



## **CITY OF AVON PARK**

Highlands County, Florida

**110 East Main Street**

**Avon Park, Florida 33825**

January 30, 2015

Avon Park City Council  
110 East Main Street  
Avon Park, Florida 33825

Dear Council Members:

Pursuant to City Ordinance No. 874, you are hereby notified of a Special Meeting of the City Council on Monday, February 2, 2014, at 6:00 p.m., in the City Council Chambers located at 123 East Pine Street, Avon Park, Florida. If you are unable to attend, please contact me at 452-4403.

Sincerely,

A handwritten signature in blue ink, appearing to read "Julian Deleon", is written over the typed name.

Julian Deleon  
City Manager



# CITY OF AVON PARK

*Highlands County, Florida*

Office of the City Manager  
110 East Main Street  
Avon Park, Florida 33825

**SPECIAL  
CITY COUNCIL MEETING  
CITY COUNCIL CHAMBERS  
123 E. Pine St. Avon Park, FL  
February 2, 2015  
6:00 PM**

**A. OPENING**

1. Invocation
2. Pledge of Allegiance
3. Roll Call

**B. Discussion items**

3. Review and Discuss and Finalize the terms of the agreement with ABATE
4. Soil contamination at AP airport
5. Request from event group for City services
6. Approval of contractor for airport hangar demolition

**C. CITIZENS PARTICIPATION**

**D. ADJOURN**

Any person who might wish to appeal any decision made by the City Council of the City of Avon Park, Highlands County, Florida, in public hearing or meeting is hereby advised that he/she will need a record of the proceedings, and for such purpose, he/she may need to ensure that a verbatim record of the proceedings is made which will include the testimony and evidence upon which such appeal is to be based. Any person with disabilities requiring accommodations in order to participate should contact the City Manager prior to the meeting

B-3

Date Received by the City of Avon Park: \_\_\_\_\_

## SPECIAL EVENT APPLICATION & AGREEMENT

This agreement is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2015, ("Agreement") by and between the **City of Avon Park, Florida**, a municipal corporation organized and existing under the laws of the State of Florida, 110 East Main Street, Avon Park, FL 33825, hereinafter referred to as "City," and **ABATE of Florida, Inc.**, 332 S. Woodland Blvd., Deland, FL 32720, hereinafter referred to as "User." That City, for and in consideration of the covenants to be performed by User, does hereby allow User to use that certain real property situated in the City of Avon Park, Highlands County, State of Florida, generally known as the **Main Street Mall ("Premises")**, and shown by the map, plan or drawing suitable to the City, attached hereto as Exhibit "A."

The User does hereby agree and covenant to the following:

### Section One – Term of Agreement:

The Term of this Agreement, including days for set-up and days from break down and clean-up shall be from \_\_\_\_\_ to \_\_\_\_\_. The actual Event shall be held only from \_\_\_\_\_ to \_\_\_\_\_, or \_\_\_\_\_ days. Such periods shall not be extended without a written amendment to this Agreement. Time is of the essence.

### Section Two – Name and Purpose of Event and Direct Donee Organization, if any:

Name: \_\_\_\_\_ (hereinafter "Event")  
Purpose: \_\_\_\_\_

### Section Three – General Covenants of User:

1. The User shall set up **at least** one Pre-Event Meeting, in person, with the City **not less than thirty (30) days prior to the work commencing to set up the Event**. Failure to hold such meeting shall be a basis for termination of this Agreement.
2. No entry fee shall be charged on Premises; nor parking fee shall be charged unless parking is contracted for on private property.
3. During and upon completion of the event, all rubbish and debris shall be immediately removed from the Premises and surrounding properties and rights-of-way ("ROW"), and the Premises and ROW shall be restored and left in a neat and presentable condition satisfactory to the City.
  - a. All clean-up must be performed within the Agreement term. There shall be a **deposit of \$500** to be applied towards User's failure to clean-up after the Event. The actual charge and invoice shall be based on actual City expenses, whether more or less than the deposit.
4. Shall not use or occupy the Premises for any unlawful purpose, and conform to and obey all present and future laws, ordinances, rules, and regulations of all governmental authorities or agencies respecting the use of and occupation of the neighboring properties.

