANDSCAPE FOR MULTIPURPOSE FIELD, BALLFIELDS AND PLAYGROUND AREA ARE NOT A PART OF THIS CONTRACT. LANDSCAPE IRRIGATION SYSTEM FOR PROPOSED PARK IMPROVEMENTS AND AREAS NOT IN SCOPE ARE NOT A PART OF THIS CONTRACT.

AS-BUILT DRAWING

Madeira Beach City Hall Complex
R.O.C. Park Site Plan

City of Madeira Beach
300 Municipal Drive, Madeira Beach, Fl 33708

HCS - FOR CONSTRUCTION
ROC SITE PLAN - 8.1.7 ION

Project number
1428.00

Distribution

ISSUE	DATE
Schematic Design	07-31-14

SITE PLAN
A1.1

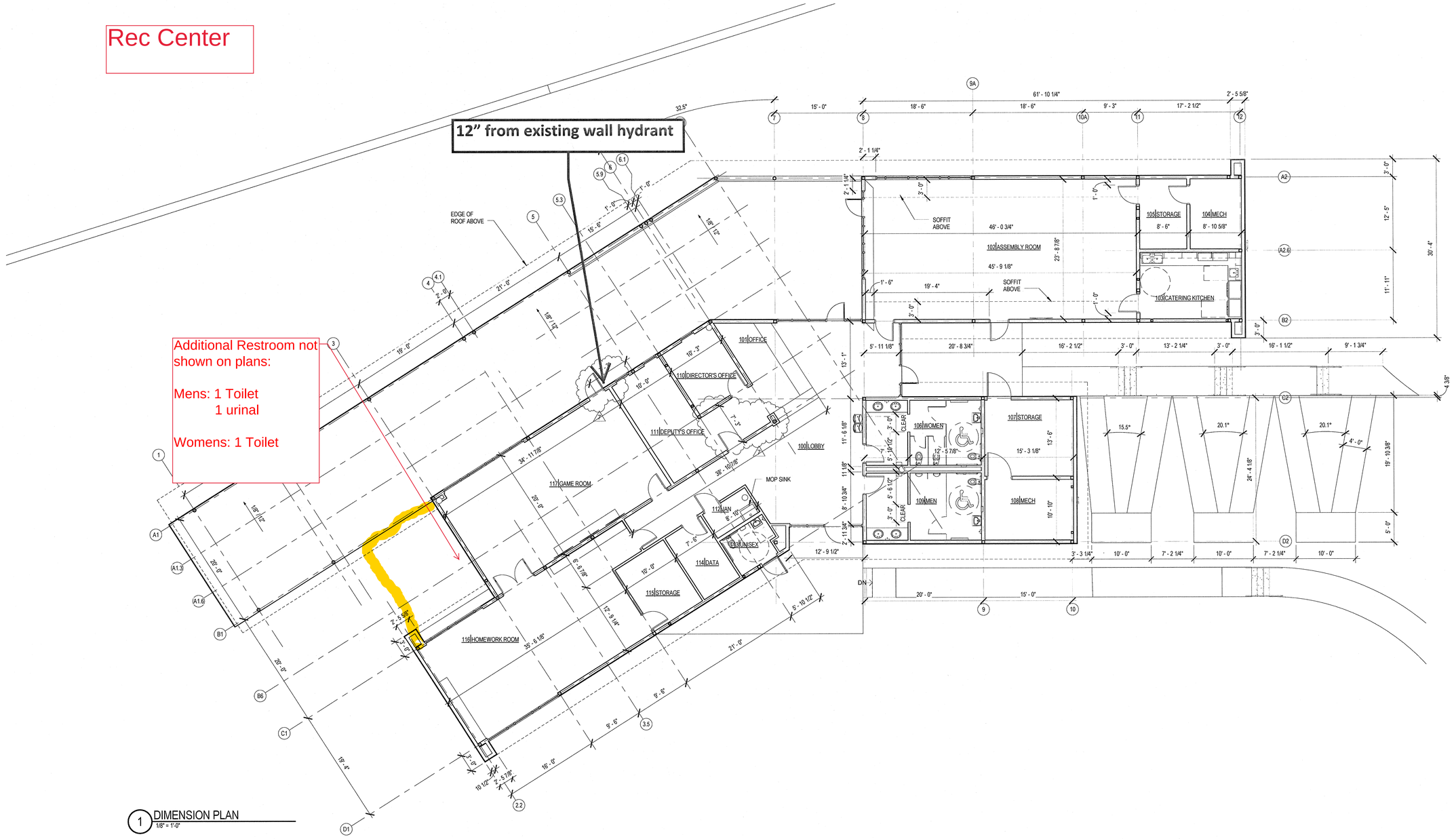
Rec Center

12” from existing wall hydrant

Additional Restroom not shown on plans:

