

City of Opa-locka

City Commission Chambers
215 Perviz Avenue
Opa-locka, FL 33054



Virtual Regular Commission Meeting Agenda

Wednesday, April 22, 2020

7:00 PM

City Commission

Mayor Matthew A. Pigatt

Vice Mayor Chris Davis

Commissioner Sherelean Bass

Commissioner Alvin Burke

Commissioner Joseph L. Kelley

Appointed Officials

City Manager John E. Pate

City Attorney Burnadette Norris-Weeks

City Clerk Joanna Flores, CMC

SPEAKING BEFORE THE CITY COMMISSION

NOTE: All persons speaking shall come forward and give your full name and address, and the name and address of the organization you are representing.

There is a three (3) minute time limit for speaker/citizens forum and participation at all city commission meetings and public hearings. Your cooperation is appreciated in observing the three (3) minute time limit policy. If your matter requires more than three (3) minutes, please arrange a meeting or an appointment with the City Clerk prior to the commission meeting. *City of Opa-locka Code of Ordinances Section 2-57*

DECORUM POLICY

Any person making impertinent or slanderous remarks or who become boisterous while addressing the commission, shall be declared to be out of order by the presiding officer, and shall be barred from further audience before the Commission by the presiding officer, unless permission to continue or again address the commission be granted by the majority vote of the commission members. *City of Opa-locka Code of Ordinances Section 2-58*

NOTICE TO ALL LOBBYISTS

Any person appearing in a paid or remunerated representative capacity before the city staff, boards, committees and the City Commission is required to register with the City Clerk before engaging in lobbying activities. *City of Opa-locka Code of Ordinances Section 2-18*

FLORIDA STATUTES, CHAPTER 285.0105:

“If a person decides to appeal any decision made by the Board, Agency or Commission with respect to the proceedings, and that, for such purpose, that person 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.”



CITY OF OPA-LOCKA

VIRTUAL COMMISSION MEETING PROCEDURES

Pursuant to Governor Ron DeSantis Executive Order Number 20-69, the following rules will ensure that the City Commission Meetings and any other necessary city public meetings, governed by Florida's public meeting laws will provide for necessary public notice, allow for public participation and are conducted in the Sunshine. The following rules shall govern all City of Opa-locka public virtual meetings during the duration of Executive Order Number 20-69.

Virtual public meetings will be aired through Livestream, accessible at: <https://www.youtube.com/user/CityofOpaLocka>

All residents will be able to view the meeting by tuning in to the link mentioned above. If you have comments you must submit those using the email address provided under the Public Comment section below.

Platform

All City of Opa-locka public meetings shall be conducted via Zoom or other similar platform. *Please note that Governor DeSantis' Executive Order 20-69, suspended the requirement of a quorum to be present in person or requires a local government to meet at a specific public place.*

Meeting Notice

The City of Opa-locka will send notice of virtual meetings in the same manner as all other commission meetings. Additionally, the notice will include an email address with instructions on providing comments ahead of the meeting.

Public Comment

The public may comment by submitting their comment ahead of the meeting via email to jflores@opalockafl.gov. Please be sure to state your full name and address in your email for your comment.

Comments submitted by members of the public by email will be read into the record during the meeting as long as they provide the comments by the deadline, 2 hours prior to the scheduled meeting time. Comments received after the deadline will be kept for the record, but will not be read during the meeting.

For questions and/or additional information, please contact the Office of the City Clerk at (305) 953-2800 or (786) 877-4038.

CITY OF OPA-LOCKA

“The Great City”

AGENDA

VIRTUAL REGULAR COMMISSION MEETING

April 22, 2020

7:00 P.M.

- 1. CALL TO ORDER:**
- 2. ROLL CALL:**
- 3. INVOCATION:**
- 4. PLEDGE OF ALLEGIANCE:**
- 5. AWARDS/PROCLAMATIONS/ACKNOWLEDGMENTS:**
- 6. APPROVAL OF CONSENT AGENDA AND PULL LIST (deferrals and deletions):**
- 7. APPROVAL OF AGENDA:**
- 8. APPROVAL OF MINUTES:**

Virtual Special Emergency Meeting Minutes – April 03, 2020
Virtual Regular Commission Meeting Minutes – April 08, 2020
- 9. DISTRICT ONE / DISTRICT TWO - COUNTY COMMISSIONER REPORT:**
- 10. PUBLIC PRESENTATIONS:**
- 11. CITIZENS’ FORUM:**
(Opportunity for discussion of any concerns – please limit to 3 minutes)
- 12. ACTION ITEMS (items from consent agenda pull list):**
- 13. ADMINISTRATION:**

CONSENT AGENDA:

- 1. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE SOURCEWELL NJPA SERVICE AGREEMENT WITH UNIFIRST CORPORATION FOR THE PURCHASE OF UNIFORMS IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND ONE HUNDRED DOLLARS (\$12,100.00) AND IN THE FORM ATTACHED HERETO AS EXHIBIT “A”; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager***

2. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING FINAL PAYMENT OF ALL ACCRUED ANNUAL LEAVE, PERSONAL LEAVE AND SICK LEAVE, TOTALING \$6,362.73, CONNECTED WITH THE TENURE OF FORMER INTERIM CITY MANAGER NEWALL DAUGHTREY; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager*

3. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, REQUESTING THAT STATE OF FLORIDA GOVERNOR RON DESANTIS RETROACTIVELY AUTHORIZE PAYMENT OF UNEMPLOYMENT BENEFITS TO AFFECTED WORKERS FROM THE TIME OF LAYOFF, EVEN IN CASES WHERE THE LAYOFF WAS NOT DIRECTLY RELATED TO THE COVID-19 PANDEMIC; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by Commissioner Kelley*

14. NEW ITEMS:

15. PLANNING & ZONING:

A. PUBLIC HEARINGS:

1. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A CERTIFICATE OF APPROPRIATENESS FOR THE STRUCTURE AT 490 ALI BABA AVENUE TO ALLOW FOR THE REPLACEMENT OF WINDOWS AND DOORS ON THIS REGISTERED HISTORIC PROPERTY; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager*

B. APPEALS:

16. ORDINANCES/RESOLUTIONS/PUBLIC HEARINGS:

A. FIRST READING ORDINANCE(S)/PUBLIC HEARING(S):

B. SECOND READING ORDINANCE(S)/PUBLIC HEARINGS:

C. RESOLUTIONS:

17. CITY MANAGER'S REPORT:

18. OFFICIAL BOARD REPORTS:

19. MAYOR/COMMISSION REPORT:

20. OFFICIAL BOARD APPOINTMENTS:

Historic Environmental Preservation Board

5 At-Large Appointments

Fair Housing and Nuisance Abatement Board

1 Individual appointment (Mayor Pigatt)

Community Relations, Recreation and Activities Board

1 Individual appointment (Vice Mayor Davis)

Planning & Zoning Board

1 At-Large Appointment

21. ADJOURNMENT:

SCHEDULE OF FUTURE WORKSHOPS/OFFICIAL ACTIVITIES

- A. Feeding South Florida Drive-Thru Food Distribution, Tuesday, **April 21, 2020** at 9:00 a.m. – 11:00 a.m., Sherbondy Park Pavilion, 215 Perviz Avenue, Opa-locka, Florida.**
- B. Health in the Hood Filling Fridges Drive-Thru Pantry, every **Tuesday** and **Thursday** at 11:00 a.m., Opa-locka Community Development Corporation, 675 Ali-baba Avenue, Opa-locka, Florida. For more information, please text (305) 714-2264 – www.healthinthehood.org**
- C. Virtual Opa-locka Community Redevelopment Agenda Meeting, Wednesday, **April 22, 2020** @ 5:00 p.m.**

CITY OF OPA-LOCKA

“The Great City”

CLERK’S ACTION SUMMARY MINUTES

VIRTUAL SPECIAL EMERGENCY COMMISSION MEETING

Friday, April 3, 2020

5:30 P.M.

1. CALL TO ORDER:

Mayor Matthew A. Pigatt called the virtual meeting to order at 5:34 p.m. on Friday, April 3, 2020. He announced that this is an Emergency Special Meeting pursuant to Section 2-30 of the City of Opa-locka Code of Ordinances.

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.

An opportunity was given to the public to email the City Clerk prior to the Commission Meeting with any questions/comments/concerns on items we will hear on this evening’s Emergency Special Meeting agenda. This meeting is being streamed live at <https://www.youtube.com/user/CityofOpaLocka>.

As of 5:00 PM, we have received no requests to speak from the Public.

Since this is a virtual meeting as authorized by the Governor of the State of Florida, again, members of the public wishing to address the Commission have been offered the opportunity do so. If there had been comments, they would have been included as part of the public record for this virtual meeting and would have been considered by the City Commission prior to any action taken.

2. ROLL CALL:

The members of the City Commission appearing remotely are: Mayor Matthew Pigatt, Vice Mayor Chris Davis, Commissioner Joseph L. Kelley, Commissioner Sherelean Bass, and Commissioner Alvin Burke. Also appearing remotely were: City Manager John E. Pate, City Attorney Burnadette Norris-Weeks, and City Clerk Joanna Flores.

3. INVOCATION:

The invocation was delivered by Commissioner Sherelean Bass.

4. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited in unison.

5. PUBLIC INPUT:

There were none.

6. RESOLUTION:

- 1. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, IMPLEMENTING A CITY-WIDE CURFEW FOR THE CITY OF OPA-LOCKA, FLORIDA, DUE TO THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19); PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager***

A motion was made to amend the agenda to convert Item 6-1 into an ordinance.

It was moved by Vice Mayor Davis, seconded by Commissioner Bass to pass the amendment.

There being no discussion, the motion on the amendment to the agenda passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

Adoption of the above item can be viewed under item 7-1.

- 2. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, GRANTING THE CITY MANAGER CERTAIN POWERS TO ACT ON BEHALF OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, FOR EMERGENCY PURPOSES DUE TO THE NOVEL CORONAVIRUS DISEASE (COVID-19); PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager***

The above resolution was read by Attorney Norris Weeks.

It was moved by Commissioner Burke, seconded by Vice Mayor Davis for discussion.

Commissioner Burke said he has a problem with what is going on and thinks this is not necessary. He said his problem is granting the manager authority without the permission of the commission. If they are now able to have emergency meetings online, they can do without this item.

Commissioner Kelley said he does not support the item because the manager already has certain powers to do what is necessary on behalf of the City.

Mayor Pigatt asked the attorney if the manager had the power to enforce the curfew in the City.

City Attorney Norris-Weeks said the manager does not have the power to implement a curfew.

Mayor Pigatt said other counties are taking the steps outside of normal business operations and he would like to know the concerns of his colleagues not agreeing on the item when the manager can act immediately and swiftly in times of need.

Commissioner Kelley said what is being done now should have been done two weeks ago. He asked the attorney if there is anything that stops the manager from taking action on behalf of the City in times of emergency as he is the CEO.

City Attorney Norris-Weeks said dealing with curfews and emergencies as they arise requires the commission to give him the authority to act safely and legally.

City Manager Pate said the reason the items were not done is because he was informed by the attorney that he does not have the authority per the Charter to take actions with curfew and other business and that is why the item is before the commission.

City Attorney Norris-Weeks said the commission has to grant certain powers to the manager in relation to this issue as other cities have done accordingly. It is her recommendation that this is done from a legal stand point.

Vice Mayor Davis said it can be where the manager has authority, but he should have the buy in from the commission.

Commissioner Burke said nothing should be done without the consent of the city commission.

City Attorney Norris-Weeks said the item simply allows the manager to do what is necessary where the Coronavirus Disease (COVID-19) is concerned on behalf of the City.

After further discussion, the motion on the resolution failed by a 3-2 vote.