5. Shall not assign this Agreement, or sublet or receive revenues from the Premises, or any part thereof, without the prior written consent of City, which consent shall be an exhibit to this Agreement.
6. Shall not use or occupy the premises, or permit the same to be used or occupied, for any purpose deemed extra-hazardous on account of fire or otherwise. Pyrotechnics, fireworks, and other displays of flame, fire or smoke are strictly prohibited.
7. Shall make no alterations, additions, structures of any kind, or any form of capital improvements in or to the Premises, including tents requiring excavation, stakes, etc., with the express written approval of the City, as attached in (composite) Exhibit "B" attached hereto. Any City-approved structures, additions or alterations shall be constructed according to law, and removed solely at the User's expense.
8. Shall allow the vendors of the immediately preceding City-sponsored Oktoberfest celebration to vend at the immediately prior year Event under substantially the same terms as they vended in Oktoberfest.
9. All food vendors must have appropriate licenses to vend food and appropriate insurance.
10. Shall Indemnify and save the City, its officers, agents, and employees harmless from any and all loss, damage, and liability occasioned by, growing out of, or in any way arising or resulting from any tortious or negligent act on the part of User or User's agents or employees, and for such purpose User shall procure and maintain in full force and effect, during the term of this agreement, insurance issued by a reliable company or companies with for personal injury and property damage, in an amount not less than \$2.0 million per occurrence and \$2.0 million per event from an insurance company rated at least "A" by AM Best, naming City as a co-insured with User, with a rider specifically waiving any right of subrogation against the City; and User shall provide an officially executed copy of such policy to City prior to any work on or disturbance to, the Premises. Said insurance shall be in a form suitable to City.
11. If not otherwise provided in the attached exhibits, or in the body of this Agreement, the following essential information and documents shall be attached to this Agreement as composite Exhibit "C" in order for the Agreement to be considered for processing:
  - a. Proof of Non-profit 501(c)3 status.
  - b. Site plan/drawing showing location of equipment - tents, fencing, bike racks etc. (may be included on Exhibit "B").
  - c. Copy of proposed route if leaving the Premises as part of the event.
  - d. Agenda of Activities /Flyers or other advertisement copy prior to distribution
  - e. Map and number of portable toilet and hand washing locations.
  - f. Electrical site plan (separate from Exhibit "B")
  - g. Musical entertainment program
  - h. Entertainment program (other than music)
  - i. List of food and merchandise vendors with contact information, and a copy of their license(s) to vend food.
  - j. Site plan for placement of trash receptacles, dumpsters, load packers and recycling bins.

- k. Site plan for event parking. If reserved parking is requested, a map of such parking and a copy of the pass allowing parking at that location. No existing public parking may be reserved.
  - l. Copies of additional security agreements (beyond required City officers)
  - m. Copy of contract with Highlands County for adequate EMS coverage.
  - n. Maps of locations of fire extinguishers or other fire control devices.
  - o. If additional lighting is to be provided, a map of locations, direction and extent of lighting.
12. User shall provide advertisement/Flyer of event to the City and all local businesses affected by the road closure at least 3 months prior to the Event.
  13. User shall pay for any water used over 1,000 gallons.
  14. User shall arrange for, and pay for all waste dumpsters, as well as the removal of all wastes from the Event. User shall not use any existing refuse containers. Only the City is authorized to provide solid waste containers and solid waste removal.
  15. User may use City name and logo in advertisements for no charge, however, any such use must be preapproved by the City in writing.

**Section Four – Road Closure:**

1. A map of proposed road closure(s) and direction of traffic shall be provided as Exhibit “D”. In the event of a road closure, User shall contract for the use of two (2) off-duty City Public Safety Department officers to process permit(s) for road closure(s), supervise set up of road closures, and be present at the Event to supervise safety and security of road closures. The same two (2) off-duty officers shall oversee proper alcohol sales, if applicable, and assist with general security. The Director of the Public Safety Department may require additional security if deemed necessary due to the size or complexity of the event.
2. The traffic plan provided by the City and included in Exhibit “D” shall be adhered to at all times by the User, and all signs, barricades, and other traffic control devices shall be maintained in places prior to initiation of any work and until the work on breakdown is completed. Exhibit “D” shall be sent in at least three (3) months prior to the start date of the Event.

