



The Crossroads of South Florida,  
We envision a sustainable economy, Let Us Grow Together

**CITY OF SOUTH BAY**  
**CITY COMMISSION MEETING AGENDA**  
**VIRTUAL COMMISSION MEETING**  
**TUESDAY, OCTOBER 20, 2020**

[www.southbaycity.com](http://www.southbaycity.com)

Phone: 561-996-6751 Fax: 561-996-7950

Mayor:	Joe Kyles Sr.
Vice Mayor:	Betty Barnard
Commissioner:	Esther Berry
Commissioner:	Taranza McKelvin
Commissioner:	John Wilson
City Manager:	Leondrae D. Camel
City Attorney:	Burnadette Norris-Weeks
City Clerk:	Natalie Malone

# **RULES OF PROCEDURE**

## **WHO MAY SPEAK**

Meetings of the City Commission are open to the public. They are not, however, public forums. Any resident who wishes to address the commission on any subject within the scope of the Commission's authority may do so, providing it is accomplished in an orderly manner and in accordance with the procedures outlined below.

## **SPEAKING ON AGENDA ITEM**

- I. Consent Agenda Item** - These are items, which the Commission does not need to discuss individually, and which are voted on as a group. Any Commissioner who wishes to discuss any individual item on the consent agenda may request the Mayor to pull such item from the consent agenda. Those items pulled will be discussed and voted upon individually.
- II. Regular Agenda Items** - These are items, which the Commission will discuss individually in the order listed on the agenda. By majority vote, the City Commission may permit any person to be heard on an item at a non-public hearing.
- III. Public Hearing Items** - This portion of the agenda is to obtain input from the public on some ordinances, resolutions and zoning applications. The chair will permit any person to be heard on the item during formal public hearings.

## **SPEAKING ON SUBJECTS NOT ON THE AGENDA**

Any resident may address the Commission on any items pertaining to City business during the Opportunity for the Public to Address the Commission portion of the agenda. Persons wishing to speak must sign in with the City Clerk before the start of the meeting.

## **ADDRESSING THE COMMISSION: MANNER AND TIME**

By majority vote the City Commission may invite citizen discussion on any agenda item. In every case where a citizen is recognized by the Mayor to discuss an agenda item, the citizen shall step to the podium/microphone, state his or her name and address for the benefit of the city clerk, identify any group or organization he or she represents and shall then succinctly state his or her position regarding the item before the city commission. Any question, shall be related to the business of the City and deemed appropriate by the Mayor, shall be directed to the Mayor and the Mayor shall then re-direct the question to the appropriate Commissioner or City Staff to answer the citizen question which shall be related to the business of the City.

All comments or questions of the public are to be directed to the Mayor as presiding officer only. There shall be no cross conversations or questions of any other persons. The length of time each individual may speak should be limited in the interest or order and conduct of the business at hand. Comments to the Commission by individual citizens shall be limited to three (3) minutes during the citizens request period. The City clerk shall be charged with the responsibility of notifying each citizen thirty (30) seconds before said time shall elapse and when said time limit has expired.

## **APPEALS**

If a person decides to appeal any decision made by the board, agency, or commission with respect to any matter considered at such hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

## **DECORUM**

If a member of the audience becomes unruly, the Mayor has the right to require the person to leave the room. If a crowd becomes unruly, the Mayor may recess or adjourn the meeting.

## **PLEASE SILENCE ALL CELL PHONES AND PAGERS**

## **CONTACT INFORMATION**

If anyone has questions or comments about anything on the meeting agenda, please contact the City Manager at 561-996-6751.

## **AMERICANS WITH DISABILITY ACT**

In accordance with the Americans with Disability Act and Florida Statute 286.26, persons with disabilities needing special accommodations to participate in this proceeding should contact the city clerk no later than three (3) days prior to the meeting at 561-996-6751 for assistance.

**REGULAR CITY MEETING AGENDA**  
**CITY OF SOUTH BAY, FL**  
**VIRTUAL MEETING**  
**TUESDAY, OCTOBER 20, 2020**  
**7:00PM**

.....  
NOTICE: If any person decides to appeal any decision of the City Commission at this meeting, he/she will need a record of the proceedings and for that purpose, he/she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based, pursuant to F.S. 286.01055. The City of South Bay does not prepare or provide such records.

In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, persons with disabilities needing special accommodations in order to participate in this proceeding are entitled to the provision of certain assistance at no cost. Please call the City Clerk's Office at 561-996-6751 no later than 2 days prior to the hearing if this assistance is required. For hearing impaired assistance, please call the Florida Relay Service Numbers: 800-955-8771 (TDD) or 800-955-8770 (VOICE).

Any citizen of the audience wishing to appear before the City Commission to speak with reference to any agenda item must complete their "Request for Appearance and Comment" card and present completed form to the City Clerk.  
.....

**1. CALL TO ORDER, ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**

**2. DISCLOSURE OF VOTING CONFLICTS**

**3. PRESENTATIONS AND PROCLAMATIONS (*Up to 5 minutes*)**

**4. OPPORTUNITY FOR THE PUBLIC TO ADDRESS THE COMMISSION**

**5. CONSENT AGENDA**

All matters listed under this item are considered routine and action will be taken by one motion. There will be no separate discussion of these items unless a Commissioner or person so requests, in which the item will be removed from the general order of business and considered in its normal sequence on the Agenda.