Commissioner Burke	No
Vice Mayor Davis	Yes
Commissioner Kelley	No
Commissioner Bass	No
Mayor Pigatt	Yes

3. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, RATIFYING THE “LOCAL EMERGENCY MEASURES IMPLEMENTED BY THE CITY MANAGER OF THE CITY OF OPA-LOCKA, FLORIDA”, IMPOSED ON MARCH 26, 2020 DUE TO THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19); PROVIDING FOR ADOPTION OF

REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by
City Attorney*

The above resolution was read by Attorney Norris-Weeks.

It was moved by Commissioner Kelley, seconded by Commissioner Burke for discussion.

City Attorney Norris-Weeks said she wants to make sure the commission knows exactly what it is voting on with this item. Liquor stores have been calling and complaining that the county and the state allows the continuation of sales on alcohol and the commission is doing the opposite with this item.

Mayor Pigatt asked if the manager had the authority to open and close liquor stores.

City Attorney Norris-Weeks said the commission previously passed the item and now it is being ratified with respect to daily changes that are taking place in relation to the virus.

Mayor Pigatt said other cities are following suit with what the county is urging and he is not in favor of closing down liquor stores at this time.

Commissioner Burke asked how it came to where the City is going against the county and the state.

City Manager Pate said the county and the state have done several amendments to the orders and that is why this is an issue. Initially, it was prohibited, but it has since been changed for sales to a certain time. He recommended that the liquor stores be closed because of the current crime rate and loitering in the City.

Commissioner Bass said it does not matter what surrounding cities are doing, the crime rate is too high right now and the City needs to be protected; this is a short term resolution.

Vice Mayor Davis asked the attorney if there were legal ramifications that will arise if the stores are closed down.

City Attorney Norris-Weeks said if the City is not in compliance with state and county orders, then the liability is there.

A motion was made to amend the resolution to reflect that liquor stores may operate from 10:00 a.m. to 6:00 p.m.

It was moved by Commissioner Burke, seconded by Mayor Pigatt to pass the amendment.

There being no further discussion, the motion on the amendment passed by a 4-1 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	No
Mayor Pigatt	Yes

There being no discussion, the motion on the resolution passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

7. ORDINANCES/RESOLUTIONS/PUBLIC HEARING(S):

- 1. AN EMERGENCY ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, IMPLEMENTING A CITY-WIDE CURFEW FOR THE CITY OF OPA-LOCKA, FLORIDA, DUE TO THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19); PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING FOR AN EFFECTIVE DATE.** *Sponsored by City Manager*

The above ordinance was read by attorney Norris-Weeks.

It was moved by Commissioner Kelley, seconded by Commissioner Burke for discussion.

Mayor Pigatt asked the attorney what happens once the civil citation is issued.

City Attorney Norris-Weeks said the citation will change Code Enforcement and she will have to do further research to see how it can be handled.

Vice Mayor Davis said he is not in favor of anything involving residents going to jail for misdemeanor crimes regarding the Coronavirus.

Commissioner Bass said she agrees with the vice mayor, however, accountability has to be considered.

Commissioner Burke said he is in favor of the curfew.

Mayor Pigatt asked if staggering levels of penalties can be implemented to keep offenders from receiving harsh punishments because he is not for sending people to jail for misdemeanors.

City Attorney Norris-Weeks said the order from the county states what can be done and the Code of Ordinances speaks to that as well.

City Manager Pate said he has communicated to the Chief of Police and they will only be issuing tickets and individuals will be given a Promise to Appear (PTA) instead of going to jail.

Vice Mayor Davis thanked the manager for taking this action and said he wishes that the approach for handling this was different, but he thinks the PTA laws is good for the community.

Commissioner Kelley said he hopes the residents will respect the promise to appear and not take it lightly.

City Attorney Norris-Weeks said the proper term for going to court following a citation is a “Notice to Appear”.

Mayor Pigatt said he wants to ensure that no residents are criminalized during the pandemic.

City Attorney Norris-Weeks said the citation will move through the process once there is a penalty provision set forth and the individuals are in violation.

There being no further discussion, the motion on the ordinance passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

8. ADJOURNMENT:

There being no further business to come before the Commission, it was moved by Commissioner Kelley, seconded by Commissioner Burke to adjourn the virtual meeting at 7:44 p.m.

MAYOR

ATTEST:

CITY CLERK

CITY OF OPA-LOCKA

“The Great City”

CLERK’S ACTION SUMMARY MINUTES

VIRTUAL REGULAR COMMISSION MEETING

Wednesday, April 8, 2020

7:00 P.M.

1. CALL TO ORDER:

Mayor Matthew A. Pigatt called the virtual Regular Commission Meeting to order at 7:00 p.m. on Wednesday, April 8, 2020.

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.

An opportunity was given to the public to email the City Clerk prior to the Commission Meeting with any questions/comments/concerns on items we will hear on this evening’s Regular Commission Meeting agenda. This meeting is being streamed live at <https://www.youtube.com/user/CityofOpaLocka>.

As of 5:00 PM, we have received one request to speak from the Public.

Since this is a virtual meeting as authorized by the Governor of the State of Florida, again, members of the public wishing to address the Commission have been offered the opportunity to do so. Public comments will be included as part of the public record for this virtual meeting and will be considered by the City Commission prior to any action taken.

2. ROLL CALL:

The members of the City Commission appearing remotely are: Mayor Matthew Pigatt, Vice Mayor Chris Davis, Commissioner Joseph L. Kelley, Commissioner Sherelean Bass, and Commissioner Alvin Burke. Also appearing remotely were: City Manager John E. Pate, City Attorney Burnadette Norris-Weeks, and City Clerk Joanna Flores.

3. INVOCATION:

The invocation was delivered by Commissioner Joseph L. Kelley.

4. PLEDGE OF ALLEGIANCE:

The Pledge of Allegiance was recited in unison.

5. AWARDS/PROCLAMATIONS/ACKNOWLEDGEMENTS:

6. APPROVAL OF CONSENT AGENDA AND PULL LIST (deferrals and deletions):

7. APPROVAL OF AGENDA:

It was moved by Commissioner Kelley, seconded by Commissioner Bass to approve the agenda.

There being no discussion, the motion passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

8. APPROVAL OF MINUTES:

Regular Commission Meeting Minutes – March 11, 2020

It was moved by Vice Mayor Davis, seconded by Commissioner Kelley to approve the minutes from the Regular Commission Meeting of March 11, 2020.

There being no discussion, the motion passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

Special Emergency Commission Meeting Minutes – March 13, 2020

It was moved by Vice Mayor Davis, seconded by Commissioner Kelley to approve the minutes from the Special Emergency Commission Meeting of March 13, 2020.

There being no discussion, the motion passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

9. DISTRICT ONE/DISTRICT TWO – COUNTY COMMISSIONER REPORT:

10. PUBLIC PRESENTATIONS:

11. CITIZENS' INPUT:

Audrey Dominguez, 1147 Jann Avenue, Opa-locka, FL, said she noticed that Kelly Janitorial Services, Inc., had the lowest bid of four thousand seven hundred and nineteen dollars (\$4,719.00), but how will it impact the budget? How will it impact the employees that have been doing the work for years?

Mayor Pigatt asked the manager to provide clarity on the citizen's statement.

City Manager Pate said unfortunately, with the commission moving with a new vendor, the old vendor will sever their relationship with the City. He made it clear that no employees were affected by this decision.

12. ACTION ITEMS:

13. ADMINISTRATION:

CONSENT AGENDA:

- 1. A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO ENTER INTO AN AGREEMENT WITH KELLY JANITORIAL SERVICES, INC. FOR JANITORIAL MAINTENANCE SERVICES AT THE CITY OF OPA-LOCKA'S MUNICIPAL COMPLEX PURSUANT TO REQUEST FOR PROPOSAL (RFP) NO. 20-0225100; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE. *Sponsored by City Manager***

The above resolution was read by Attorney Norris Weeks.

It was moved by Commissioner Bass, seconded by Commissioner Kelley to pass the consent agenda.

The motion passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

14. NEW ITEMS:

15. PLANNING & ZONING:

16. ORDINANCES/RESOLUTIONS/PUBLIC HEARINGS:

- 1. AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING ORDINANCE NO. 15-06 ENACTED BY THE CITY COMMISSION ON MAY 13, 2015, (THE “MASTER ORDINANCE”); AND ORDINANCE NO. 15-07 ENACTED BY THE CITY COMMISSION ON MAY 13, 2015, (THE “SERIES ORDINANCE”); WHICH PROVIDED FOR THE ISSUANCE OF 3,494,000 TAX-EXEMPT IMPROVEMENT REVENUE AND REFUNDING NOTE, SERIES IN 2015A AND \$5,106,000 TAXABLE CAPITAL IMPROVEMENT REVENUE NOTE, SERIES 2015B (COLLECTIVELY, “THE NOTES”), IN ORDER TO IMPLEMENT THE TERMS OF A PROPOSAL BY CITY NATIONAL BANK OF FLORIDA (THE “BANK”) TO MODIFY THE TERMS OF THE NOTES; AUTHORIZING RELATED AMENDMENTS TO THE NOTES AND TO THE NOTES AGREEMENT, DATED MAY 29, 2015, BETWEEN THE CITY AND THE BANK; AUTHORIZING CITY OFFICIALS TO EXECUTE DOCUMENTS AND TAKE ALL OTHER NECESSARY ACTIONS IN SUPPORT OF THE FOREGOING; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE (first reading/public hearing held on February 6, 2020). Sponsored by City Manager**

The above ordinance was read by Attorney Norris-Weeks.

There being no public comment on the above ordinance, it was moved by Vice Mayor Davis, seconded by Commissioner Bass for discussion.

Commissioner Burke asked for clarity on the item.

City Manager Pate said the document outlines how the City went into a default and the money that was withheld as a result. This would keep money in escrow and have other monies released back to the City to handle City business.

Mayor Pigatt thanked the manager and the attorney for moving the item forward.

There being no further discussion, the motion on the ordinance passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

2. **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING THE ANNUAL ADOPTED GENERAL, PROPRIETARY AND SPECIAL REVENUE FUNDS BUDGETS FOR THE FISCAL YEAR COMMENCING OCTOBER 1, 2019 AND ENDING SEPTEMBER 30, 2020, ADJUSTING REVENUES AND EXPENDITURES AS REFLECTED IN EXHIBIT “A” PROVIDING FOR THE EXPENDITURE OF FUNDS ESTABLISHED BY THE BUDGET; AUTHORIZING THE CITY MANAGER TO TAKE CERTAIN ACTIONS; PROVIDING FOR APPROPRIATION OF ALL BUDGETS AND EXPENDITURES; PROVIDING FOR FEES CONSISTENT WITH APPROPRIATIONS AND AMENDMENT; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading/public hearing held on March 11, 2020).** Sponsored by City Manager

The above ordinance was read by Attorney Norris-Weeks.

There being no public comment on the above ordinance, it was moved by Vice Mayor Davis, seconded by Commissioner Bass for discussion.

Commissioner Kelley asked for clarity regarding the CRA budget.

Budget Administrator Robert Anathan said the budget was put together with the City and the county’s contribution. As of December there was an additional two hundred thousand dollars (\$200,000.00) added to the budget.

Mayor Pigatt thanked the manager for a detailed budget amendment and stated that it is the most detailed he has seen since taking office.

There being no further discussion, the motion on the ordinance passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

3. **AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING ARTICLE IV, DIVISION I, ENTITLED “PURCHASING” OF THE CITY OF OPA-LOCKA’S CODE OF ORDINANCES, SPECIFICALLY AMENDING SECTION 2-315 TO DELETE THE DEFINITION OF COMMODITY; TRANSFER CERTAIN LANGUAGE PERTAINING TO EXCLUSIONS FOR CONTRACTUAL SERVICES TO SECTION 2-318 OF THE CITY’S CODE OF ORDINANCES; PROVIDING FOR A DEFINITION OF “SUPPLIES” AND REPLACING THE WORD “COMMODITIES” WITH THE WORD “SUPPLIES” IN SECTION 2-315;**

PROVIDING FOR A DEFINITION OF REQUEST FOR LETTERS OF QUALIFICATIONS; AMENDING SECTION 2-316 TO CLARIFY THE AUTHORITY OF THE CITY MANAGER RELATING TO PURCHASES OF SUPPLIES AND CONTRACTUAL SERVICES; AMENDING, REPLACING AND RENUMBERING SECTIONS 2-317, 2-318, 2-319, 2-320, AND 2-323 OF THE CITY CODE OF ORDINANCES; RENUMBERING ALL OTHER SECTIONS AS APPROPRIATE; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR AN EFFECTIVE DATE (first reading/public hearing held on March 11, 2020). Sponsored by City Manager

The above ordinance was read by Attorney Norris-Weeks.