**Section Five – Permits.** The following is a list of permits that may be required, depending on the purpose, location, concessions, events and size of the Event. The list is provided for convenience, and the User agrees that the City is not responsible for ensuring that any permits other than City permits are issued prior to full execution of this Agreement, but failure to obtain other required government permits shall be a basis for the termination of the Event:

1. Alcohol permit(s) 3 months prior to Event
2. Building permit(s) 3 months prior to Event
3. Florida Department of Transportation road closure permit 3 months prior to the Event.
4. Temporary food sales permit(s) including proof of vendor insurance and Health Department Permit; 3 months prior to event.

**Section Six – Contacts:**

1. For all notices associated with this Agreement, each party will receive notice by national courier, overnight mail, or hand delivery at the address listed in the introductory paragraph above. Additional contact for organization and convenience are as follows:
2. For the City, all contacts use the address in the introductory paragraph above:
  - a. On all matters related to this contract: **Maria Sutherland**, 863-452-4411; cell phone: 863-381-2311.
  - b. On all matters related to road closure and security: **Director Jason Lister**, (863) 453-6622; cell phone: 863-443-0355.
3. For User,
  - a. User does hereby designate the following person as **Event Manager**:
    - i. Name: \_\_\_\_\_.
    - ii. Contact phone numbers and Address: \_\_\_\_\_  
\_\_\_\_\_.

**Section Seven – Covenant of City’s Rights for User’s Breach of Agreement:**

It is mutually agreed by and between City and User that:

If User is in default of any of the covenants or provisions of this agreement at any time, and if User fails to remedy such default upon notice thereof from City, City shall be entitled to terminate this agreement, and thereupon, this agreement and any license of temporary use of the Premises for the Event or any other purpose shall terminate, and everything herein contained on the part of City to be done and performed shall cease and terminate.

**Section Eight - General Covenants of Parties:**

1. DOCUMENT IS THE RESULT OF MUTUAL DRAFTSMANSHIP. The terms and conditions in this Agreement are the product of mutual draftsmanship by both parties, each being represented by counsel, and any ambiguities in this Agreement or any documentation prepared pursuant to it shall not be construed against any of the parties because of authorship. The parties acknowledge that all the terms of this Agreement were negotiated at arms’ length, and that each party, being represented by counsel, is acting to protect its, his, her, or their own interest.
2. WAIVER OF BREACH: The lack of enforcement by either party of any breach of the terms, covenants, or conditions herein contained shall not be deemed a waiver of any subsequent breach.
3. ATTORNEYS’ FEES AND COSTS: If either party takes legal action to enforce the terms or conditions of this Lease Agreement, the prevailing party will be entitled to an award of all costs

Date Received by the City of Avon Park: \_\_\_\_\_

of the action, including reasonable attorneys' and paralegal's fees, including all such costs through appeals.

4. RADON GAS. Radon is a naturally occurring radioactive gas that, when it has accumulated in a building in sufficient quantities, may present health risks to persons who are exposed to it over time. Levels of radon that exceed federal and state guidelines have been found in buildings in Florida. Additional information regarding radon and radon testing may be obtained from your county health department.

5. EFFECTIVE DATE. This Agreement shall be effective on the date executed by both parties, and all terms and conditions stated herein shall apply as of that day.