**5a. Approval of Regular City Meeting Minutes      October 06, 2020**

**5b. Approval of Regular City Agenda:                      October 20, 2020**

**6. RESOLUTIONS - (Non- Consent) and Quasi-Judicial Hearing, if applicable)**

**6a. RESOLUTION NO. 43-2020**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY  
OF SOUTH BAY, FLORIDA, AUTHORIZING THE MAYOR  
AND CITY MANAGER TO EXECUTE AN AGREEMENT FOR  
COMPUTER AND NETWORKING EQUIPMENT FROM  
COASTAL NETWORK SOLUTIONS, LLC, PROVIDING FOR  
AN EFFECTIVE DATE**

**7. ORDINANCE**

**8. ROSENWALD ELEMENTARY SCHOOL**

**9. FINANCE REPORT**

**9a. Accounts Payable Report-**

- October 06, 2020 -Tabled
- October 20, 2020

**10. CITY CLERK REPORT**

**10a. Next scheduled:**

**COVID-19 Testing-**

- *Testing will be done every other week at Food Distribution sites.*

**11. CITY MANAGER REPORT.**

**11a. Commission Meetings Discussion**

**12. CITY ATTORNEY REPORT**

**13. FUTURE AGENDA ITEMS**

**14. COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER**

**15. ADJOURNMENT**

**CITY OF SOUTH BAY**  
**VIRTUAL CITY MEETING**  
**TUESDAY, OCTOBER 06, 2020**  
**At 7:00P.M.**

A Regular City Meeting of the City Commission of the City of South Bay, Florida was called to order by Mayor Joe Kyles on October 06, 2020 at 7:00 p.m. on gotomeeting.com (<https://global.gotomeeting.com/join/309541053>).  
(Full discussion/recording, available through the City Clerk)

**Present:**

Mayor Joe Kyles  
Vice-Mayor Betty Barnard  
Commissioner Esther E. Berry  
Commissioner Taranza McKelvin

**Staff:**

Leondrae Camel, City Manager  
Massih Saadatmand, Finance Director  
Samour Suckram, Esq., City Attorney  
Natalie Malone, City Clerk

**1. MAYOR KYLES CALLS MEETING TO ORDER:**

**1a. City Attorney reads:**

*"Pursuant to Executive Order No. 20-69, issued by the Office of Governor Ron DeSantis on March 20, 2020, municipalities may conduct meetings of their governing boards without having a quorum of its members present physically or at any specific location, and utilizing communications media technology such as telephonic or video conferencing, as provided by Section 120.54(5)(b)2, Florida Statutes."*

**2. ROLL CALL; PRAYER, PLEDGE OF ALLEGIANCE**

**3. MAYOR KYLES CALLED FOR ANY VOTING CONFLICTS: NONE**

**4. PRESENTATIONS/PROCLAMATIONS**

**4a. Proclamation- Mediation Week**

5. PUBLIC COMMENTS

6. CONSENT AGENDA

- 6a. Approval of City Workshop Minutes: September 15, 2020  
Approval of Regular City Meeting Minutes September 15, 2020
- 6b. Approval of Special City Meeting September 22, 2020  
Final Budget Hearing
- 6c. Approval of Regular City Agenda: October 06, 2020

Moved By: Commissioner Berry  
 Seconded By: Commissioner McKelvin

7. RESOLUTIONS

7a. RESOLUTION NO. 42-2020

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AMENDING THE CITY OF SOUTH BAY PURCHASING POLICY AND PROCEDURES; AUTHORIZING THE CITY MANAGER TO TAKE ALL NECESSARY AND EXPEDIENT ACTION; PROVIDING FOR AN EFFECTIVE DATE

Moved By: Vice Mayor Barnard  
 Seconded By: Commissioner Berry

COMMISSION	
Mayor Kyles	YES
Vice Mayor Barnard	YES
Commissioner Berry	YES
Commissioner McKelvin	YES
Commissioner Wilson	ABSENT

8. ORDINANCE

9. **ROSENWALD ELEMENTARY SCHOOL- Bruce Hightower, Principal**

9a. October 12, 2020-No School

9b. October 13, 2020- Progress Report for Students will be issued

9c. October 14, 2020-Monthly SAC meeting (virtual)

9d. October 14, 2020-Parent survey (October 5-14)

10. **FINANCE REPORT**

10a. **Accounts Payable Report**

- September 22,2020(tabled)-Accepted
- October 06, 2020-Tabled

11. **CITY CLERK REPORT**

11a. Next scheduled

**COVID-19 Testing-**

- *Testing will be done every other week at Food Distribution sites.*

**Food Distribution:**

- *The next scheduled Food Distribution will be held tomorrow in the City of South Bay (across from the new South Bay Villas).*
- *10/09/20-Food Distribution will be held in the City of Belle Glade.*

12. **CITY MANAGER REPORT**

12a. U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant-Mitigation (CDBGMIT)

12b. Brownfields Cleanup grant through the US Environmental Protection Agency (EPA)

12c. Site Assessment and Work Plan

12d. Brownfield update

12e. LSRAP Remittal Action Plan



**13. CITY ATTORNEY REPORT**

**14. FUTURE AGENDA ITEMS**

**Commissioner Berry:**

**14a. CARES ACT Funding**

**15. COMMISSIONER COMMENTS: FOR THE GOOD OF THE ORDER**

**15a. Commissioner McKelvin:**

- Thanked everyone for coming out, have a blessed night and stay safe.

**15b. Commissioner Berry:**

- Thanked everyone. Thanks for coming out and be safe.

**15c. Vice Mayor Barnard:**

- Food Distribution
- Upcoming election registration (16-18 years old)
- Census

**15d. Mayor Kyles:**

- Census
- Election Registration
- GO VOTE
- New sign-20 Mile Bend
- Thanked staff everyone

**16. ADJOURNMENT**

---

Joe Kyles, Mayor

ATTESTED BY:

---

Natalie Malone, City Clerk

**RESOLUTION NO. 43-2020**

**A RESOLUTION OF THE CITY COMMISSION OF  
THE CITY OF SOUTH BAY, FLORIDA,  
AUTHORIZING THE MAYOR AND CITY  
MANAGER TO EXECUTE AN AGREEMENT FOR  
COMPUTER AND NETWORKING EQUIPMENT  
FROM COASTAL NETWORK SOLUTIONS, LLC,  
PROVIDING FOR AN EFFECTIVE DATE**

**WHEREAS**, the City Manager of the City of South Bay ("City") has determined that the City is in need of computer hardware and networking equipment; and

**WHEREAS**, the City of South Bay ("City") issued Request for Proposals ("RFP") No. 2020-02 on September 21, 2020 and said RFP closed on October 05, 2020; and

**WHEREAS**, there were four (4) respondents and Coastal Network Solutions, LLC was found to be the most responsive and responsible proposer with a proposal in the amount of Forty-Nine Thousand Five Hundred Forty-Five Dollars (\$49,545.00); and