Mens: 1 Toilet
1 urinal

Womens: 1 Toilet



1 DIMENSION PLAN
1/8" = 1'-0"

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MADEIRA BEACH CITY HALL COMPLEX
RECREATION CENTER
CITY OF MADEIRA BEACH
300 MUNICIPAL DRIVE

Project number
121303

DISTRIBUTION

ISSUE	DATE
PERMIT SET	03.15.14
CONFORMED SET	03.15.14
R3	04.18.14
R7	09.05.14

- GRIDLINE COORDINATION
- EDITED ACCESS RAMPS

AS-BUILT DRAWING

HCS FOR CONSTRUCTION 09.12.14
(RC Life Safety Revisions)

DIMENSION PLAN

A2.2

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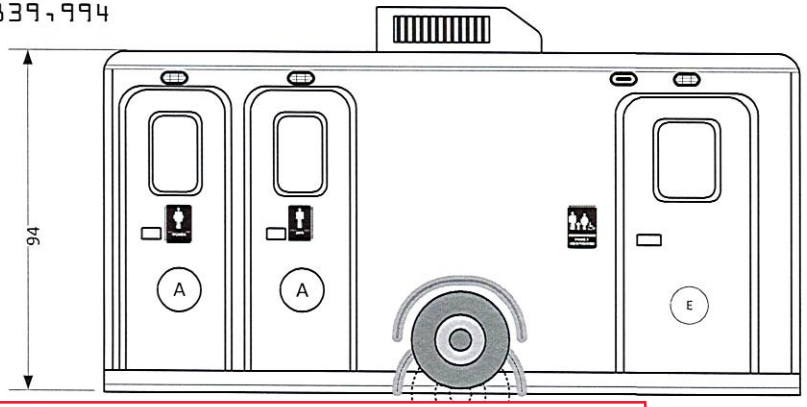
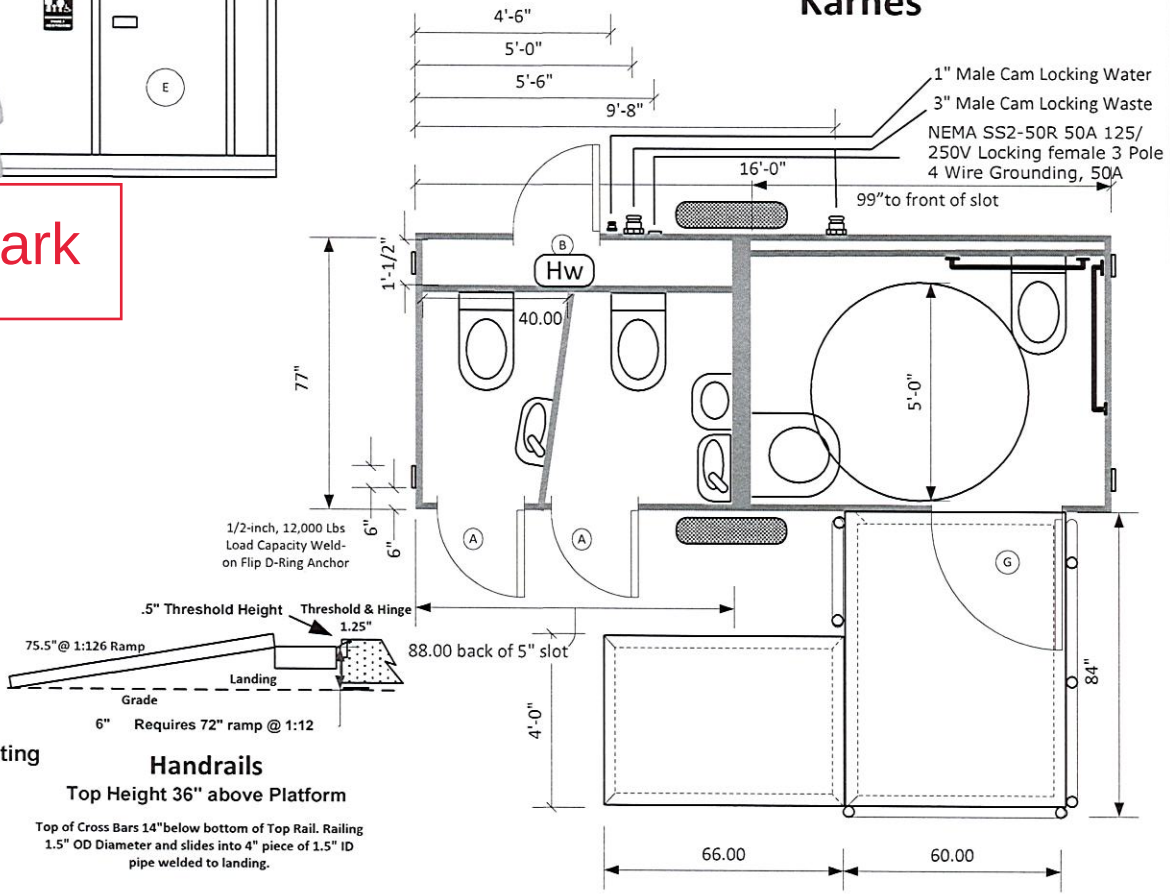