**The parties hereto have executed this agreement the day and year first above written.**

**ABATE OF FLORIDA, INC.**

By: \_\_\_\_\_  
James D. Reichenbach, President

\_\_\_\_\_ **Shelly Johnston, Secretary**

**ATTESTED:**

**CITY OF AVON PARK, FLORIDA**

\_\_\_\_\_  
**Maria Sutherland, City Clerk**

By: \_\_\_\_\_  
**Sharon Schuler, Mayor**

**APPROVED AS TO FORM AND CONTENT:**

\_\_\_\_\_  
**Gerald T. Buhr, City Attorney**

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Continued

# LARRY CROW, P.A.

LARRY CROW  
BOARD CERTIFIED  
REAL ESTATE ATTORNEY

1247 SOUTH PINELLAS AVE.  
TARPON SPRINGS, FL 34689  
TEL: (727) 945-1112  
FAX: (727) 945-9224

GERASIMOS "JERRY"  
THEOPHILOPOULOS  
TRIAL ATTORNEY

THEOLAW.COM

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January 19, 2015

Sent via Email: Gerald@geraldtbuhr.com

RE: ABATE Contract with Avon Park

Dear Mr. Buhr,

I have had an opportunity to review the above referenced contract with my client, ABATE of FLORIDA, INC. (hereinafter referred to as "ABATE"). Because there were many items discussed at the initial meeting with the City which were left unresolved, I do not believe that the proposed contract is a fair embodiment of the agreement. However, I believe that the final changes can be resolved, and my client's president, Mr. James "Doc" Reichenbach is planning on attending the City Council meeting next Monday night. I am hopeful any unresolved items can be finalized in principle that night.

As such, I have noted the comments to the contract as follows; starting with Section Three:

SECTION THREE

- 1.) Agreed
- 2.) Agreed
- 3.) (a) It is my client's understanding that a roll off dumpster is to be provided by the City at no charge. My clients are responsible for collecting the trash during the event and keeping the area clean during same. My client is in agreement to pay the actual trash disposal fees as long as same are quantifiable.
- 4.) Agreed
- 5.) This item needs to be clarified as ABATE does intend to lease space to vendors for a fee.

- 6.) Agreed
- 7.) This item needs to be clarified as ABATE does have a large tent and other vendors do have tents and covers which will be staked down.
- 8.) This item needs to be corrected in that ABATE will charge vendor fees to the Oktoberfest prior vendors. ABATE needs to have the sole discretion in this matter. The concern is that a fee to such prior participants which is substantially under market will have an adverse affect on new vendors.
- 9.) Agreed. However, because State of Florida and the County do not require food vendor insurance, we request that this item be deleted.
- 10.) Our event insurance is one million dollars (\$1,000,000.00) per occurrence and we request a change to this amount of coverage.
- 11.)
  - a. Agreed
  - b. We will not know various locations of vendors at this time.
  - c. Agreed
  - d. Agreed
  - e. We will not know number and locations of electrical outlets at this time.
  - f. We will not know number and locations of portable toilets at this time.
  - g. Don't know at this time
  - h. Don't know at this time
  - i. Do not have vendor list at this time
  - j. Agreed. My client did not know about recycling bins and needs to discuss
  - k. Agreed
  - l. None. ABATE will provide excess security
  - m. My client did not agree to this
  - n. My client does not have the information on this-same needs to be provided by the City.
  - o. Agreed. On this note, it was agreed that there would be no electricity charges and I would request this be added.
- 12.) Agreed
- 13.) My client agrees to this as long as the amount is quantifiable. I am not sure how much usage 1000 gallons is and how much usage would be policed.
- 14.) It is my client's understanding that a roll off dumpster is to be provided by the City at no charge. My clients are responsible for collecting the trash during the event and keeping the area clean during same. My client is in agreement to pay the actual trash disposal fees as long as same are quantifiable.
- 15.) Agreed

#### SECTION FOUR

- 1.) This item needs clarification. My client discussed payment to 2 officers but the rates and time need to be agreed to. Also, my client does not

agree to pay to process the road closure, or additional security on same.

2.) Agreed

#### SECTION FIVE

1.) Agreed

2.) No building permits planned

3.) My client requests the City to request road closure.

4.) Delete food vendor insurance requirement. See comment #9 above.

All other remaining items in the contract are agreeable. As discussed at all meetings, my client requests a provision noting that conceptually this will be at least a three (3) year event with my client running same. Pursuant to your email of 1/5/15, my client will not incur any city legal fees until a final signed contract is in place. Thank you for your help with these matters. Please call me after review.

Very Truly Yours,

Larry Crow, Esq.