**WHEREAS**, on August 24, 2020, the City received a subaward in the amount of Fifty Thousand Dollars (\$50,000.00) from the Florida Department of Law Enforcement Coronavirus Emergency Supplemental Funding grant program to fund Coastal Network Solutions, LLC's proposal; and

**WHEREAS**, the City seeks to retain the services of Coastal Network Solutions, LLC, as an independent contractor for the provision of laptops, peripherals for laptops, software to support remote working by city staff and internet technology software and related matters; and

**WHEREAS**, the contract term shall be for a period of one (1) year from the date of contract execution.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SOUTH BAY, FLORIDA, AS FOLLOWS:**

**Section 1. Adoption of Representations.** The foregoing "Whereas" clauses are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

**Section 2. Authorization of Mayor and City Manager.** The City Commission of the City of South Bay hereby authorizes the Mayor and City Manager to execute the Agreement between the City of South Bay and Coastal Network Solutions, LLC, attached hereto as Exhibit "A" for the provision of laptops, peripherals for laptops, software to support remote working by city staff and internet technology software and related matters in the amount of Forty-Nine Thousand Five Hundred Forty-Five Dollars (\$49,545.00). The City Manager is further authorized to take all necessary and expedient action to carry out the aims of this Resolution.

**Section 3. Effective Date.** This Resolution shall become effective immediately upon adoption.

**PASSED and ADOPTED** this 20th day of October 2020.

\_\_\_\_\_  
Joe Kyles, Mayor

**ATTEST:**

By: \_\_\_\_\_  
Natalie Malone, City Clerk

**APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:**

\_\_\_\_\_  
Burnadette Norris-Week, P.A.  
City Attorney

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

VOTE:

Commissioner Berry	_____ (Yes)	_____ (No)
Commissioner McKelvin	_____ (Yes)	_____ (No)
Commissioner Wilson	_____ (Yes)	_____ (No)
Vice-Mayor Barnard	_____ (Yes)	_____ (No)
Mayor Kyles	_____ (Yes)	_____ (No)

**AGREEMENT**

THIS IS AN AGREEMENT, dated the \_\_\_ day of \_\_\_\_\_ 2020, between:

CITY OF SOUTH BAY  
a Florida municipal corporation, hereinafter "CITY,"

and

COASTAL NETWORK SOLUTIONS, LLC., a for profit  
corporation, authorized to do business in the State of Florida,  
hereinafter "CONTRACTOR."

**WITNESSETH:**

In consideration of the mutual terms and condition, promises, covenants and payments hereinafter set forth, CITY and CONTRACTOR agree as follows:

**ARTICLE 1**  
**PREAMBLE**

In order to establish the background, context and form of reference for this Agreement and to generally express the objectives, and intentions, of the respective parties herein, the following statements, representations and explanations shall be accepted as predicates for the undertakings and commitments included within the provisions which follow and may be relied upon by the parties as essential elements of the mutual considerations upon which this Agreement is based.

- 1.1 CITY is in immediate need of an independent contractor to perform work related to computer hardware and networking equipment;
- 1.2 The City Commission of the City of South Bay authorizes the appropriate CITY officials to enter into an agreement with CONTRACTOR to render services related to the scope of work set forth herein and in Exhibit A.

**ARTICLE 2**  
**SCOPE OF WORK**

- 2.1 The CONTRACTOR shall furnish all of the materials, tools, supplies, and labor necessary to perform all of the work described in this Article.

The CONTRACTOR shall provide the following computer and network equipment to the CITY in accordance with the terms set forth below:

## **Description**

### *Computer Equipment*

1. 24 Windows laptops
2. 25 Office 2019 licenses
3. 25 Docking stations (1 Mac compatible)
4. 25 external keyboards/mouse
5. 25 secondary power bricks (1 Mac compatible)
6. 24 monitors
7. 25 laptop bags
8. 1 MacBook Air

### *Network Equipment*

1. Network Attached Storage (min 4 bay)
2. Cloud Backup (48 mo.)

The scope of this project needs to include delivery and installation of networking equipment.

- a) Site: Work shall be provided at the following three locations as needed:  
335 SW 2<sup>nd</sup> Avenue, South Bay, FL 33493; 101 Levee Road, South Bay, FL 33493 and 105 Palm Beach Road, South Bay, FL 33493

2.2 CONTRACTOR hereby represents to CITY, with full knowledge that CITY is relying upon these representations when entering into this Agreement with CONTRACTOR, that CONTRACTOR has the professional expertise, experience and manpower to perform the services to be provided by CONTRACTOR pursuant to the terms of this Agreement.

2.3 CONTRACTOR assumes professional and technical responsibility for performance of its services to be provided hereunder in accordance with applicable recognized professional standards. If within ten (10) days following completion of its services, such services fail to meet the aforesaid standards, and the CITY promptly advises CONTRACTOR thereof in writing, CONTRACTOR agrees to re-perform such deficient services without charge to the CITY.

2.4 None of the work or services under this contract shall be subcontracted beyond that that approved by the City in writing.

ARTICLE 3  
TIME FOR COMPLETION

3.1 The CONTRACTOR shall commence work as directed by CITY in a prompt manner and in accordance with the Scope of Work.

3.2 It is mutually agreed that time is of the essence of this Contract and should the CONTRACTOR fail to complete the work within a reasonable time. The parties agree that a "reasonable amount of time" shall be within two (2) consecutive business days during the same week.

3.3 Anything to the contrary notwithstanding, minor adjustment to the timetable for completion approved by CITY in advance, in writing, will not constitute a delay by CONTRACTOR. Furthermore, a delay due to an Act of God, fire, lockout, strike or labor dispute, riot or civil commotion, act of public enemy or other cause beyond the control of CONTRACTOR shall extend this Agreement for a period equal to such delay and during this period such delay shall not constitute a delay by CONTRACTOR.

ARTICLE 4  
CONTRACT SUM

4.1 The CITY hereby agrees to pay CONTRACTOR for the faithful performance of this Agreement, for work completed in the amount of Forty-Nine Thousand Five Hundred Forty-Five Dollars (\$49,545.00) for the provision of the Computer and network equipment. There shall be no payment by CITY for out-of-pocket travel time.