Tom and Kitty Stuart Park

- Ⓐ 78"x24" radius RH
- Ⓑ 48"x24" radius LH
- Ⓒ 32"x49" top hinge
- Ⓓ 48"x24" radius RH
- Ⓔ 78"x36" radius RH
- Ⓕ 78"x24" radius LH
- Ⓖ 80"x 36" radius RH

AMS GLOBAL

Omega Lite 16 ADA 3ST Direct
Karnes



- ADA compliant to 2010 ADA Guidelines
- Lowers to ground & Container Shipable
- Removeable trailer tongue
- Porcelain wall hung fixtures
- Stainless Steel Towel, tissue and soap dispensers
- Rubber coin over steel flooring
- 3 commercial wall hung toilets
- Air Conditioned 15,000btu / 5,500 btu heat
- water heater—urinal—4 12K D rings
- Obscure skylights in radius doors
- Vandal resistant pebble finished wall panels
- Double foil radiant barrier insulation
- Retractable TorFlex suspension Electric Brakes
- 16 x 6.75 14 ply Radial Tires & Easy-Lube bearings
- All metal and composite construction
- LED 50,000 hour burn automatic lighting and trailer lighting
- Dawn to dusk LED porch lighting
- One 50 amp/240 ac power inlet
- Aluminum ADA ramp w/Stainless steel railing

Handrails

Top Height 36" above Platform

Top of Cross Bars 14"below bottom of Top Rail. Railing 1.5" OD Diameter and slides into 4" piece of 1.5" ID pipe welded to landing.

These restrooms are designed to be compliant with all current guidelines as we are aware of . Many guidelines have gray areas and points open to interpretation. Different entities may have differed interpretations or local differences. We suggest getting approvals of final plans from the authorities in the local the unit will be placed

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JETS

Approved by

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