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**Maria Sutherland**

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**Subject:** FW: Discharge Reporting Form and Lab Results  
**Attachments:** ATT00001.htm; Companies List 1st Quarter 2015.doc; ATT00002.htm

Begin forwarded message:

**From:** "Masella, Charles" <[Charles.Masella@dep.state.fl.us](mailto:Charles.Masella@dep.state.fl.us)>  
**To:** "Brenda Silva" <[bsilva@avonpark.cc](mailto:bsilva@avonpark.cc)>  
**Cc:** "Julian Deleon" <[jdeleon@avonpark.cc](mailto:jdeleon@avonpark.cc)>, "Gillen, Elizabeth" <[Elizabeth.Gillen@dep.state.fl.us](mailto:Elizabeth.Gillen@dep.state.fl.us)>, "Sautter, Mark" <[Mark.Sautter@dep.state.fl.us](mailto:Mark.Sautter@dep.state.fl.us)>, "Newburg, Deanna" <[Deanna.Newburg@dep.state.fl.us](mailto:Deanna.Newburg@dep.state.fl.us)>, "McMullen, Tim" <[Tim.McMullen@dep.state.fl.us](mailto:Tim.McMullen@dep.state.fl.us)>  
**Subject:** RE: Discharge Reporting Form and Lab Results

January 29, 2015

Brenda Silva  
Human Resources Manager  
City of Avon Park  
[BSilva@avonpark.cc](mailto:BSilva@avonpark.cc)

Re: **Ag Flying Service, Inc.**  
**City of Avon Park Airport**  
**1535 State Route 64**  
**Avon Park, Highlands County, Florida 33825**  
**Discharge Date: January 28, 2015**  
**COM\_332166**

Dear Ms. Silva:

I have completed a preliminary review of the attached ENCO Laboratories sampling report. The report indicates exceedances of Chapter 62-777 Soil Cleanup Target Levels (SCTLs) for both petroleum product and agricultural chemicals. These soil (SS) results indicate an exceedance of Direct Exposure criteria for Residential, and Commercial/Industrial, plus Leachability Based on Groundwater Criteria.

The groundwater samples collected from the temporary monitoring wells (TWs) indicate exceedances of Chapter 62-777 Groundwater Cleanup Target Levels (GCTLs) for both petroleum product and agricultural chemicals.

Total Recoverable Petroleum Hydrocarbons (TRPH) in soils reported by Method FL-PRO may yield lower results for individual Carbon Groups by Fractionation/Speciation. The elevated groundwater results may be indicative of temporary wells, where permanent wells will allow for a more accurate result. However, a number of the exceedances appear to indicate systemic discharges from the operation of the agricultural aviation spray operation.

There is sufficient concern from the preliminary technical review of the ENCO analytical results to require a Site Assessment pursuant to Chapter 62-780, Florida Administrative Code (F.A.C.). A report will be required to be completed and submitted to the South District Office by October 29, 2015 (270 days from reported discovery). I have generated a new Waste Cleanup Tracking Number **COM\_332166** for the January 28, 2015 discharge reporting event. Please use **COM\_32166** on all communications and

submittals related to this project. A formal letter requiring an assessment pursuant to Chapter 62-780, F.A.C. will be issued by my office.

An Oculus file under Search, Catalog (Waste Cleanup), Profile (Cleanup-Remediation) for Facility-Site ID (COM\_332166) will be generated by our Tallahassee server within 48 hours. At that time, we will be able to place, and view documents as related to COM\_332166.

As a courtesy, I have attached a list of consultants who can provide services as related to the discharge and assessment requirements. You may choose from this list, or make a selection from the firms capable of performing these tasks.

Charles A. Masella  
Environmental Consultant  
FDEP-SD CAP WC/TK  
239-344-5667  
[Charles.Masella@dep.state.fl.us](mailto:Charles.Masella@dep.state.fl.us)

B-5

January 28, 2015

Dear Member of the City Council,

On January 17th, Champions Elite and Champions Club are heading a joint venture titled "The 1st Annual Peace 5k/fun Run" held in Avon Park, Florida. This event being held in memory of one of our very own, Dwayne Council that was lost due to Gun violence and support of the community against Violence in America. We are expecting up to 100 + participants/runners/walkers.

Youth violence results in considerable physical, emotional, social, and economic consequences. Homicide remains a leading cause of death among youth aged 10-24 years in the United States. Violence is also a major cause of nonfatal injuries among youth. Together, I know we can make a difference!