4.2 CONTRACTOR shall invoice City through Electronic Mail for the Services that it has provided in accordance to RFP2020-02. Invoices shall be paid within thirty (30) days. Check shall be sent to: Coastal Network Solutions, LLC 7344 162<sup>nd</sup> Ct. N., Palm Beach Gardens, FL 33418

4.3 The CITY will make payments to CONTRACTOR for completed and proper work.

4.4 The CONTRACTOR shall guarantee all portions of the work against poor workmanship and faulty materials for a period of thirty days (365) days.

4.5 The making and acceptance of the final payment shall constitute a waiver of all claims by the CONTRACTOR other than those arising from requirements of the specifications.

4.6 CONTRACTOR is prohibited from placing a lien on the City's property. This prohibition applies to; *inter alia*, all sub-consultants and subcontractors, suppliers and labors.

ARTICLE 5  
CONTRACTOR'S LIABILITY INSURANCE

5.1 The CONTRACTOR shall not commence work under this contract until it has obtained all insurance required under this paragraph and such insurance has been approved by the CITY nor shall the CONTRACTOR allow any Subcontractor, if applicable, to commence work on his sub-contract until all similar such insurance required of the subcontractor has been obtained and approved.

5.2 Certificates of insurance, reflecting evidence of the required insurance, shall be filed with the City prior to the commencement of the work. These Certificates shall contain a provision that coverage afforded under these policies will not be canceled until at least thirty (30) days prior written notice has been given to the CITY. Policies shall be issued by companies authorized to do business under the laws of the State of Florida.

5.3 Financial Ratings must be no less than "A" in the latest edition of "Best's Key Rating Guide", published by A.M. Best Guide.

5.4 Insurance shall be in force until all work required to be performed under the terms of the Contract is satisfactorily completed as evidenced by the formal acceptance by the CITY. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this contract, then in that event, the CONTRACTOR shall furnish, at least thirty (30) days prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the contract and extension thereunder is in effect. The CONTRACTOR shall not continue to work pursuant to this contract unless all required insurance remains in full force and effect.

5.5 Comprehensive General Liability insurance to cover liability bodily injury and property damage. Exposures to be covered are: premises, operations, products/completed operations, and certain contracts. Coverage must be written on an occurrence basis, with the following limits of liability:

- a) Workers' Compensation Insurance - as required by law;
- b) Employer's Liability Insurance - \$500,000 per occurrence;
- c) Automobile Liability Insurance - \$500,000 per occurrence, \$500,000 per Accident for bodily injury and \$500,000 per accident for property damage.

5.6 The CONTRACTOR shall hold the CITY, its agents, and employees, harmless on account of claims for damages to persons, property or premises arising out of the operations to complete this Agreement and name the CITY as an additional insured under their policy.



5.7 The CITY reserves the right to require any other insurance coverage it deems necessary depending upon the exposures.

ARTICLE 6  
PROTECTION OF PROPERTY

6.1 At all times during the performance of this Contract, the CONTRACTOR shall protect the CITY's property and properties adjoining the treatment site from all damage whatsoever on account of the work being carried on pursuant to this Agreement.

ARTICLE 7  
CONTRACTOR'S INDEMNIFICATION

7.1 The CONTRACTOR agrees to release the CITY from and against any and all liability and responsibility in connection with the above-mentioned matters. The CONTRACTOR further agrees not to sue or seek any money or damages from CITY in connection with the above-mentioned matters.

7.2 The CONTRACTOR agrees to indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants and employees, from and against any and all claims, demands, or causes of action of whatsoever kind or nature, and the resulting losses, costs, expenses, reasonable attorneys' fees, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, or by reason of, or resulting from the CONTRACTOR's negligent acts, errors, or omissions.

7.3 If a court of competent jurisdiction holds the CITY liable for certain tortuous acts of its agents, officers, or employees, such liability shall be limited to the extent and limit provided in 768.28, Florida Statutes. This provision shall not be construed as a waiver of any right or defense that the CITY may possess. The CITY specifically reserves all rights as against any and all claims that may be brought.

ARTICLE 8  
INDEPENDENT CONTRACTOR

8.1 This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the CONTRACTOR is an independent contractor under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out the CONTRACTOR's activities and responsibilities hereunder provided. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR, including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 9  
PERFORMANCE BOND

9.1 No performance bond shall be required on this contract.

ARTICLE 10  
CHANGES TO SCOPE OF WORK AND ADDITIONAL WORK

10.1 CITY or CONTRACTOR may request changes that would increase, decrease or otherwise modify the Scope of Services/Basic Services to be provided under this Agreement as described in Article 2 of this Agreement. Such changes or additional services must be in accordance with the provisions of the Code of Ordinances of the CITY and must be contained in a written amendment, executed by the parties hereto, with the same formality and with equality and dignity prior to any deviation from the terms of this Agreement, including the initiation of any additional or extra work. Each amendment shall at a minimum include the following information on each project:

PROJECT NAME  
PROJECT DESCRIPTION  
ESTIMATED PROJECT COST  
ESTIMATED COST FOR ADDITION OR CHANGE TO PROJECT CONTRACT  
ESTIMATED PROJECT COMPLETION DATE

10.2 In no event will the CONTRACTOR be compensated for any work which has not been described in a separate written agreement executed by the parties hereto.

ARTICLE 11  
TERM AND TERMINATION

11.1 This Agreement shall take effect as of the date of execution as shown herein below and continue for a 12-month period.

11.2 Either Party may terminate this Agreement upon notice in writing if the other is in breach of any material obligation contained in this Agreement.

ARTICLE 12  
CONTRACT DOCUMENTS

12.1 CONTRACTOR and CITY hereby agree that the following Specification and Contract Documents, which are attached hereto and made a part thereof, are fully incorporated herein and made a part of this Agreement, as if written herein word for word: this Agreement and all Exhibits attached hereto.

ARTICLE 13  
MISCELLANEOUS

13.1 Legal Representation. It is acknowledged that each party to this Agreement had the opportunity to be represented by counsel in the preparation of this Agreement and, accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply due to the joint contribution of both parties.