There being no public comment on the above ordinance, it was moved by Vice Mayor Davis, seconded by Commissioner Burke for discussion.

Mayor Pigatt thanked the manager and the budget administrator for bringing the item forth.

There being no further discussion, the motion on the ordinance passed by a 5-0 vote.

Commissioner Burke	Yes
Vice Mayor Davis	Yes
Commissioner Kelley	Yes
Commissioner Bass	Yes
Mayor Pigatt	Yes

17. CITY MANAGER'S REPORT:

City Manager Pate announced that City Hall will be shut down for two weeks beginning on Friday due to the novel Coronavirus Disease (COVID-19) and the government's recommendation for social distancing to eradicate the virus. He said the Finance Department has been working aggressively to complete the audit and they are moving forward to complete the commission's goals and desires. They are also working on the 5 Year Financial Recovery Plan.

Vice Mayor Davis said he hopes that monies that are being spent as a result of the virus is being tracked so the City can be reimbursed.

Commissioner Bass asked about the closing of City Hall and if it relates to all City buildings.

City Manager Pate said all City buildings will close for 14 days.

Commissioner Kelley asked if all employees will be out as well.

City Manager Pate said all employees will be working from home for 14 days with laptops provided by the I.T. Department.

Commissioner Kelley asked about the pending issues with the state regarding the City's finances.

City Manager Pate said everything has been placed on hold indefinitely.

Commissioner Bass asked how many people were diagnosed with the Corona Virus.

Mayor Pigatt said there were sixty five (65) people infected with the Corona Virus.

18. OFFICIAL BOARD REPORTS:

19. MAYOR /COMMISSION REPORT:

Mayor Pigatt said there sixty five (65) cases of the Corona Virus in Opa-locka and he wants to ensure the City is doing everything it needs to do to keep the residents safe. They are keeping track of organizations that host food drives to ensure residents have access to food during the crisis. They are also paying attention to the City's finances while under oversight. He said he hopes residents will be able to receive masks while the City is going through the pandemic.

Commissioner Bass encouraged social distancing and asked everyone to stay at home.

20. OFFICIAL BOARD APPOINTMENTS:

21. ADJOURNMENT:

There being no further business to come before the Commission, it was moved by Commissioner Bass, seconded by Vice Mayor Davis to adjourn the meeting at 8:15 p.m.

MAYOR

ATTEST:

CITY CLERK

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO PIGGYBACK THE SOURCEWELL NJPA SERVICE AGREEMENT WITH UNIFIRST CORPORATION FOR THE PURCHASE OF UNIFORMS IN AN AMOUNT NOT TO EXCEED TWELVE THOUSAND ONE HUNDRED DOLLARS (\$12,100.00) AND IN THE FORM ATTACHED HERETO AS EXHIBIT "A"; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the NJPA issued an Invitation to Bid on February 19, 2011, revised as of November 19, 2018 and entered into a service agreement with UniFirst Corporation; and

WHEREAS, the City of Opa-locka ("City") has budgeted Twelve Thousand One Hundred Dollars (\$12,100.00) for the annual cost of uniforms; and

WHEREAS, the City Commission finds that it is in the best interest of the City to piggyback the Sourcewell NJPA Agreement with UniFirst Corporation so the City can benefit from already negotiated rates and enter into the Agreement for uniforms in an amount not to exceed Twelve Thousand One Hundred Dollars (\$12,100.00) and consistent with Exhibit "A" hereto.

NOW THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA LOCKA, FLORIDA:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. The City Commission of the City of Opa-locka hereby authorizes the City Manager to piggyback the Sourcewell NJPA Service Agreement with UniFirst Corporation for the purchase of uniforms in an amount not to exceed Twelve Thousand One Hundred Dollars (\$12,100.00), and in the form attached hereto Exhibit A.

Section 3. This Resolution shall take effect immediately upon adoption, and is subject to the review of the State of Florida Financial Emergency Oversight Board.

PASSED AND ADOPTED this _____ day of April, 2020.

Matthew A. Pigatt, Mayor

ATTEST:

Joanna Flores, City Clerk

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

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Burke	_____ (Yes)	_____ (No)
Commissioner Kelley	_____ (Yes)	_____ (No)
Vice-Mayor Davis	_____ (Yes)	_____ (No)
Mayor Pigatt	_____ (Yes)	_____ (No)



City of Opa-Locka Agenda Cover Memo

Department Director:	Airia Austin		Department Director Signature:		
City Manager:	John E. Pate		CM Signature:		
Commission Meeting Date:	04/22/2020		Item Type:	Resolution	Ordinance
			(Enter X in box)	X	
Fiscal Impact: (Enter X in box) Not to exceed \$12,100.00 Annually	Yes	No	Ordinance Reading: (Enter X in box)		1st Reading
	X		Public Hearing: (Enter X in box)		2nd Reading
					Yes No Yes No
					X X X X
Funding Source: Account# : 39- 541341, 41-541341, 49-541341, 63- 533341, 35-535341, 43-538341	(Enter Fund & Dept) Ex: 001-501, 001-502 001-503 440-504 450-504		Advertising Requirement: (Enter X in box)		Yes No
					X
Contract/P.O. Required: (Enter X in box)	Yes	No	RFP/RFQ/Bid#:		RFP #
	X				Piggyback Contract
Strategic Plan Related (Enter X in box)	Yes	No	Strategic Plan Priority Area:		Strategic Plan Obj./Strategy: (list the specific objective/strategy this item will address)
	X		Enhance Organizational ☒ Bus. & Economic Dev ☐ Public Safety ☒ Quality of Education ☐ Qual. of Life & City Image ☒ Communication ☐		
Sponsor Name	City Manager		Department:		City Manager

Short Title:

A Resolution of the City Commission of the City of Opa-locka, Florida, authorizing the City Manager to piggyback an existing contract for provision of Uniforms and upkeep in the Public Works Department.

Staff Summary:

The Public Works Department is seeking to outfit staff with uniforms, and maintenance of said uniforms. This will go a long way at improving our visibility and uniformity in the field. We will accomplish this by piggybacking the Sourcewell NJPA agreement at a cost not to exceed \$12,100 annually.

Proposed Action:

Staff recommends approval to piggyback existing agreement.

Attachment:

1. Agenda
2. UniFirst Corporation Service Proposal
3. Existing agreement with Sourcewell NJPA

EXHIBIT A



Customer Service Agreement

COMPANY NAME (Customer)	City of Opa Locka-Public Works	LOC. NO.	921
ADDRESS	780 Fisherman Street	ROUTE NO.	
	Opa Locka, FL 33054	DATE	02/24/2020
PHONE	305-953-2868	SIC/NAICS	

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, L.P. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED

ITEM DESCRIPTION	NO. OF PERSONS ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**
Micro Check Shirt	3/11	33	0.20	Standard	6.60	
Standard Pants	22/11	242	0.196	Standard	47.43	
Standard Shirt	3/11	33	0.143	Standard	4.72	
Enhanced Vis Shirt	16/11	176	0.329	Standard	57.90	
Shop rags	50/100	50	0.12	Standard	6.00	
8-bank locker		5	2.00		10.00	
Soil bin		2	1.00		2.00	

* Out-sizes of otherwise standard Merchandise are deemed to be non-standard Merchandise.
 ** Merchandise which is Val-U-Leased is not cleaned by UniFirst.

CHARGE	AMOUNT	CHARGE	AMOUNT
Garment preparation per piece	0.50	Non-stock sizes per piece	25%
Name emblem per piece	0.35	Special Cuts per piece	25%
Company emblem per piece	1.25	Restock/Exchange per piece	1.00
Embroidery:		Auto. Wiper Replacement	2%
Wearer name per piece	2.55	Auto. Linen Replacement	
Company name per piece			
Garment Maintenance Program		DEFE (SEE DESCRIPTION ON REVERSE SIDE)	2.05

COMMENTS
Garment prep waived for initial installation

New Account ☐	Installation Date:
Existing Account ☐	Payment Terms: ☐ C.O.D. ☐ Approved Charge ☐
Minimum weekly service charge: \$	

Approved charge CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% annual) for any amount in arrears may be applied.

The undersigned agrees to all terms on the reverse and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: Brenda Santuoso

BY: _____ Date: _____

ACCEPTED: _____ Date: _____

Name and Title: _____

*Charge status contingent upon continuing credit worthiness and may be revoked at UNIFIRST's discretion.
 † This Agreement is effective only upon acceptance by UniFirst Location Manager.

CORPORATE OFFICE COPY

Form #1555R Rev. Date: 5/07 Rev: 001

EXHIBIT A (Continued)

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. (together with its subsidiaries, "UniFirst") rental and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the reverse, at the prices and upon the terms and conditions outlined. Additional Merchandise requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed its quality standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least sixty (60) days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within sixty (60) days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst; providing that all previous balances due UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service provided for this Agreement, by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months (260 revenue weeks) after installation of Merchandise (for new customers) or of any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60 month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges listed on the front of this Agreement. Charges relating to an individual leaving the Customer's employ can be terminated by giving notice to UniFirst and by returning or paying for any Merchandise issued to that individual. Any Merchandise payments required, pursuant to this Agreement, will be at UniFirst's list replacement price(s) then in effect.

Each year, either upon the anniversary date of this Agreement or such other date as UniFirst may determine appropriate, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUR0000SAG, other goods and services or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's Invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1 1/2% per month (18% per year) will be added to all amounts not paid within thirty days of invoice. If Customer fails to make timely payment, UniFirst may at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement. Customer agrees to a minimum weekly service charge, as indicated.

DEFE CHARGE. Customer's Invoices may include a DEFE CHARGE, that may vary for different customer, to cover all or only portions of certain expenses including:

- D = DELIVERY, or expenses associated with the actual delivery of services and products to customer's places of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
- E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.
- F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
- E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges that the Merchandise supplies is for general occupational use and, unless otherwise specified, affords no special wearer protections. Customer agrees to notify employees to that effect. If the Merchandise supplied is designated as flame resistant ("FR"), it is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. Flame resistant garments will not provide significant protection from burns in the immediate area of high heat contact, due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. Flame resistant garments are designed for continuous wear as a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the flame resistant characteristics of FR garments or their fitness or suitability for Customer's intended use. UniFirst advises that only special FR emblems be used on FR garments.

If the Merchandise supplies is visibility wear, it is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfy particular ANSI/ISEA standards only if so labeled. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the visibility performance of garments or their suitability for Customer's intended use. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customers or Customer's employees use of the Merchandise, including without limitation all claims, injuries or damages arising from any alleged defects.

EXHIBIT A (Continued)

Customer agrees to notify all employees who will be wearing either flame resistant garments or visibility garments that they are designed to provide only limited levels of protection and only under certain conditions. UniFirst assumes no liability for any injury, personal or otherwise. Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair.

If any Merchandise supplied hereunder is Merchandise that UniFirst normally does not stock (including styles, colors, sizes or brands), or has been permanently personalized, ("Non-Standard Merchandise") then, upon the discontinuance of any service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's service program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Merchandise or the payment of replacement charges and the purchase of any non-standard merchandise items as set forth herein.

All disputes of whatever kind between the Customer and UniFirst based upon past present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where the Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. The Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding. This paragraph is governed by New York law (exclusive of choice of law). The arbitrators shall award to the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. "Costs and fees" are defined as all reasonable pre-award expenses of the arbitration, including the arbitrator's fees, administrative costs, travel expenses, out-of-pocket expenses, such as copying and telephone expenses, court costs, witness fees, and attorney's fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement. Neither party will be liable for any incidental, consequential, or punitive damages. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein, means UniFirst Holdings, Inc. dba UniFirst.