This letter is to request Council approval for the 1<sup>st</sup> Annual Peacewalk to take place Saturday February 28, 2015 at 8:30 am. On behalf of Champions Elite and Champions Club I would request permission to use law enforcement to monitor intersections at the end of South Delaney and Main Street for this event. A copy of the course map is attached.

Additionally, I request if the town can grant us a police officer with vehicle to be stationed at the intersection of South Delaney and Main Street for safety enforcement. This would be very helpful for the race at 8:30 and to continue until 10am or as available.

We would also request the use of cones (at least 30 to 40) for the use of barriers during the race which would be dropped off at Martin Luther King Field clubhouse. The cones will be used for safety reasons and during the race. We will also need about 10 additional garbage cans to police the area of any excessive liter and the use of the stage for performances. Several local artist has agreed to perform.

If you could make sure this request gets on the agenda for the next Council meeting, it would be much appreciated.

\* Also requesting  
stage platform

Thank you very much,

Felita Knighten (863) 873-1262

Champions Elite Vice President (felitaknighten@yahoo.com)

Peacewalk Committee Member



B-6

January 30, 2015

AHC No. 14060.02

Ms. Maria Sutherland  
Administrative Services Director  
City of Avon Park  
110 East Main Street  
Avon Park, FL 33825

**Re: Avon Park Executive Airport (AVO)  
MAINTENANCE HANGAR DEMOLITION  
FDOT FM NO. 436411-1-94-01  
CITY RFQ # 04-15  
Bid Tabulation & Recommendation to Award**

Dear Ms. Sutherland:

AmHerst Consulting is pleased to transmit the Bid Tabulation and Recommendation to Award for the referenced project. As you know, based on our construction cost estimate which was below a threshold of \$35,000 to demolish the 80 foot by 100 foot metal hangar building, the Florida Department of Transportation (FDOT) District 1 office agreed to allow for a minimum of three (3) requests for quote in lieu of bidding the work.

On Friday, January 23, 2013, a Request for Quote was sent to the three (3) firms listed below:

- L. Cobb Construction
- Excavation Point, Inc.
- RobCor Contracting, LLC

The Request for Quote form specified that the quotes must be received via email and fax no later than January 29, 2015 at 2:00 P.M. All three firms provided their quotes prior to the deadline specified. A copy of each quote is enclosed.

### **Observations**

The Request for Quote provided for the contractor to specify how many days to complete the work once a notice to proceed was given. Cobb Construction indicated 14 days with Excavation Point and RobCor quoting 45 and 30 days, respectfully. Of the three firms RobCor is the only DBE firm.

### **Bid Tabulation**

From each quote, we generated the bid tabulation for the project (enclosed). The tabulation was compiled using the LUMP SUM cost for each quote and then compared with the quote from each contractor.



Based upon the lump sum totals, the following order, from low quote to high was established.

<b>RANK</b>	<b>Demolish 80' x 100' Metal Hangar Building</b>
1	L. Cobb Construction
2	Excavation Point, Inc.
3	RobCor Contracting, LLC

**Summary**

Based upon the above, it is recommended that the City proceed with recognizing **L. Cobb Construction**, as providing the lowest quote and begin the process of entering into a construction contract in the total lump sum cost amount of \$24,844.00.

Please be reminded that the proper processes must be followed for award of a construction contract involving FDOT funds. The City should not award a construction contract without the concurrence of the funding agency, so anything that must go to the City Council could do so 'contingent upon agency concurrence'.

If you have any questions or require additional information, please call me at the office at (407) 480-3553.

**SINCERELY,**

**AMHERST CONSULTING COMPANY, LLC**

A handwritten signature in blue ink, appearing to read 'Wesley L. Teel', is written over a horizontal line.