13.2 Assignments. This Agreement, or any interest herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the CITY and its successors and assigns.

13.3 Records. CONTRACTOR shall keep books and records and require any and all subcontractors to keep books and records as may be necessary in order to record complete and correct entries as to personnel hours charged to this engagement, and any expenses for which CONTRACTOR expects to be reimbursed, if applicable. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of five (5) years after the completion of all work to be performed pursuant to this Agreement. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries.

CITY is a public agency subject to Chapter 119, Florida Statutes. To the extent CONTRACTOR is acting on behalf of CITY pursuant to Section 119.0701, Florida Statutes, CONTRACTOR shall:

- a. Keep and maintain public records that ordinarily and necessarily would be required to be kept and maintained by CITY were CITY performing the services under this agreement;
- b. Provide the public with access to such public records on the same terms and conditions that the County would provide the records and at a cost that does not exceed that provided in Chapter 119, Florida Statutes, or as otherwise provided by law;
- c. Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and
- d. Meet all requirements for retaining public records and transfer to CITY, at no cost, all public records in possession of the CONTRACTOR upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the CITY.

13.4 Ownership of Documents. Reports, surveys, plans, studies and other data provided in connection with this Agreement are and shall remain the property of CITY.

13.5 No Contingent Fees. CONTRACTOR warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONTRACTOR, to solicit or secure this Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bona fide employee working solely for CONTRACTOR, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, the CITY shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

13.6 Notice. Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by registered United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For

the present, the CONTRACTOR and the CITY designate the following as the respective places for giving of notice:

CITY: Leondrae D. Camel, City Manager  
335 SW 2<sup>nd</sup> Avenue  
South Bay, FL 33493

Copy To: Burnadette Norris-Weeks, City Attorney  
Burnadette Norris-Weeks, P.A.  
401 North Avenue of the Arts (NW 7<sup>th</sup> Ave.)  
Fort Lauderdale, Florida 33311

CONTRACTOR: Mark Liskay, Manager  
Coastal Network Solutions, LLC  
7344 162<sup>nd</sup> Court North  
Palm Beach Gardens, FL 33418

13.7 Binding Authority. Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

13.8 Exhibits. Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

13.9 Headings. Headings herein are for convenience of reference only and shall not be considered on any interpretation of this Agreement.

13.10 Severability. If any provision of this Agreement or application thereof to any person or situation shall, to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.

13.11 Governing Law. This Agreement shall be governed by the laws of the State of Florida with venue lying in Palm Beach, County, Florida.

13.12 Disputes. Any claim, objection, or dispute arising out of the terms of this Agreement shall be litigated in the Fifteenth Judicial Circuit Court in and for Palm Beach

County.

13.13 Attorney's Fees. To the extent authorized by law, in the event that either party brings suit for enforcement of this Agreement, the prevailing party shall be entitled to attorney's fees and court costs in addition to any other remedy afforded by law.

13.14 Intellectual Property Rights. The CONTRACTOR agrees to grant to the CITY a non-exclusive, irrevocable, royalty free license to use, copy and modify any elements of the Material not specifically created for the CITY as part of the Services. In respect of the Material specifically created for the CITY as part of the Services, the CONTRACTOR assigns the full title guarantee to the Buyer and any all of the copyright, other intellectual property rights and any other data or material used or subsisting in the Material whether finished or unfinished. If any third-party intellectual property rights are used in the Material the CONTRACTOR shall ensure that it has secured all necessary consents and approvals to use such third-party intellectual property rights for the CONTRACTOR and the CITY. For the purposes of this Clause 2.1, "Material" shall mean the materials, in whatever form, used by the CONTRACTOR to provide the Services, as determined by CITY and the products, systems, programs or processes, in whatever form, produced by the CONTRACTOR pursuant to this Agreement

13.14 Extent of Agreement. This Agreement together with Contract Documents, attached as an Exhibit hereto, as amended herein above represents the entire and integrated agreement between the CITY and the CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.

13.15 Waiver. Failure of the CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right therein contained, shall not be construed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.

**(This space intentionally left blank)**



IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

Attested

City of South Bay

BY: \_\_\_\_\_  
Natalie Malone, City Clerk

BY: \_\_\_\_\_  
Joe Kyles, Mayor

BY: \_\_\_\_\_  
Leondrae D. Camel, City Manager

APPROVED AS TO FORM

\_\_\_\_\_  
Burnadette Norris-Week, Esquire  
City Attorney

CONTRACTOR

WITNESSES:

\_\_\_\_\_  
  
\_\_\_\_\_

BY: \_\_\_\_\_  
Mark Liskay, Manager  
Coastal Network Solutions, LLC

ATTEST:

SECRETARY

STATE OF FLORIDA)

) SS:

COUNTY OF PALM BEACH)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared \_\_\_\_\_ as \_\_\_\_\_, of \_\_\_\_\_, a Florida corporation, and acknowledged executed the foregoing Agreement as the proper official of \_\_\_\_\_, for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this \_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:



# **EXHIBIT A**

- RFP 2020-02 Bid Response
- RFP2020- 02 Scoresheets
- FDLE CESF Grant Application



# IT Proposal For City of South Bay

*Prepared by Mark Liskay*

*Phone Number: 561.355.5950*

*Email: MLiskay@Coastal-NS.com*

## CONTENTS

SOLUTION OVERVIEW.....	2
YOUR INVESTMENT .....	3
AFFORDABLE BUSINESS TECHNOLOGY .....	3
YOUR IT SOLUTION INCLUDES:.....	3
ABOUT COASTAL NETWORK SOLUTIONS .....	4

## SOLUTION OVERVIEW

Dear City of South Bay,

Thank you for the opportunity to submit our proposal for IT Hardware to help you take the hassle out of managing your IT.

Based on our recent conversation, we understand that you are after:

- A local, woman-owned, IT Support Business (that is not a one-man band)
- Fast and dependable IT support (no answering machines)
- Someone that understands your industry (Government)

Our goal is to do everything we can to make sure you we give you reliable, cost effective, fast and most of all WORRY FREE IT Hardware installation, so that you can focus on what you do best.