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

Business Names: Sourcewell NJPA (various)

Program Manager: Jesse - (210) 231-0000 Ext 754
Jesse_Daggett@UniFirst.com

LOCAL CONTRACT REQUIREMENTS

Salespeople Please Note: The following items must be addressed with your customer and you must make the following changes on the local contract when selling this account. *Failure to do so could result in the account being rejected.*

1. **Pricing:** The prices detailed below are established ceiling prices. Do not sell these items at higher prices. You may offer lower prices if competitive market conditions require it.
2. **Product:** **The product and colors specified are required.** All franchisees/members MUST adhere to their uniform program. No deviations will be accepted.
3. **Term of Agreement:** CXD: 8/18/2020
4. **Price Increases:** Per Local Contract.
5. **DEFE:** \$ 2.05
6. **Minimum Stop:** \$25.50
7. **Emblem Fees:** Emblem fees are waived at the time of initial installation.
8. **Garment Preparation Charges:** Prep charges are waived for initial installation of services at each customer site. Incremental Up-Charges for non-standard sizes is not waived.

SELLING TIPS

- **Account Summary...** Buying Group: This type of account is usually a regional, vocational based group of independent companies that have come together to form a Buying Association. A member of such a group normally pays yearly dues to maintain membership. The benefit of membership is increased buying power, and the ability to share technology & knowledge. All local customers have their own look and local company name.
- **Current Customers....** If you currently service this customer, you should market the new program, but only in the context of a contract renewal. You are not obligated to lower existing prices unless your customer renews the existing agreement.
- **Prospect Database...** Your leads have been loaded into your prospect database in Saleslogix. Please qualify these leads and update your database as you normally would.

You can access these leads on your PDA using the Source Code: **PV NJPA**

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**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

ACCOUNT SET-UP

1. Customer will be billed via the normal weekly invoice.
2. Payment. All rental/service and other charges are due and payable 30 days from the date of each weekly service invoice.
3. When data entering this account, please do the following:
 - Type the Customer's name **exactly** as it appears in your prospect database.
 - Use SIC Code: 8299
 - Local sales representatives receive full credit. Do not give outside sales credit to National Accounts.
 - Attach to Association Code: JPX

You must notify your OA and CSR that this is a National Account Preferred Vendor Customer and therefore must be attached to Association Code JPX - when data entering this account. This is for reporting purposes only.

SERVICE REQUIREMENTS

1. **Direct Sale Program...** Per our Agreement, National Accounts has set up a direct sale program that is managed in Owensboro. Orders can be made by phone, 877-864-2202 or fax 877-864-2244. National Accounts has provided all NJPA members with direct sale catalog discounted pricing. Orders purchased locally will not be entitled to this discount. Please do not take sale orders locally.
2. **Services...** Pressing, repairs, size exchanges and automatic garment replacements are included in the weekly pricing.
3. **Towel Replacement...** A 2% auto replacement is required for all towels.
4. **Non-Standard Merchandise...** The application of direct embroidery or silkscreen to any Contract Item automatically classifies that item as "Non-Standard Merchandise" item subject to the buy-back provisions specified in the Agreement.
5. **Credit Checks...** All UniFirst locations should follow standard procedures regarding credit checks. If the local customer is a bad credit risk; you are not obligated to sell the account.

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**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

US Rental Garment Pricing

	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	BLEND GARMENTS			
	Woven Shirts			
1.	Long Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0102	\$0.1430	\$10.45
2.	Short Sleeve Work Shirt, 4.75 oz. 65/35 Poly/Cotton Blend.	0202	\$0.1205	\$8.75
3.	LS MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	08MX	\$0.44	\$24.78
4.	SS MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	06MX	\$0.40	\$22.30
5.	Women's LS MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	05MW	\$0.44	\$24.78
6.	Women's SS MIMIX Ripstop Work Shirt with Color-Matched Stretch Mesh Panels on Back, 4.25 oz. 65/35 Poly/Cotton Blend.	05MX	\$0.40	\$22.30
7.	Women's Long Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0335	\$0.1573	\$11.15
8.	Women's Short Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0436	\$0.1277	\$9.15
9.	Women's 3/4 Sleeve Work Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	05AH	\$0.1991	\$15.00
10.	Micro Check Long Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	03UM	\$0.2093	\$13.90
11.	Micro Check Short Sleeve Shirt, 4 oz. 65/35 Poly/Cotton Blend.	04UM	\$0.1685	\$11.85
12.	Micro Check Short Sleeve Shirt-Jac, 4 oz. 65/35 Poly/Cotton Blend.	15UM	\$0.2441	\$16.20
13.	Flexwear Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0314	\$0.2032	\$14.95
14.	Flexwear Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0414	\$0.1634	\$12.05
15.	Flexwear Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe.	0137	\$0.2196	\$16.15
16.	Flexwear Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend. CH/WH Stripe	0237	\$0.1920	\$14.25
17.	Flexwear Stripe LS Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0137	\$0.2196	\$16.15
18.	Flexwear Stripe SS Shirt w/Flap Pockets, 4.25 oz. 65/35 Poly/Cotton Blend. BL/WH Stripe.	0237	\$0.1920	\$14.25
19.	Breeze Weave Striped Long Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0172	\$0.1930	\$14.05
20.	Breeze Weave Striped Short Sleeve Shirt, 3.85 oz. 65/35 Poly/Cotton Blend.	0405	\$0.1654	\$12.00
21.	UniWeave Service Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0348	\$0.1889	\$13.10
22.	UniWeave Service Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0448	\$0.1675	\$11.85

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**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
23.	UniWeave Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0123	\$0.1797	\$12.45
24.	UniWeave Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0223	\$0.1481	\$10.90
25.	Contrast Stripe Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0171	\$0.2216	\$16.10
26.	Contrast Stripe Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0276	\$0.1675	\$12.25
27.	Bold Stripe Long Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0373	\$0.2002	\$13.75
28.	Bold Stripe Short Sleeve Shirt w/Navy Body, 4.25 oz. 65/35 Poly/Cotton Blend.	0482	\$0.179	\$12.40
29.	Striped Long Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0138	\$0.182	\$12.45
30.	Striped Short Sleeve Shirt, 4.25 oz. 65/35 Poly/Cotton Blend.	0238	\$0.154	\$10.85
31.	Heathered Long Sleeve Shirt, 65/35 Poly/Cotton Blend.	0381	\$0.213	\$14.90
32.	Heathered Short Sleeve Shirt, 65/35 Poly/Cotton Blend.	0481	\$0.177	\$12.35
33.	Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0111	\$0.179	\$13.50
34.	Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0211	\$0.161	\$12.35
35.	Women's Long Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0112	\$0.173	\$12.50
36.	Women's Short Sleeve Oxford Shirt, 60/40 Cotton/Poly Blend.	0422	\$0.155	\$12.10
37.	Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0820	\$0.206	\$15.60
38.	Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0636	\$0.183	\$13.25
39.	Women's Long Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	0960	\$0.196	\$14.80
40.	Women's Short Sleeve Button Down Shirt, 65/35 Cotton/Poly Blend.	4248	\$0.177	\$13.70
41.	Security Shirt Long Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0167	\$0.307	\$19.80
42.	Security Shirt Short Sleeve, Epaulets, Military Creases 4.25oz. 65/35 Poly/Cotton Blend.	0607	\$0.250	\$16.90
43.	Long Sleeve Pocketless Polo Microperique Sportwick 100% Spun Poly.	08AP	\$0.184	\$16.05
44.	Short Sleeve Shirt w/Vent Back, 4.2 oz. 65/35 Cotton/Poly Blend. ***Non-Standard Merchandise.	07VB	\$0.300	\$20.19
45.	Long Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	08WW	\$0.330	\$22.11
46.	Short Sleeve Canvas Weave, 60/40 Cotton/Poly Blend.	07WW	\$0.310	\$20.69
	Pants & Shorts			
47.	Flat Front Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1002	\$0.196	\$14.05

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
48.	MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	10MX	\$0.49	\$27.44
49.	Women's MIMIX Utility Pant with Color-Matched Stretch Panels, 7.5 oz 65/35 Poly/Cotton Blend.	11MX	\$0.49	\$27.44
50.	Flexwaist Pant, 8 oz. 65/35 Poly/Cotton Blend.	1138	\$0.189	\$13.05
51.	Pant, Pleated 7.75 oz. 65/35 Poly/Cotton Blend.	1122	\$0.225	\$15.40
52.	Pant Pleated Microfiber Flexwaist ***Non-Standard Merchandise	10AD	\$0.400	\$24.87
53.	Pants - Textured Woven 100% poly. ***Non-Standard Merchandise	1025	\$0.220	\$19.12
54.	Cargo Pant, 8 oz. 65/35 Poly/Cotton Blend.	10AI	\$0.245	\$18.00
55.	Cargo Pant EMT Style 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	1165	\$0.592	\$36.90
56.	Jean Style Pant, 7.75 oz. 65/35 Poly/Cotton Blend.	1060	\$0.202	\$14.70
57.	Cargo Pant, Canvas Weave 60/40 Cotton/Poly Blend.	11WW	\$0.41	\$28.59
58.	Flat Front Short, 7.5 oz. 65/35 Poly/Cotton Blend.	1034	\$0.153	\$11.00
59.	Pleated Short, 65/35 Poly/Cotton Blend.	1129	\$0.205	\$13.60
60.	Cargo Short, 65/35 Poly/Cotton Blend.	1271	\$0.230	\$16.30
61.	Wrangler RIGGS Carpenter Shorts, 100% Cotton Denim.	114C	\$0.300	\$17.67
62.	Women's Pant EMT, 1/2 Elastic Waist, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise	1166	\$0.592	\$36.90
63.	Women's Flat Front Flexwaist Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1167	\$0.223	\$14.35
64.	Women's Flat Front Work-N-Motion Pant, 7.75 oz. 75/25 Poly/Cotton Blend.	12AG	\$0.317	\$19.70
65.	Women's Pleated Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	1113	\$0.249	\$18.65
66.	Women's Cargo Pant, 7.5 oz. 65/35 Poly/Cotton Blend.	10A4	\$0.270	\$19.60
67.	Women's Elastic Back Pant, 8 oz. 65/35 Poly/Cotton Blend.	1043	\$0.219	\$15.30
68.	Women's Industrial Pant, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise.	1128	\$0.228	\$15.60
69.	Women's Flat Front Short, 65/35 Poly/Cotton Blend. ***Non-Standard Merchandise.	114D	\$0.191	\$14.55
70.	Women's Pleated Short, 65/35 Poly/Cotton Blend.	1125	\$0.260	\$19.05
71.	Women's Cargo Short, 65/35 Poly/Cotton Blend.	10A9	\$0.233	\$17.00
	Jackets, Shop Coat, Coveralls,			
72.	Insulated Vest, 65/35 Poly/Cotton Blend.	1640	\$0.320	\$23.00