**WESLEY L. TEEL  
PROJECT MANAGER**

Enclosures (Quotes and Bid Tabulation)

cc: Wendy Sands, FDOT District 1

**BID TABULATION**  
**Project: MAINTENANCE HANGAR DEMOLITION**  
**Airport: AVON PARK EXECUTIVE AIRPORT**  
**Owner: CITY OF AVON PARK**  
**FM No.: 436411-1-94-01**  
**RFQ No.: 04-15**  
**Date: January 2015**

Item	Description	Unit	Qty	Unit Price	Extension						
A	DEMOLISH 60' X 100' METAL HANGAR BUILDING TO INCLUDE: Complete Asbestos Study and procure demo permit. Remove all building structure above concrete slab. Remove structures connected to building. Remove existing sidewalks, shrubs, hedges, etc. Cap existing utilities flush with slab (slab to remain). Remove/haul debris from site.	LS	1	\$35,000.00	\$35,000.00	\$24,844.00	\$24,844.00	\$26,850.00	\$26,850.00	\$28,000.00	\$28,000.00
<b>TOTAL</b>					\$35,000.00		\$24,844.00		\$26,850.00		\$28,000.00

1/29/15

### REQUEST FOR QUOTE CITY OF AVON PARK

RFQ # 04-15

For additional information and clarification, contact:

Please return quote to:  
City of Avon Park  
110 E. Main St.  
Avon Park, FL 33825

Department Name: City Manager's Office

Contact Person: Maria Sutherland

Telephone #: (863) 452-4411

DATE ISSUED: 01/23/2015

Please quote on the following items:

Item	Description	Lump Sum
A	<b>Demolish 80'x100' metal hangar building, to include:</b>	\$ <u>24,844.00</u>
	Complete Asbestos Study and procure demo permit	
	Remove all building structure above concrete slab	
	Remove structures connected to building	
	Remove existing sidewalks, shrubs, hedges, etc.	
	Cap existing utilities flush with slab (slab to remain)	
	Remove/haul all debris from the site	
	General site clean-up and filling of holes	

The property is located at 1535 State Route 64, Avon Park, FL 33825

This task is related to the construction of a new fuel farm at the Avon Park Executive Airport  
FDOT FM No. 436411-1-94-01

\*\* Except for purchases of products, the successful Contractor must carry Workers Comp, General Liability and Automobile Insurance in an amount and form acceptable to the City with limits of no less than one million dollars. A copy listing the City as an additional insured must be furnished prior to starting work.

Prices must be valid for 90 days.

REQUIRED COMPLETION DATE: No later than 02/21/2015

We offer to sell you as above F.O.B., Avon Park, Florida. Completion can be made in 14 days from receipt of order. By signing this Request for Quote the Contractor is signifying that they have conducted a site visit to the building to be demolished.

Quotation must be received NO LATER THAN 2:00 P.M., 01/29/2015

Provide Quote To: Maria Sutherland, City Manager's Office, by FAX to (863) 452-4413  
Wes Teel, Project Manager, by EMAIL to [wes.teel@amherst-consulting.com](mailto:wes.teel@amherst-consulting.com)

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

1/29/15

\*\* COMPANY NAME: \_\_\_\_\_

L. Cobb Construction

ADDRESS: \_\_\_\_\_

401 S. 6th Ave

CITY/STATE: \_\_\_\_\_

Wauchope, FL

PHONE: \_\_\_\_\_

863-773-3839

FAX: \_\_\_\_\_

863-773-2006

EMAIL: \_\_\_\_\_

operations@lubbconstruction.com

\*\* PAYMENT WILL BE RENDERED TO THE NAME AND ID APPEARING ON THE W-9.

**REQUEST FOR QUOTE  
CITY OF AVON PARK**

RFQ # 04-15

For additional information and clarification, contact:

Please return quote to:  
City of Avon Park  
110 E. Main St.  
Avon Park, FL 33825

Department Name: City Manager's Office

Contact Person: Maria Sutherland

Telephone #: (863) 452-4411

DATE ISSUED: 01/23/2015

Please quote on the following items:

Item	Description	Lump Sum
A	<b>Demolish 80'x100' metal hangar building, to include:</b>	\$ <u>26,850.00</u>
	Complete Asbestos Study and procure demo permit	
	Remove all building structure above concrete slab	
	Remove structures connected to building	
	Remove existing sidewalks, shrubs, hedges, etc.	
	Cap existing utilities flush with slab (slab to remain)	
	Remove/haul all debris from the site	
	General site clean-up and filling of holes	

The property is located at 1535 State Route 64, Avon Park, FL 33825

This task is related to the construction of a new fuel farm at the Avon Park Executive Airport  
FDOT FM No. 436411-1-94-01

\*\* Except for purchases of products, the successful Contractor must carry Workers Comp, General Liability and Automobile Insurance in an amount and form acceptable to the City with limits of no less than one million dollars. A copy listing the City as an additional insured must be furnished prior to starting work.