■ We cover the following:

- Local Helpdesk - A friendly IT Helpdesk at your service
- Project Experience - over 12 years of supporting government IT.
- IT Planning - Regular IT Catch-up on budgets/planning
- Vendor Management - we deal with your other IT vendors on your behalf

■ You get the following:

- ✓ Faster IT systems allowing for better productivity
- ✓ The only IT provider with an intimate knowledge of the city's IT operations
- ✓ PEACE OF MIND

We'd love the opportunity to assist the city in providing a quality remote-work solution. The city can expect a solution that will enable employees to be productive remotely, as well as a seamless transition when they return to work!

Regards,

Mark Liskay

Mark Liskay  
CISO



# ABOUT COASTAL NETWORK SOLUTIONS

## Who are we?

We're a vibrant, switched on small (boutique as some like to call it) team located in **Palm Beach Gardens, FL**. We love giving world class friendly IT Support.

We've been around since **2013** and have extensive experience in installing, configuring and maintaining IT Infrastructure for Small and Medium Business. We are able to understand our clients' needs and plan and implement solutions that work for your business, both in the short term and long term.

As we are also a small business, we are able to offer you a much more personalized service when you are dealing with us.

## Our Work

Approximately 80% of our work is performed offsite via the use of various remote management tools and access methods. This allows us to be able to respond very quickly to fix a problem you or your staff may have.

## About you

However, enough about us, this is all about you. You are another small business owner, running a successful business and wanting the best out of your IT Environment. You're wanting predictable costs, reliable infrastructure, friendly support, regular reporting and overall peace of mind.

[We look forward to working with you](#)

**Computer and Networking Equipment  
RFP 2020 – 02**

Respondent/Score	Coastal Network Solutions	Praetas Technologies <i>OUT OF BUDGET</i>	SHI International Corp.	Flagler Technologies <i>OUT OF BUDGET</i>
Price	\$49,545.00	\$77,244.56	\$42,352.80	\$59,652.81
Proven Experience	8		10	
Project Management Expertise	10		08	
Quality of Service	10		07	
Local Representation/Availability	10		08	
Minority Business Status	10		05	
Network Design	08		10	
Cost of Ineligible Products	02 <b>(68)</b>		03 <b>(53)</b>	

Review Date: October 5, 2020

Reviewers Name: Mattie Malone

Reviewers Recommendation: Coastal Network Solutions

**Computer and Networking Equipment  
RFP 2020 – 02**

	Coastal Network Solutions	Praetas Technologies	SMI International Corp.	Flagler Technologies
Respondent/Score				
Price	8	Out of Budget	9	Out of Budget
Proven Experience	10		8	
Project Management Expertise	10		5	
Quality of Service	9		5	
Local Representation/Availability	10		0	
Minority Business Status	10		10	
Network Design	8		5	
Cost of Ineligible Products	0		0	

(65)

(42)

Review Date: October 5, 2020

Reviewers Name: Nepolen T. Collins

Reviewers Recommendation: Coastal Network Solutions



# Application for Funding Assistance

Florida Department of Law Enforcement  
CESF

## Section 1: Administration

### Subgrant Recipient

**Organization Name:** City of South Bay  
**County:** Palm Beach

### Chief Official

**Name:** Joe Kyles  
**Title:** Mayor  
**Address:** 335 Southwest 2nd Avenue  
**City:** South Bay  
**State:** FL                      **Zip:** 33493-2225  
**Phone:** 561-996-6751      **Ext:**  
**Fax:**  
**Email:** kylesj@southbaycity.com

### Chief Financial Officer

**Name:** Massih Saadatmand  
**Title:** Finance Director  
**Address:** 335 Southwest 2nd Avenue  
**City:** South Bay  
**State:** FL                      **Zip:** 33493-2225  
**Phone:** 561-996-6751      **Ext:**  
**Fax:**  
**Email:** saadatmandm@southbaycity.com

# Application for Funding Assistance

Florida Department of Law Enforcement  
CESF

## Section 1: Administration

### Implementing Agency

**Organization Name:** City of South Bay  
**County:** Palm Beach

### Chief Official

**Name:** Joe Kyles  
**Title:** Mayor  
**Address:** 335 Southwest 2nd Avenue  
**City:** South Bay  
**State:** FL                      **Zip:** 33493-2225  
**Phone:** 561-996-6751      **Ext:**  
**Fax:**  
**Email:** kylesj@southbaycity.com

### Project Director

**Name:** Leondrae Camel  
**Title:** City Manager  
**Address:** 335 Southwest 2nd Avenue  
**City:** South Bay  
**State:** FL                      **Zip:** 33493-2225  
**Phone:** 561-996-6751      **Ext:**  
**Fax:**  
**Email:** camell@southbaycity.com

# Application for Funding Assistance

Florida Department of Law Enforcement  
Coronavirus Emergency Supplemental Funding

## Section 2: Project Overview

### General Project Information

**Project Title:** 2020 CESF PROGRAM  
**Subgrant Recipient:** City of South Bay  
**Implementing Agency:** City of South Bay  
**Project Start Date:** 1/20/2020      **End Date:** 12/31/2020

### Problem Identification

To date, the City of South Bay has 288 positive COVID tests. Palm Beach County has 17,453 positive tests with 563 deaths. To plan for additional outbreaks of COVID-19, the City is in critical need of enhanced computer technology to enable its staff and police officers to work remotely in order to maintain safety for themselves and their families. Computer hardware and software enhancements have not been budgeted because the need was not anticipated prior to the pandemic. The current hardware and software being utilized are outdated and do not have the capacity to allow remote access to this extent for City employees who are quarantined and working from home. It is vital that the City maintain its administration without diminishing services and/or violating Open Government laws.

### Project Summary (Scope of Work)

The City of South Bay will use grant funds to prepare for, prevent, and/or respond to the coronavirus.

**Deliverable 1:** Grant funds will be used to purchase laptops, peripherals for laptops, and software to support remote working by City staff. Documentation to be provided at monitoring will include procurement information, purchase orders, invoices, packing slips, inventory records, and cancelled checks or statements.