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73.	Permalined Jacket, 65/35 Poly/Cotton Blend.	1506	\$0.366	\$25.70
74.	Ike Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1507	\$0.349	\$23.10
75.	Permalined Team Jacket, 65/35 Poly/Cotton Blend.	1550	\$0.380	\$26.80
76.	Coaches Jacket, 65/35 Poly/Cotton Blend. (opt. zip-in zip-out liner 1721).	1540	\$0.354	\$23.50
77.	Duo Tone Team Jacket, 65/35 Poly/Cotton Blend.	1581	\$0.432	\$30.45
78.	Permalined Hip Jacket, 65/35 Poly/Cotton Blend.	1527	\$0.387	\$26.95
79.	Zip-in Liner, 100% Polyester.	1721	\$0.216	\$14.35
80.	3-Season Jacket w/Fleece Lining.	1885	\$0.432	\$30.80
81.	Shop Coat with 2 Chest Pockets & 2 Lower Pockets 7.5 oz. 65/35 Poly/Cotton Blend.	2525	\$0.284	\$20.80
82.	Long Sleeve Coverall, 7.5 oz. 65/35 Poly/Cotton Blend.	3002	\$0.299	\$22.20
83.	Short Sleeve Speed Suit, 65/35 Poly/Cotton Blend.	4022	\$0.353	\$23.80
84.	Deluxe Insulated Coverall.	3045	\$0.751	\$55.85
85.	Deluxe Insulated Bib-Overall.	3528	\$0.580	\$43.90
	POLYESTER GARMENTS			
86.	Polo Pocketless 3.8 oz. Sport-Wick Moisture Management Polyester Tricot.	04MM	\$0.133	\$12.15
87.	Short Sleeve Polo with Pocket, Moisture Management 100% Polyester	04MR	\$0.194	\$17.25
88.	Short Sleeve 3 Snap Polo without Pockets, Moisture Management 100% Polyester	04GM	\$0.174	\$14.95
89.	Polo Pocketless 5.4 oz. 100% Post-Consumer Recycled Polyester.	047A	\$0.124	\$12.15
90.	Women's Polo Pocketless 5.4 oz. 100% Post-Consumer Recycled Polyester.	057A	\$0.129	\$12.75
91.	Women's Polo Pocketless Moisture Management 100% Spun Poly.	0579	\$0.154	\$14.25
92.	Short Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	4277	\$0.093	\$9.30
93.	Long Sleeve T-Shirt w/Pocket Moisture Management 100% Spun Poly.	0871	\$0.119	\$11.20
94.	Security Pant Flat Front, 10 oz. Polyester.	1088	\$0.143	\$15.20
	COTTON GARMENTS			
95.	Long Sleeve Shirt, 6 oz. 100% Cotton.	0101	\$0.229	\$13.75
96.	Short Sleeve Shirt, 6 oz. 100% Cotton.	0201	\$0.218	\$13.05

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97.	Long Sleeve, Snap Front Shirt Heavyweight 8 oz. 100% Cotton Denim.	0178	\$0.241	\$14.90
98.	Long Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0361	\$0.188	\$11.90
99.	Short Sleeve Open Collar Shirt, 7 oz. 100% Cotton Denim.	0455	\$0.185	\$11.45
100.	Long Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	0850	\$0.191	\$11.65
101.	Short Sleeve Button Down Collar Shirt, 7 oz. 100% Cotton Denim.	2205	\$0.187	\$11.15
102.	Flat Front Pant, 8.25 oz. 100% Cotton.	1001	\$0.289	\$17.90
103.	Pleated Front Pant, 100% Cotton	1148	\$0.348	\$24.15
104.	UniFirst Classic Fit Jean, 13.75 oz. 100% Cotton Denim.	1091	\$0.256	\$14.70
105.	UniFirst Relaxed Fit Jean, 13.75 oz. 100% Cotton Denim.	10HD	\$0.304	\$17.65
106.	Wrangler Regular Fit Jean, 15 oz. 100% Cotton Denim.	1150	\$0.327	\$20.50
107.	Wrangler Relaxed Fit Jean, 14.5 oz. 100% Cotton Denim.	1144	\$0.348	\$20.60
108.	Wrangler Cowboy Cut Jean, 14.5 oz. 100% Cotton Denim.	1118	\$0.426	\$24.00
109.	Dickies Carpenter Jeans, 100% Cotton Denim.	12CH	\$0.266	\$15.85
110.	Dickies Carpenter Shorts, 100% Cotton Denim.	12BU	\$0.255	\$15.15
111.	Wrangle Women's Jean, 100% Cotton Denim.	1092	\$0.341	\$20.35
112.	Women's Pleated Pant, 100% Cotton.	1146	\$0.348	\$24.05
113.	Duck Jacket, 12 oz. 100% Washed Cotton.	18BW	\$0.663	\$39.05
114.	LS Coverall, 8.75 oz. 100% Cotton.	3001	\$0.459	\$27.15
	FR GARMENTS			
	100% Cotton FR			
115.	Shirt, Long Sleeve 7oz. Excel FR Dress, Button Front ***Non-Standard Merchandise	09EC	\$0.840	\$49.11
116.	Jean FR Original Fit 100% FR Cotton. ***Non-Standard Merchandise	10FA	\$0.76	\$47.52
117.	Wrangler Relaxed Fit FR Jean, HRC-2, ATPV 23.7	10FB	\$0.76	\$47.57
118.	Wrangler Carpenter FR Jean, HRC-2, ATPV 23.7	10FC	\$0.73	\$45.71
119.	Prewashed Relaxed Fit Denim Jean, Armorex Indura 14 oz. FR Cotton. HRC-2, ATPV-20.7	11KG	\$0.647	\$37.50
	88/12 Cotton/Nylon Flame Resistant Blend			

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120.	Long Sleeve Shirt, Armorex 7 oz. UltraSoft. HRC-2, ATPV- 8.7	09FR	\$0.344	\$38.30
121.	Pant, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	10FR	\$0.381	\$41.30
122.	Coverall, Armorex 9 oz. UltraSoft. HRC-2, ATPV-12.4	30FR	\$0.647	\$74.20
123.	SS Tee Shirt, 6 oz. 88/12 Cotton/Nylon Blend FR Fabric. HRC-2, ATPV-10.9 ***Non-Standard Merchandise.	02US	\$0.347	\$43.00
	TecaSafe			
124.	Shirt, Long Sleeve 7oz. CoolTouch FR. ***Non-Standard Merchandise	03BV	\$0.430	\$56.50
125.	Henley, Long Sleeve 6.5oz. CoolTouch FR with Pocket ***Non-Standard Merchandise	08FH	\$0.590	\$77.68
126.	Long Sleeve Shirt w/Snap Front, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09AU	\$0.276	\$41.30
127.	Long Sleeve Shirt, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Lt. Blue & Khaki	09TC	\$0.271	\$44.15
128.	Pant, 8.5 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.2	10TS	\$0.333	\$52.85
129.	Coverall, 7 oz. Armorex Tecasafe Plus FR. HRC-2, ATPV-10.1 Navy, ATPV-9.0 Khaki	30TS	\$0.584	\$94.95
	Nomex			
130.	Long Sleeve Shirt, 4.5 oz. Armorex Nomex CXP. HRC-1, ATPV-5.1	01NX	\$0.426	\$66.20
131.	Pant, 6 oz. Armorex Nomex. HRC-1, ATPV-5.8	10NX	\$0.443	\$70.60
132.	Coverall, 6 oz. Armorex Nomex CXP. HRC-1, ATPV 6.5	30NX	\$0.783	\$123.40
	ENHANCED VISIBILITY GARMENTS			
133.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013C	\$0.329	\$21.85
134.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023C	\$0.302	\$20.05
135.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Legs.	123C	\$0.334	\$22.90
136.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EH	\$0.450	\$29.85
137.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Yellow 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. ***Non-Standard Merchandise.	30RR	\$0.669	\$47.95
138.	Enhanced Vis FR Blend Coverall w/Yellow/Silver 3M Scotchlite Reflective FR Striping on upper back, under pockets, and around biceps, 7 oz. 88/12 Excel Comfortouch. HRC-2, ATPV 8.6	30RX	\$1.225	\$130.35

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
139.	Enhanced Visibility Long Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	013B	\$0.330	\$21.90
140.	Enhanced Visibility Short Sleeve Shirt, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves.	023B	\$0.302	\$20.05
141.	Enhanced Visibility Pant, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Legs.	123B	\$0.334	\$22.90
142.	Enhanced Visibility Jacket, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. (optional liner 1721)	15EI	\$0.450	\$29.85
143.	Enhanced Visibility Coverall, 65/35 Poly/Cotton Blend, w/Orange 3M Scotchlite Reflecting Striping on Front, Back and Sleeves. ***Non-Standard Merchandise.	30RQ	\$0.664	\$48.10
	HI-VIS GARMENTS			
144.	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09AH	\$0.356	\$36.05
145.	Hi-Vis Short Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 1 1/2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06AH	\$0.328	\$33.60
146.	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	09DH	\$0.54	\$48.84
147.	Hi-Vis Short Sleeve Shirt, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves.	06DH	\$0.43	\$39.56
148.	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back.	02HY	\$0.221	\$19.20
149.	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back.	06HZ	\$0.29	\$26.55
150.	Hi-Vis Long Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back.	08HZ	\$0.30	\$27.65
151.	Hi-Vis Short Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Segmented Striping on Front and Back. ***Non-Standard Merchandise.	02IY	\$0.270	\$24.60
152.	Hi-Vis Long Sleeve Shirt, 100% Fluorescent Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back. ***Non-Standard Merchandise.	01FW-27	\$0.470	\$42.85

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153.	Hi-Vis Short Sleeve Shirt Poly w/Silver Striping ***Non-Standard Merchandise	02FW	\$0.490	\$44.45
154.	Hi-Vis Long Sleeve Tee-Shirt, 100% Fluorescent Lime-Yellow or Orange Polyester with 3M Scotchlite Reflective Striping on Front and Back. ***Non-Standard Merchandise.	08HY	\$0.245	\$22.25
155.	Hi-Vis Jacket, 100% Fluorescent Lime-Yellow Polyester with 2" 3M Scotchlite Reflective Striping on Front, Back, and Sleeves. (optional liner 1727)	15EG	\$0.846	\$70.55
156.	Optional Zip in/out Liner for Style 15EG.	1727	\$0.223	\$15.65
157.	Coverall 7oz Poly Ripstop CSA OSO Reflective Striping ***Non-Standard Merchandise	31HV	\$1.670	\$160.67
	FOOD PREP GARMENTS			
158.	Snap Front Food Prep Long Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0198	\$0.148	\$10.95
159.	Snap Front Food Prep Short Sleeve Shirt 4.25 oz. 65/35 Poly/Cotton Blend.	0240	\$0.118	\$8.65
160.	Women's Snap Front Food Prep Long Sleeve Shirt 65/35 Poly/Cotton Blend.	0369	\$0.160	\$11.35
161.	Women's Snap Front Food Prep Short Sleeve Shirt 65/35 Poly/Cotton Blend.	0540	\$0.145	\$9.65
162.	Snap Front Food Long Sleeve Shirt 100% Cotton.	0157	\$0.266	\$14.60
163.	Snap Front Food Short Sleeve Shirt 100% Cotton.	0626	\$0.237	\$13.05
164.	Food Prep Polo with Snap Placket 5.4 oz. 100% Post-Consumer Recycled Polyester.	066A	\$0.124	\$12.70
165.	Snap Front Food Prep Long Sleeve Shirt w/Knit Cuffs 65/35 Poly/Cotton Blend.	03UA	\$0.182	\$12.80
166.	V-neck Baker's Short Sleeve Shirt 65/35 Poly/Cotton Blend.	0221	\$0.107	\$6.60
167.	Food Prep Pant - no Buttons 65/35 Poly/Cotton Blend.	10HE	\$0.193	\$14.60
168.	Pleated Front Food Prep Pant - no Buttons - no Pockets 65/35 Poly/Cotton Blend.	11UM	\$0.194	\$13.50
	CHEF WEAR			
169.	Skull Cap with Elastic Shirring in the Back 100% Cotton.	9490	\$0.143	\$4.00
170.	Long Sleeve Chef Coat, Double Breasted w/Plastic Buttons 7 oz. 65/35 Poly/Cotton Blend.	2531	\$0.133	\$10.65
171.	3/4 Sleeve Chef Coat, Double Breasted w/Knotted Buttons 65/35 Poly/Cotton Blend.	2537	\$0.172	\$12.60
172.	1/2 Sleeve Chef Coat, Double Breasted w/Plastic Buttons 65/35 Poly/Cotton Blend.	5025	\$0.134	\$9.15
173.	Full Sleeve Chef Coat, Double Breasted w/Knotted Buttons 100% polyester.	25GA	\$0.180	\$17.00
174.	Baggy Chef Pants 100% Spun Poly.	117A	\$0.141	\$13.15