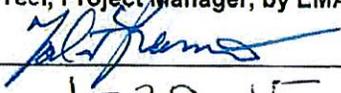
Prices must be valid for 90 days.

**REQUIRED COMPLETION DATE: No later than 02/21/2015**

We offer to sell you as above F.O.B., Avon Park, Florida. Completion can be made in 45 days from receipt of order. By signing this Request for Quote the Contractor is signifying that they have conducted a site visit to the building to be demolished.

Quotation must be received **NO LATER THAN 2:00 P.M., 01/29/2015**

Provide Quote To: Maria Sutherland, City Manager's Office, by FAX to (863) 452-4413  
Wes Teel, Project Manager, by EMAIL to [wes.teel@amherst-consulting.com](mailto:wes.teel@amherst-consulting.com)

SIGNATURE: 

DATE: 1-28-15

\*\* COMPANY NAME: EXCAVATION POINT INC.

ADDRESS: 7944 S. GEORGE BLVD

CITY/STATE: SEBRING, FL 33875

PHONE: 863-471-1997

FAX: 863-386-1997

EMAIL: MAIL@EXCAVATIONPOINT.COM

**\*\* PAYMENT WILL BE RENDERED TO THE NAME AND ID APPEARING ON THE W-9.**

*Handwritten note:* 1/28/15 TO MARIA

## REQUEST FOR QUOTE CITY OF AVON PARK

RFQ # 04-15

For additional information and clarification, contact:

Please return quote to:  
City of Avon Park  
110 E. Main St.  
Avon Park, FL 33825

Department Name: City Manager's Office

Contact Person: Maria Sutherland

Telephone #: (863) 452-4411

DATE ISSUED: 01/23/2015

Please quote on the following items:

Item	Description	Lump Sum
A	<b>Demolish 80'x100' metal hangar building, to include:</b>	\$ <u>28,000</u>
	Complete Asbestos Study and procure demo permit	
	Remove all building structure above concrete slab	
	Remove structures connected to building	
	Remove existing sidewalks, shrubs, hedges, etc.	
	Cap existing utilities flush with slab (slab to remain)	
	Remove/haul all debris from the site	
	General site clean-up and filling of holes	

The property is located at 1535 State Route 64, Avon Park, FL 33825

This task is related to the construction of a new fuel farm at the Avon Park Executive Airport

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\*\* Except for purchases of products, the successful Contractor must carry Workers Comp, General Liability and Automobile Insurance in an amount and form acceptable to the City with limits of no less than one million dollars. A copy listing the City as an additional insured must be furnished prior to starting work.

Prices must be valid for 90 days.

**REQUIRED COMPLETION DATE: No later than 02/21/2015**

We offer to sell you as above F.O.B., Avon Park, Florida. Completion can be made in 30 days from receipt of order. **By signing this Request for Quote the Contractor is signifying that they have conducted a site visit to the building to be demolished.**

Quotation must be received NO LATER THAN 2:00 P.M., 01/29/2015

Provide Quote To: Maria Sutherland, City Manager's Office, by FAX to (863) 452-4413  
Wes Teel, Project Manager, by EMAIL to [wes.teel@amherst-consulting.com](mailto:wes.teel@amherst-consulting.com)

SIGNATURE: C. Furman

DATE: JANUARY 29, 2015

\*\* COMPANY NAME: ROBCOR CONTRACTING, LLC

ADDRESS: 125 LONGWOOD RD.

CITY/STATE: SEBRING, FL 33870

PHONE: 863.443.0147

FAX: N/A

EMAIL: ROBCOR CONTRACTING@YAHOO.COM

\*\* PAYMENT WILL BE RENDERED TO THE NAME AND ID APPEARING ON THE W-9.