**Deliverable #2:** Grant funds will be used to purchase internet technology software to maintain digital security in order to protect data being transmitted by staff working remotely on the open internet. Documentation to be provided at monitoring will include procurement information, purchase orders, invoices, packing slips, inventory records, and cancelled checks or statements.

# Application for Funding Assistance

Florida Department of Law Enforcement  
Coronavirus Emergency Supplemental Funding

## Section 3: Performance

### General Performance Info:

**Performance Reporting Frequency:** Quarterly

**Prime Purpose Area:** CESF - Coronavirus Emergency Supplemental Funding

**State Purpose Area:** 3E - Equipment (OCO)

### Objectives and Measures

**Objective:** Equipment Questions - Questions for all recipients purchasing equipment.

**Measure:** Equipment 01

Will the applicant expend funds on equipment?

**Goal:** Yes

**Measure:** Equipment 02

If yes, how much money is being allocated to purchasing equipment?

**Goal:** 30000

**State Purpose Area:** 4S - Supplies (Expenses)

### Objectives and Measures

**Objective:** Supplies Questions - Questions for all recipients purchasing supplies.

**Measure:** Supplies 01

Will the applicant expend funds on supplies?

**Goal:** Yes

**Measure:** Supplies 02

If yes, how much money is being allocated to supplies?

**Goal:** 20000

# Application for Funding Assistance

Florida Department of Law Enforcement  
Coronavirus Emergency Supplemental Funding

## Section 4: Financial

### General Financial Info:

**Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.**

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 596000429

### Budget:

Budget Category	Prime	Match	Total
Salaries and Benefits	\$0.00	\$0.00	\$0.00
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$20,000.00	\$0.00	\$20,000.00
Operating Capital Outlay	\$30,000.00	\$0.00	\$30,000.00
Indirect Costs	\$0.00	\$0.00	\$0.00
<b>-- Totals --</b>	<b>\$50,000.00</b>	<b>\$0.00</b>	<b>\$50,000.00</b>
<b>Percentage</b>	<b>100.0</b>	<b>0.0</b>	<b>100.0</b>

### Project Generated Income:

Will the project earn project generated income (PGI)? No

# Application for Funding Assistance

Florida Department of Law Enforcement  
Coronavirus Emergency Supplemental Funding

## Section 4: Financial (cont.)

### **Budget Narrative:**

The amounts below are estimates based on information available at the time of application. Quantities may vary.

OCO = \$ 30,000

Approximately 25 laptops for remote access by quarantined staff = \$30,000

Expenses = \$20,000

Laptop peripherals (monitors, bags, docking stations, keyboards, mice, etc) for remote access by quarantined staff = \$10,850

Software for Cloud storage, backup and remote access by quarantined staff = \$9,150

Grant funds will be used to pay for any applicable shipping or freight charges. Extended warranties (if applicable) will not be requested for reimbursement on the grant.

The City of South Bay is responsible for any costs exceeding the grant allocation of \$50,000.

# Application for Funding Assistance

Florida Department of Law Enforcement  
Coronavirus Emergency Supplemental Funding

## Section 4: Financial

### Section Questions:

Question: What is the Operating Capital Outlay threshold used by the subgrantee? If the implementing agency is a sheriff's office, indicate the sheriff's office's threshold instead.

Answer: \$750



**City of South Bay**

South Bay City Hall  
 335 SW 2<sup>nd</sup> Avenue  
 South Bay, FL 33493  
 Telephone: 561-996-6751  
 Facsimile: 561-996-7950

[www.southbaycity.com](http://www.southbaycity.com)

**Commission**

Joe Kyles Sr.  
 Mayor

Betty Barnard  
 Vice Mayor

Esther E. Berry

John Wilson

Taranza McKelvin

Leondrae Camel  
 City Manager

Natalie Malone  
 City Clerk

Bernadette Norris-Weeks  
 City Attorney

"An equal Opportunity  
 Affirmative Action Employer"

To: Honorable Mayor and Commissioners  
 From: Massih Saadatmand, Finance Director  
 Thru: Mr. Leondrae Camel, City Manager  
 Date: October 1, 2020  
 Ref: Weekly check register

Enclosed, please find the summary of check register as of October 1, 2020:

General Fund

• Utility:		
	T- Mobil	\$ 689.62
	Comcast	783.82
	FPL	6,309.63
• CAP Government		2,843.75
• Marathon		1,641.96
• FL Municipal Ins		23,459.75
• Norris-Weeks, PA		7,106.17
• United Health		15,635.78
• Ford		868.46
• Clarke		1,145.81
• Purchased of supplies, materials and parts		991.75 <i>A</i>
• Payment for various services		4,831.97 <i>B</i>
• Payroll deductions		5,473.99 <i>C</i>
• Other		898.13 <i>D</i>
	<b>Total</b>	<b>\$ 72,680.59</b>

Capital Project

CAP Government \$ 5,072.50

Sanitation

Waste Management 10,589.57  
**Total \$ 10,589.57**





**City of South Bay**

South Bay City Hall  
 335 SW 2nd Avenue  
 South Bay, FL 33493  
 Telephone: 561-996-6751  
 Facsimile: 561-996-7950

[www.southbaycity.com](http://www.southbaycity.com)

**Commission**

- Joe Kyles Sr.  
Mayor
- Betty Barnard  
Vice Mayor
- Esther E. Berry
- John Wilson
- Taranza McKelvin
- Leondrae Camel  
City Manager
- Natalie Malone  
City Clerk
- Bernadette Norris Weeks  
City Attorney

"An equal Opportunity  
 Affirmative Action Employer"

To: Honorable Mayor and Commissioners  
 From: Massih Saadatmand, Finance Director  
 Thru: Mr. Leondrae Camel, City Manager  
 Date: October 15, 2020  
 Ref: Weekly check register

Enclosed, please find the summary of check register as of October 15, 2020:

General Fund

• Utility:		
	T- Mobil	\$ 689.62
	Comcast	495.55
	PBCW Utility	1,812.93
	FPL	6,293.62
• CAP Government		2,161.25
• Bank of America		1,270.88
• Marathon		1,401.80
• Cougar Mountain		4,098.00
• Cardno		3,500.00
• Coastal network		1,500.00
• Ford		1,768.20
• Purchased of supplies, materials and parts		1,887.15 <i>A</i>
• Payment for various services		4,010.35 <i>B</i>
• Payroll deductions		238.81 <i>C</i>
• Other		2,804.14 <i>D</i>
	<b>Total</b>	<b>\$ 33,932.30</b>

Capital Project

2SBW	\$ 19,000.00
CAP Government/Engineering	11,242.50
	<u>\$ 30,242.50</u>

Sanitation

Waste Management	<u>27,172.19</u>
<b>Total</b>	<b>\$ 27,172.19</b>

# AP Check Register Report

City Of South Bay (CSBFND)

10/02/2020 9:26:49 AM

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12877	CARDNO	CARDNO	10/02/2020	3,500.00
12878	COASTAL NETWORK SOL	COASTAL NETWORK SOLUTIONS, LLC	10/02/2020	1,500.00
12879	JP ELECTRONIC	JEFF PAULDO D/B/A JP ELECTRONICS &	10/02/2020	188.00
12880	WALMART COMMUNITY	WAL-MART COMMUNITY	10/02/2020	217.94
Non-Electronic Transactions:				5,405.94
Total Transactions:				5,405.94

B  
A

**AP Check Register Report**

City Of South Bay (CSBFND)

10/02/2020 9:53:07 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12881	BANK OF AMERICA, NA	BANK OF AMERICA	10/02/2020	1,270.88
Non-Electronic Transactions:				1,270.88
Total Transactions:				1,270.88

# AP Check Register Report

City Of South Bay (CSBFND)

10/02/2020 11:26:32 AM

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12882		FORD CREDIT DEPT 67-4: FORD CREDIT COMPANY LLC	10/02/2020	899.74
12883		JORDAN CONNORS GROU JORDAN CONNORS GROUP, INC	10/02/2020	1,666.66 B
			Non-Electronic Transactions :	2,566.40
			Total Transactions :	2,566.40

# AP Check Register Report

## City Of South Bay (CSBFND)

10/08/2020 11:10:39 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount	
12884	ALLY	ALLY	10/08/2020	725.70	B
12885	BELLE GLADE CHEVROLI	BELLE GLADE CHEVROLET	10/08/2020	498.49	L
12886	CAP GOVERNMENT	CAP GOVERNMENT	10/08/2020	2,161.25	
12887	CLARKE	CLARKE	10/08/2020	609.70	
12888	COMCAST	COMCAST	10/08/2020	495.55	
12889	COUGAR MOUNTAIN SOF	COUGAR MOUNTAIN SOFTWARE	10/08/2020	4,098.00	
12890	EVERGLADES FARM EQU	EVERGLADES EQUIPMENT GROUP	10/08/2020	73.80	A
12891	EVERGLADES TRADING	EVERGLADES TRADING	10/08/2020	27.92	L
12892	FORD CREDIT DEPT 67-4:	FORD CREDIT COMPANY LLC	10/08/2020	868.46	
12893	FPL	FPL	10/08/2020	6,293.62	
12894	HOME DEPOT CREDIT SE	HOME DEPOT CREDIT SERVICES	10/08/2020	552.67	A
12895	INDEPENDENT NEWSPAF	INDEPENDENT NEWSMEDIA INC.USA	10/08/2020	91.80	B
12896	MARATHON/MEX BANK	WEX BANK	10/08/2020	1,401.80	
12897	NEW YORK LIFE INS	NEW YORK LIFE INSURANCE COMPANY	10/08/2020	108.81	C
12898	NORTHERN PALM BEACH	NORTHERN PALM BEACH COUNTY	10/08/2020	1,550.00	D
12899	OFFICE DEPOT CREDIT	OFFICE DEPOT BUSINESS CREDIT	10/08/2020	868.82	A
12900	ORIGINAL EQUIPMENT	ORIGINAL EQUIPMENT	10/08/2020	14.00	L
12901	PBC WATER UTILITIES	PALM BEACH COUNTY WATER UTILITIES	10/08/2020	1,812.93	
12902	ROLFE & LOBELLO, P.A.	ROLFE & LOBELLO, P.A.	10/08/2020	130.00	C
12903	SEASON TO SEASON, LLC	SEASON TO SEASON, LLC	10/08/2020	230.00	B
12904	T-MOBILE	T-MOBILE	10/08/2020	689.62	
12905	TRC FARM INDUSTRIAL	TRC FARM & INDUSTRIAL SUPPLY INC	10/08/2020	132.00	A
<b>Non-Electronic Transactions:</b>				23,434.94	
<b>Total Transactions:</b>				23,434.94	

# AP Check Register Report

City Of South Bay (CSBFND)

10/09/2020 9:09:30 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
12906		AMERICAN PUBLIC LIFE   AMERICAN PUBLIC LIFE INSURANCE COMPANY	10/09/2020	1,254.14
Non-Electronic Transactions:				1,254.14
Total Transactions:				1,254.14

**AP Check Register Report**  
City Of South Bay (CSBFND)

10/02/2020 1:58:37 PM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
197	2 SBW	2 S.B.W. & ASSOCIATES, INC	10/02/2020	19,000.00
Non-Electronic Transactions:				19,000.00
Total Transactions:				19,000.00

# AP Check Register Report

City Of South Bay (CSBFND)

10/09/2020 9:36:49 AM

Page 1

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
198	CAP ENGINEERING	CAP ENGINEERING	10/09/2020	7,962.50
199	CAP GOVERNMENT	CAP GOVERNMENT	10/09/2020	3,280.00
			Non-Electronic Transactions:	11,242.50
			Total Transactions:	11,242.50



**AP Check Register Report**  
City Of South Bay (CSBFND)

10/06/2020 9:33:23 AM

Check Number	Vendor Number	Vendor Name	Check Date	Check Amount
227	WASTE MANAGEMENT	WASTE MANAGEMENT INC. OF FLORIDA	10/06/2020	27,172.19
			Non-Electronic Transactions:	27,172.19
			Total Transactions:	27,172.19