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	Contract Item - Description	UniFirst Item #	Weekly Rental Rate Per Unit	Lost / Damage Charge
	BUTCHER/LABS/SMOCKS			
175.	Snap Front Frock, Knit Cuffs, Inside Chest Pocket 7.2 oz. 100% Spun Poly.	50AY	\$0.126	\$11.50
176.	Snap Front Frock, Open Cuffs, Inside Chest Pocket 7.2 oz. 100% Spun Poly.	50AZ	\$0.124	\$11.20
177.	Snap Front Butcher Coat, Open Cuffs no Pockets 100% Spun Poly.	5026	\$0.106	\$11.20
178.	Snap Front Butcher Coat, Open Cuffs Inside Chest & 2 Lower Pockets 7.2 oz. 100% Spun Poly.	5033	\$0.102	\$10.40
179.	Snap Front Butcher Coat, Open Cuffs, Outside Chest & 2 Lower Pockets 7 oz. 65/35 Poly/Cotton.	5009	\$0.147	\$11.55
180.	Snap Front Butcher Coat, Open Cuffs, Inside Chest & 2 Lower Pockets 65/35 Poly/Cotton.	5020	\$0.148	\$12.05
181.	Men's Lab Coat with Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	2524	\$0.145	\$10.75
182.	Snap Front Lab Coat, Knit Cuffs, Outside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend.	2550	\$0.251	\$16.75
183.	Snap Front Lab Coat, Knit Cuffs, Inside Chest & 2 Lower Pockets 80/20 Poly/Cotton Blend. ***Non-Standard Merchandise.	2630	\$0.263	\$16.55
184.	Unisex Consultation Lab Coat with 2 Chest, 2 Lower Oversized (Pocket within a Pocket), and 2 Lower Inside Pockets 65/35 Poly/Cotton Blend.	25CL	\$0.167	\$12.85
185.	Texture Shield Front Protective Coat with Outside Chest & 2 Lower Pockets 65/35 Poly/Cotton.	25BD	\$0.261	\$14.45
186.	Men's Counter Coat with 3 Outside Pockets 5 oz. 80/20 Poly/Cotton Blend.	2526	\$0.130	\$9.95
187.	Women's Short Sleeve Smock 2 Lower Pockets 5 oz. 80/20 Poly/Cotton Blend.	4520	\$0.181	\$12.25
188.	Women's 3/4 Sleeve Smock 2 Lower Pockets 80/20 Poly/Cotton Blend.	4544	\$0.235	\$14.90
	SCRUBS/PATIENT WEAR			
189.	Unisex Scrub Shirt V-neck 65/35 Poly/Cotton Blend.	4254	\$0.108	\$5.95
190.	Unisex Scrub Shirt V-neck 2-Tone Raglan Sleeve 65/35 Poly/Cotton Blend.	7249	\$0.183	\$9.85
191.	Unisex Scrub Shirt Reversible V-neck 55/45 Poly/Cotton Blend.	7204	\$0.103	\$5.20
192.	Unisex Scrub Pant w/Drawstring 65/35 Poly/Cotton Blend.	1276	\$0.111	\$7.30
193.	Unisex Scrub Cargo Pant 65/35 Poly/Cotton Blend.	7245	\$0.164	\$11.75
194.	Unisex Scrub Pant Reversible 55/45 Poly/Cotton Blend.	7221	\$0.114	\$5.60
195.	Unisex Warm Up Jacket, Knit Cuffs, 2 Lower Pockets 65/35 Poly/Cotton Blend.	4502	\$0.168	\$10.40
196.	Ladies V-Neck Tunic Scrub Shirt 65/35 Poly/Cotton Blend.	7205	\$0.148	\$10.40
197.	Ladies Cross-Over Tunic Scrub Shirt 65/35 Poly/Cotton Blend.	7250	\$0.183	\$12.20

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198.	Ladies Fashion Scrub Slack 65/35 Poly/Cotton Blend.	10A5	\$0.191	\$12.60
199.	Ladies Warm-Up Scrub Jacket 65/35 Poly/Cotton Blend.	4538	\$0.186	\$13.80
200.	Ladies Mammography/Exam Jacket 65/35 Poly/Cotton Blend.	14AD	\$0.113	\$7.80
201.	Patients Gown 55/45 Cotton/Poly Blend.	9414	\$0.115	\$5.90

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US Facility Services Pricing (Rental Service Frequency & Billing)

	Contract Item - Description	UniFirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
	MATS							
1.	Great Impression 2.0 Dust Mat 3x5	76GA	50%	NA	\$1.25	\$1.87	\$2.19	\$34.20
2.	Great Impression 2.0 Dust Mat 4x6	76GB	50%	NA	\$2.00	\$3.00	\$3.50	\$52.35
3.	Great Impression 2.0 Dust Mat 3x10	76GC	50%	NA	\$2.50	\$3.76	\$4.38	\$69.90
4.	Great Impression 2.0 Dust Mat 4x8	76GD	50%	NA	\$2.67	\$4.00	\$4.67	\$71.60
5.	Dust Mats 2x3	7610	50%	NA	\$0.50	\$0.76	\$0.88	\$12.15
6.	Dust Mats 3x4	7618	50%	NA	\$1.00	\$1.50	\$1.76	\$24.45
7.	Dust Mats 4x5	7662	50%	NA	\$1.66	\$2.50	\$2.91	\$46.50
8.	Dust Mats 3x8	7624	50%	NA	\$2.00	\$3.00	\$3.50	\$55.75
9.	Dust Mats 3x12	7640	50%	NA	\$3.00	\$4.50	\$5.26	\$83.65
10.	Dust Mats 4x12	7672	50%	NA	\$4.00	\$6.00	\$7.01	\$111.55
11.	Dust Mats 4X15	4834	50%	NA	\$5.00	\$7.51	\$8.76	\$148.70
12.	Dust Mats 6X10	4838	50%	NA	\$5.00	\$7.51	\$8.76	\$147.35
13.	Dust Mats 4X10	7667	50%	NA	\$3.33	\$4.99	\$5.83	\$92.95
14.	90ML Dust Control Mat 3x5	76AN	50%	NA	\$1.41	\$2.11	\$2.47	\$37.80
15.	90ML Dust Control Mat 4x6	76AO	50%	NA	\$2.25	\$3.37	\$3.93	\$58.15
16.	90ML Dust Control Mat 3x10	76AP	50%	NA	\$2.81	\$4.22	\$4.91	\$83.95
17.	Classic Impression Mats 3x5	7801	50%	NA	\$1.56	\$2.35	\$2.74	\$46.55
18.	Classic Impression Mats 4x6	7802	50%	NA	\$2.50	\$3.76	\$4.38	\$75.05
19.	Classic Impression Mats 4x8	7803	50%	NA	\$3.33	\$4.99	\$5.83	\$125.60
20.	Classic Impression Mats 5x7	7804	50%	NA	\$3.65	\$5.47	\$6.38	\$118.10
21.	Comfort First Mat 2x3	7752	50%	NA	\$0.50	\$0.76	\$0.88	\$45.45
22.	Comfort First Mat 3x5	7751	50%	NA	\$1.25	\$1.87	\$2.19	\$70.00
23.	Comfort First Mat 4x6	7753	50%	NA	\$2.00	\$3.00	\$3.50	\$106.00
24.	Comfort First Mat 3x10	7754	50%	NA	\$2.50	\$3.76	\$4.38	\$129.20
25.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 2x3	76AF	50%	NA	\$0.50	\$0.76	\$0.88	\$29.45

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26.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x5	76AT	50%	NA	\$1.25	\$1.87	\$2.19	\$58.15
27.	Comfort Plus, Antimicrobial, Flow-Thru Wet Mat 3x9	76AH	50%	NA	\$2.25	\$3.37	\$3.93	\$129.20
28.	Scraper Mat 2x3	5390	50%	NA	\$0.50	\$0.76	\$0.88	\$29.45
29.	Scraper Mat 3x5	5388	50%	NA	\$1.25	\$1.87	\$2.19	\$47.65
30.	Scraper Mat 4x6	5389	50%	NA	\$2.00	\$3.00	\$3.50	\$76.75
31.	Scraper Mat 3x10	5391	50%	NA	\$2.50	\$3.76	\$4.38	\$79.55
32.	Custom Logo Mat 3x5 ***Non-Standard Merchandise.	UL03/UL46	50%	NA	\$2.03	\$3.05	\$3.55	\$63.90
33.	Custom Logo Mat 4x6 ***Non-Standard Merchandise.	UL16/UL59	50%	NA	\$3.25	\$4.87	\$5.69	\$91.95
34.	Custom Logo Mat 3x10 ***Non-Standard Merchandise.	UL07/UL50	50%	NA	\$4.06	\$6.10	\$7.12	\$128.30
35.	Custom Logo Mat 4x8 ***Non-Standard Merchandise.	UL18/UL61	50%	NA	\$4.33	\$6.49	\$7.58	\$156.60
36.	Quality Message Mat Rotation 3x5	9849	50%	NA	\$1.41	\$2.11	\$2.47	\$44.95
37.	Safety Message Mats Rotation 3x5	9852	50%	NA	\$1.41	\$2.11	\$2.47	\$44.95
38.	Safety Message Mats Rotation English 4x6	9856	50%	NA	\$2.25	\$3.37	\$3.93	\$72.80
39.	Safety Message Mats Rotation Eng/Span 3x5	9857	50%	NA	\$1.41	\$2.11	\$2.47	\$44.95
40.	Welcome Message Mat 3x5	UM32	50%	NA	\$1.41	\$2.11	\$2.47	\$46.55
41.	Welcome Message Mat 4x6	UM33	50%	NA	\$2.25	\$3.37	\$3.93	\$75.05
42.	Coffee Message Mat 3x5	7815	50%	NA	\$1.41	\$2.11	\$2.47	\$49.15
43.	Quality Message Mat 3x5	7685	50%	NA	\$1.41	\$2.11	\$2.47	\$44.95
44.	Quality Message Mat Rotation 3x4	9848	50%	NA	\$1.12	\$1.68	\$1.97	\$37.05
45.	Safety Message Mats Rotation 3x4	9851	50%	NA	\$1.12	\$1.68	\$1.97	\$37.05
46.	Welcome Message Mat 3x4	44UT	50%	NA	\$1.12	\$1.68	\$1.97	\$53.25
47.	Deli Message Mat 3x10	UM01	50%	NA	\$3.44	\$5.17	\$6.03	\$107.70
48.	Seafood Message Mat 3x10	UM02	50%	NA	\$3.44	\$5.17	\$6.03	\$107.70
49.	Dairy Message Mat 3x10	UM03	50%	NA	\$3.44	\$5.17	\$6.03	\$107.70
50.	Produce Message Mat 3x10	UM04	50%	NA	\$3.44	\$5.17	\$6.03	\$107.70
51.	Pharmacy Message Mat 3x10	UM05	50%	NA	\$3.4414	\$5.1673	\$6.0251	\$107.70
52.	Meats Message Mat 3x10	UM06	50%	NA	\$3.4414	\$5.1673	\$6.0251	\$107.70
53.	Floral Message Mat 3x10	UM07	50%	NA	\$3.4414	\$5.1673	\$6.0251	\$107.70

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54.	Bakery Message Mat 3x10	UM08	50%	NA	\$3.44	\$5.17	\$6.03	\$107.70
	MOPS							
55.	Wet Mop Small 12 oz.	8117	50%	NA	\$0.25	\$0.37	\$0.45	\$4.65
56.	Wet Mop Large 24 oz.	8116	50%	NA	\$0.50	\$0.76	\$0.93	\$6.45
57.	Wet Mop X-Large 28 oz.	8118	50%	NA	\$0.66	\$1.00	\$1.23	\$7.25
58.	Wet Mop Handle	8165	100%	NA	\$0.00	-	-	\$7.50
59.	Dust Mop 12"	8312	50%	NA	\$0.18	\$0.28	\$0.34	\$5.70
60.	Dust Mop 18"	8318	50%	NA	\$0.29	\$0.43	\$0.53	\$6.75
61.	Dust Mop 20"	8320	50%	NA	\$0.32	\$0.48	\$0.58	\$8.65
62.	Dust Mop 22"	8322	50%	NA	\$0.35	\$0.52	\$0.64	\$3.65
63.	Dust Mop 30"	8330	50%	NA	\$0.47	\$0.70	\$0.87	\$9.85
64.	Dust Mop 42"	8342	50%	NA	\$0.65	\$0.98	\$1.21	\$12.10
65.	Dust Mop Frame 12"	8135	100%	NA	NC	-	-	\$5.20
66.	Dust Mop Frame 18"	8134	100%	NA	NC	-	-	\$5.40
67.	Dust Mop Frame 20"	8136	100%	NA	NC	-	-	\$5.45
68.	Dust Mop Frame 22"	813A	100%	NA	NC	-	-	\$6.35
69.	Dust Mop Frame 30"	813B	100%	NA	NC	-	-	\$8.20
70.	Dust Mop Frame 42"	8137	100%	NA	NC	-	-	\$9.35
71.	Dust Mop 24"	8324	50%	NA	\$0.38	\$0.57	\$0.69	\$7.55
72.	Dust Mop 36"	8336	50%	NA	\$0.56	\$0.85	\$1.04	\$9.65
73.	Dust Mop 48"	8348	50%	NA	\$0.75	\$1.12	\$1.38	\$11.55
74.	Dust Mop 60"	8360	50%	NA	\$0.94	\$1.41	\$1.74	\$13.45
75.	Dust Mop Frame 24"	8132	100%	NA	NC	-	-	\$6.40
76.	Dust Mop Frame 36"	8133	100%	NA	NC	-	-	\$8.25
77.	Dust Mop Frame 48"	8138	100%	NA	NC	-	-	\$9.45
78.	Dust Mop Frame 60"	8139	100%	NA	NC	-	-	\$12.45
79.	Dust Mop Handle 1 1/8" x 60"	8131	100%	NA	NC	-	-	\$8.40
	MICRO FIBER							

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80.	Micro Fiber Mitt	8430	50%	0.5%	\$0.146	\$0.183	-	\$1.50
81.	Micro Fiber High Duster Cover	8421	50%	0.5%	\$0.146	\$0.183	-	\$1.40
82.	High Duster Frame	8429	100%	NA	\$0.146	\$0.183	-	\$3.90
83.	Micro Fiber Canvas Back Dust Mop 18"	8432	50%	0.5%	\$0.625	\$0.781	-	\$4.95
84.	Micro Fiber Dust/Wet Mop Handle	8419	100%	NA	\$0.365	\$0.455	-	\$7.90
85.	Micro Fiber Dust/Wet Mop Base 18"	8425	100%	NA	\$0.208	\$0.260	-	\$8.10
86.	Micro Fiber Canvas Back Dust Mop 24"	8433	50%	0.5%	\$0.781	\$0.976	-	\$5.65
87.	Micro Fiber Canvas Back Dust Mop 36"	8434	50%	0.5%	\$1.146	\$1.433	-	\$8.45
88.	Micro Fiber Canvas Back Dust Mop 48"	8435	50%	0.5%	\$1.406	\$1.757	-	\$12.05
89.	Micro Fiber Canvas Back Dust Mop 60"	8441	50%	0.5%	\$1.667	\$2.083	-	\$15.00
90.	Micro Fiber Dust Mop 18"	8418	50%	0.5%	\$0.521	\$0.652	-	\$4.95
91.	Micro Fiber Dust Mop 24"	8424	50%	0.5%	\$0.667	\$0.833	-	\$5.95
92.	Micro Fiber Dust Mop 36"	8436	50%	0.5%	\$1.042	\$1.302	-	\$8.55
93.	Micro Fiber Dust Mop Base 24"	8426	100%	NA	\$0.406	\$0.509	-	\$10.05
94.	Micro Fiber Dust Mop Base 36"	8427	100%	NA	\$0.489	\$0.612	-	\$13.60
95.	Micro Fiber Dust/Wet Mop Handle	8419	100%	NA	\$0.365	\$0.455	-	\$7.90
96.	Micro Fiber Dust/Wet Mop Base 18"	8425	100%	NA	\$0.208	\$0.260	-	\$8.10
97.	Micro Fiber Wet Mop 18" Scrubber Pad	8423	50%	0.5%	\$0.146	\$0.183	-	\$3.20
98.	Micro Fiber Glass Towel 16x16	8437	50%	3.0%	\$0.094	\$0.117	-	\$1.35
99.	Micro Fiber Multipurpose Towel 12x12	8417	50%	3.0%	\$0.062	\$0.078	-	\$0.75
100.	Micro Fiber Multipurpose Towel 16x16	8438	50%	3.0%	\$0.073	\$0.091	-	\$0.95
101.	Bucketless Handle 18" Direct Sale only	8422	100%	NA	\$104.162	-	-	NA
102.	6 Gallon Bucket Direct Sale only	8431	100%	NA	\$47.915	-	-	NA
103.	Disposable Wet Mop Direct Sale only	8123	100%	NA	\$4.166	-	-	NA
	WIPERS - TOWELS							
104.	18 X 18 Red Wiper Folded	8021-10	50%	2.0%	\$0.062	\$0.078	\$0.087	\$0.25
105.	18 X 18 White Wiper Folded	8021-07	50%	2.0%	\$0.073	\$0.091	\$0.101	\$0.25
106.	18 X 18 Red Wiper Bagged	8023-10	50%	2.0%	\$0.052	\$0.065	\$0.073	\$0.25

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	Contract Item - Description	Unifirst Item #	Min Bill %	ARC %	EW	EOW	E4W	Loss / Damage
107.	Bath Towel 20 X 40	8523	50%	2.0%	\$0.312	\$0.391	\$0.437	\$1.25
108.	Bath Towel 24 x 48	8574	50%	2.0%	\$0.375	\$0.469	\$0.525	\$2.00
109.	Bath Towel 27 X 54	8586	50%	2.0%	\$0.511	\$0.638	\$0.715	\$7.90
110.	Bath Towel 22 X 44	8577	50%	2.0%	\$0.354	\$0.443	\$0.496	\$2.30
111.	Soda Towel Red Border 15 X 22	8560	50%	2.0%	\$0.084	\$0.105	\$0.117	\$0.60
112.	Towel Herringbone 15 X 26	9465	50%	2.0%	\$0.084	\$0.105	\$0.117	\$0.55
113.	Grill Pad 8 X 10	9987	50%	2.0%	\$0.094	\$0.117	\$0.132	\$0.80
114.	Wash Cloth Terry 12 X 12	8545	50%	2.0%	\$0.094	\$0.117	\$0.132	\$0.30
115.	Towels Turk 16 X 27	8521	50%	2.0%	\$0.094	\$0.117	\$0.132	\$0.85
116.	Terry Cloths U1st Green Stripe 16 X 19 Bagged	8581	50%	2.0%	\$0.073	\$0.091	\$0.101	\$0.55
117.	Terry Cloths U1st Green Stripe 16 X 19 Folded	8554	50%	2.0%	\$0.084	\$0.105	\$0.117	\$0.55
118.	Glass Towel Red Striped 16 X 30	8561	50%	2.0%	\$0.084	\$0.105	\$0.117	\$0.55
119.	Continuous Roll Towel 40 Yards *Only where available.	8529	50%	NA	\$2.083	\$3.125	\$3.850	\$21.70
120.	Continuous Roll Towel Cabinet *Only where available.	9993	100%	NA	NC	-	-	\$121.60
	APRONS							
121.	Poly/Cotton Bib Apron 2 Lower Pockets 30" Long	7012	50%	1.0%	\$0.198	-	-	\$7.45
122.	100% Cotton Shop Apron 2 Upper & 2 Lower Pockets 40" Long	7006	50%	1.0%	\$0.365	-	-	\$8.45
123.	100% Spun Poly Bib Apron No Pocket 34" Long	7046	50%	1.0%	\$0.156	-	-	\$2.15
	LOCKERS/HARDWARE							
124.	Laundry Soil Lock-Up	8950	100%	NA	NC	-	-	\$139.40
125.	Laundry Soil Lock-Up Maxi	8958	100%	NA	NC	-	-	\$227.05
126.	4 Compartment Hanger	8962	100%	NA	NC	-	-	\$269.50
127.	6 Compartment Hanger	8955	100%	NA	NC	-	-	\$378.70
128.	8 Compartment Hanger Standard	8951	100%	NA	NC	-	-	\$300.05
129.	8 Compartment Hanger Wide w/Pad Lock	8959	100%	NA	NC	-	-	\$341.20
130.	9 Compartment Folded	8952	100%	NA	NC	-	-	\$322.30
131.	Wiper Bag (30"x40" Nylon)	9076	100%	NA	NC	-	-	\$6.85
132.	Hanger Recovery Rack	8957	100%	NA	NC	-	-	\$8.90

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133.	Bag Rack	8956	100%	NA	NC	-	-	\$8.20
134.	Laundry Pipe Rail	8939	100%	NA	NC	-	-	\$212.40
135.	Hamper	9958	100%	NA	NC	-	-	\$268.20
136.	Rolling Rack	9917	100%	NA	NC	-	-	\$33.20
137.	Wiper/Towel Exchange	8917	100%	NA	NC	-	-	\$269.50
138.	Laundry/Linen Mesh Bags (30x40)	9075	50%	NA	NC	-	-	\$5.35
139.	Towel Manager	8964	100%	NA	NC	-	-	\$300.05
140.	6 Gallon Wiper/Safety Can	9949	100%	NA	NC	-	-	\$64.95
141.	15 Gallon Wiper/Safety Can	9948	100%	NA	NC	-	-	\$83.35
	FENDER COVER							
142.	Fender Cover 30x50	7521	50%	NA	\$0.54	-	-	\$3.35
143.	Seat Cover 54x60	7522	50%	NA	\$0.84	-	-	\$6.05

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US Disposables Pricing (Weekly Billing / Delivery Frequency)

	Contract Item - Description	UniFirst Item #	EW	Loss / Damage
	PAPER NAPKINS			
1.	Linen Like Paper Napkins, 1,000 Case Flat Pack.	6236	\$89.20	NA
	PAPER			
2.	Jumbo Sanitary Tissue Roll (1,600 ft per roll, 2 ply)	6225	\$6.35	NA
3.	Jumbo Sanitary Tissue, 6 Roll Case	6201	\$38.05	NA
4.	Jumbo Sanitary Tissue Dispenser	6251	NC	\$13.46
5.	Mini-Twin Sanitary Tissue Roll (751 ft per roll, 2 ply)	6221	\$3.35	NA
6.	Mini-Twin Sanitary Tissue, 12 Roll Case	6211	\$40.30	NA
7.	Mini-Twin Dispenser	6210	NC	\$22.33
8.	Over/Under Sanitary Tissue, 36 Roll Case (312 ft per roll, 2 ply)	6238	\$66.85	NA
9.	Over/Under Dispenser	6237	NC	\$12.67
10.	Toilet Seat Covers 20/250 Packs in Case	99F1	\$66.85	NA
11.	Toilet Seat Cover Dispenser	99F2	NC	\$18.86
12.	Mini Center Pull Hand Towel	6214	\$4.80	NA
13.	Mini Center Pull Hand Towel Dispenser	6213	NC	\$20.71
14.	Water Tight Center Pull Hand Towel	6220	\$8.45	NA
15.	Water Tight Center Pull Hand Towel Dispenser	6219	NC	\$28.36
16.	Center Pull Hand Towel 2 PLY - (600 ft/580 shts per roll)	6249	\$7.35	NA
17.	Center Pull Hand Towel 2 PLY - 6 Roll Case	6248	\$44.10	NA
18.	Center Pull Hand Towel Dispenser	6268	NC	\$27.65
19.	Hard Wound Roll Towel, White (700 ft/884 towels per roll)	6230	\$10.15	NA
20.	Hard Wound Roll Towel, White 6 Roll Case	6233	\$60.75	NA
21.	Hard Wound Roll Towel, Brown (700 ft/884 towels per roll)	6232	\$8.30	NA
22.	Hard Wound Roll Towel, Brown 6 Roll Case	6234	\$49.70	NA
23.	Multi Fold Towel - 250 Pack	6223	\$2.25	NA
24.	Universal Wiper Pop-up 2-Ply 110 Count	6247	\$3.39	NA
25.	Multi-Use Wiper, 140 Pack	6227	\$22.45	NA
26.	Multi-Use Wiper - (5 Packs of 150) Case	6207	\$112.25	NA
27.	Multi-Use Wiper, Self-Dispensing Box (280)	6208	\$42.30	NA
28.	Multi-Use Wiper Dispenser (FOR 6207)	6258	NC	\$22.30
29.	Touchless Electric Dispenser for Hard Wound Roll Towel	6229	\$0.50	\$45.92
30.	Touchless Mechanical Dispenser for Hard Wound Roll Towel	6231	\$0.25	\$39.22
31.	Tri-Fold Hand Towel 2 PLY - Pack	6226	\$1.90	NA
32.	Tri-Fold Hand Towel 2 PLY - 21 Pack Case	6206	\$40.00	NA
33.	Tri-Fold Dispenser	6257	NC	\$26.55
34.	House Hold Paper Towel Roll	6243	\$2.85	NA
35.	House Hold Paper Towel Case of 12 Rolls	6242	\$34.10	NA
36.	Wipers-Uni-Wipe 450/Case 12x14	8054	\$51.36	NA

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37.	Wipers-Uni-Wipe Scrim 1000/Case 12x15	8055	\$58.43	NA
38.	Wipers-Uni-Wipe Air Lay 1000/Case 12x13	8057	\$58.43	NA
39.	Maximum Strength Wipers-4 Ply x 492 ft	6212	\$28.39	NA
40.	Maximum Strength Wiper Dispenser	6239	NC	\$21.55
41.	Maximum Strength Wipers-4 Ply x 492 ft	6212	\$27.70	NA
42.	Maximum Strength Wiper Dispenser	6239	NC	\$21.55
43.	Windshield Wiper 9.125"x10.25" Case of 2250	6241	\$38.95	NA
44.	Windshield Wiper Dispenser	6240	NC	\$16.56
	RESTROOM PRODUCT			
45.	Auto Flush Urinal/Toilet Clamp System/Service.	99GY	\$2.50	\$117.20
46.	Mat Disposable Urinal	6299	\$9.70	NA
47.	Mat Disposable Toilet	99FF	\$6.72	NA
48.	Urinal Toss in Block 12/Case	99F9	\$21.70	NA
49.	Urinal Screen w/Cherry Block 12/Case	99F7	\$30.00	NA
50.	Urinal Screen w/Cherry Block	62A5	\$2.50	NA
51.	Autojanitor Drip Refill Country Delight	99G6	\$8.50	NA
52.	Autojanitor Drip Tube Kit (to add 2nd toilet)	99Z1	NC	\$6.02
53.	AutoJanitor Drip Dispenser	99G3	NC	\$26.61
54.	Clean Seat Refill	99GX	\$10.16	NA
55.	Clean Seat Dispenser	99GW	NC	\$11.60
	SOAPS			
	Heavy Duty 2000 ML			
56.	2000 ml SuproMax (waterless)	1939	\$16.00	NA
57.	2000 ml SuproMax Cherry	1968	\$16.00	NA
58.	2000 ml Multi Green w/Particles	1926	\$15.30	NA
59.	2000 ml Natural Orange w/Pumice	1925	\$12.95	NA
60.	2000 ml Dispensing System	1921	NC	\$14.50
	Heavy Duty 5000 ML			
61.	5000 ml Power Gold w/Crushables (waterless)	1935	\$48.25	NA
62.	5000 ml SuproMax (waterless)	1934	\$64.72	NA
63.	5000 ml Multi Green w/Particles	1932	\$30.60	NA
64.	5000 ml Natural Orange w/Pumice	1931	\$36.80	NA
65.	5000 ml Dispensing System (black)	1930	NC	\$14.50
	Hand Cleaners General Purpose			
66.	800 ml Pink-n-Clean Skin Cleanser	1914	\$2.95	NA
67.	800 ml Lotion Skin Cleanser	1911	\$4.62	NA
68.	1250 ml Luxury Foam Wash	1980	\$16.20	NA
69.	1250 ml Dispensing System Foam Soap	1943	NC	\$10.88
70.	800 ml Dispensing System	1908/1909	NC	\$16.62
	Anti-Bacterial Cleaners			

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	EW	Loss / Damage
71.	800 ml Micrell Anti-Bacterial Soap-amber	1918	\$4.75	NA
72.	1200 ml Touch Free Antibacterial Foam	8807	\$27.35	NA
73.	1250 ml Luxury Foam Wash Anti-Bacterial	1981	\$17.80	NA
74.	2000 ml Antibacterial Lotion Soap	1982	\$16.10	NA
75.	2000 ml Rich Pink Antibacterial Lotion	1923	\$11.15	NA
76.	5000 ml Rich Pink Antibacterial Lotion	1950	\$24.45	NA
77.	800 ml Micrell Dispensing System	1917	NC	\$16.62
78.	1200 ml Touch Free Foam Dispenser	8806	NC	\$23.07
79.	1250 ml Dispensing System Foam Soap	1943	NC	\$10.88
80.	2000 ml Dispensing System (for 1982)	1983	NC	\$11.54
81.	5000 ml Dispensing System (black)	1930	NC	\$14.50
	Purell Waterless Hand Sanitizers & Wipes Direct Sale			
82.	Purell Instant Hand Sanitizer 4oz.	1999	\$2.55	NA
83.	Purell Instant Hand Sanitizer 8oz.	1955	\$4.80	NA
84.	Purell w/ Dermaglycerin 12oz.	1977	\$9.80	NA
85.	Purell Sanitizing Hand Wipes - 100 Count.	19AQ	\$5.40	NA
86.	Purell Sanitizing Hand Wipes - 1000 Count.	19AS	\$50.35	NA
87.	Purell Sanitizing Hand Wipes - 4000 Count.	19AR	\$180.10	NA
88.	Purell Sanitizing Hand Wipes - 1200 Count Canister.	8830	\$51.48	NA
89.	Purell Sanitizing Hand Wipes Stand	8808	NC	\$87.68
90.	Purell Sanitizing Hand Wipes Dispenser	19AP	NC	\$38.45
91.	Purell Sanitizing Hand Wipes 1200 Count Canister Dispenser.	8818	NC	\$30.77
	Purell Waterless Hand Sanitizers Rental/Direct Sale			
92.	250 ml Purell Refill (clear)	1990	\$5.20	NA
93.	800 ml Purell Refill (clear)	1920	\$6.25	NA
94.	1000 ml Purell Instant Hand Sanitizer	1988	\$11.55	NA
95.	1000 ml Purell Instant Hand Sanitizer w/Dermaglycerin	19AM	\$19.10	NA
96.	1200 ml Purell Foam Instant Hand Sanitizer - Touch Free	1976	\$37.95	NA
97.	1200 ml Purell Gel Instant Hand Sanitizer - Touch Free	19AT	\$18.30	NA
98.	800 ml Purell Dispensing System	1919	NC	\$16.62
99.	250 ml Purell Dispensing System (white)	1991	NC	\$5.00
100.	1000 ml Purell Instant Hand Sanitizer Dispenser	1989	NC	\$10.01
101.	1200 ml Purell Foam or Gel Touch Free Dispenser	1975	NC	\$23.07
102.	Purell Foam or Gel Touch Free Dispenser Floor Stand	8817	NC	\$43.08
	Healthcare Products			
103.	1200 ml Purell Surgical Scrub w/ Moisturizers - Touchfree	1979	\$197.65	NA
104.	1250 ml Provon Foam Soap	1984	\$18.30	NA
105.	1250 ml Provon Medicated Foam w/Moisturizers & Triclosan	1958	\$21.80	NA
106.	2000 ml Provon Foaming Antimicrobial Soap w/Moisturizers	1967	\$29.45	NA
107.	1200 ml Purell Surgical Scrub Touch Free Dispenser	1978	NC	\$23.07

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	EW	Loss / Damage
108.	1250 ml Provon Dispensing System Foam Soap	1957	NC	\$10.35
109.	2000 ml Provon Dispensing System Foam Soap	1966	NC	\$45.68
	E2 Rated Food Industry Hand Soaps			
110.	800 ml IHC Food Industry Sanitizing Soap (clear)	1915	\$8.20	NA
111.	2000 ml E2 Lotion Soap Sanitizing	1985	\$22.60	NA
112.	1250 ml E2 Foam Soap Sanitizing	1945	\$27.55	NA
113.	2000 ml E2 Foam Soap Sanitizing	1944	\$41.32	NA
114.	1250 ml Dispensing System Foam Soap	1943	NC	\$10.88
115.	2000 ml Dispensing System Foam Soap	1946	NC	\$18.46
	Shower Soaps			
116.	800 ml Spa Bath-Body & Hair Shampoo	1912	\$6.50	NA
117.	1250 ml Luxury Foam Hair and Body Wash	1964	\$17.60	NA
118.	1250 ml Dispensing System Foam Soap	1943	NC	\$10.88
119.	2000 ml Shower Up Shower Gel	1951	\$15.00	NA
120.	2000 ml Luxury Foam Hair and Body Wash	1963	\$27.95	NA
121.	2000 ml Dispensing System Foam Soap	1946	NC	\$18.46
	Skin Conditioners			
122.	500 ml Hand Medic Refill	1987	\$9.87	NA
123.	500 ml Hand Medic Dispensing System	1986	NC	\$16.62
	GREEN Cert. Soaps			
124.	800 ml GREEN Cert. Liquid Hand Soap	8811	\$7.40	NA
125.	1200 ml GREEN Cert. Touch Free Foam Soap	8813	\$25.95	NA
126.	1250 ml GREEN Cert. Foam Soap	8810	\$18.10	NA
127.	2000 ml GREEN Cert. Foam Soap	8812	\$27.10	NA
128.	1200 ml Touch Free Foam Dispenser	8806	NC	\$23.07
129.	2000 ml Dispensing System Foam Soap	1946	NC	\$18.46
130.	1250 ml Dispensing System Foam Soap	1943	NC	\$10.88
	TRASH CAN LINERS			
131.	Trash Can Liner 10-Gal High Density 24X24 (1000/CS) Natural	8928	\$27.43	NA
132.	Trash Can Liner 33-Gal Low Density 33X39 (250/CS) Clear	8929	\$38.00	NA
133.	Trash Can Liner 33-Gal Low Density 33X39 (100/CS) Black	8930	\$19.76	NA
134.	Trash Can Liner 45-Gal Low Density 40X46 (250/CS) Clear	8931	\$55.60	NA
135.	Trash Can Liner 45-Gal Low Density 40X46 (100/CS) Black	8932	\$28.39	NA
136.	Trash Can Liner 56-Gal Low Density 43X47 (100/CS) Black	8933	\$36.35	NA
137.	Trash Can Liner 60-Gal Low Density 38X58 (100/CS) Black	8934	\$38.65	NA
	AIR FRESHENERS			
138.	T Cell Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8793	NC	\$4.52
139.	T Cell Fan Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8303	NC	\$13.49
140.	Fragrance T Cell Citrus (E8W/Weekly Bill)	8794	\$14.30	NA
141.	Fragrance T Cell Crystal Breeze (E8W/Weekly Bill)	8795	\$14.30	NA

Customer: NJPA – US Contract #062415-UFC	Issued: 02/24/11	Revised: 11/19/18	Page 23 of 29
This document is proprietary and should not be shared with other parties.			

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

	Contract Item - Description	UniFirst Item #	EW	Loss / Damage
142.	Fragrance T Cell Blue Splash (E8W/Weekly Bill)	8796	\$14.30	NA
143.	Fragrance T Cell Polar Mist (E8W/Weekly Bill)	8797	\$14.30	NA
144.	Fragrance T Cell Wakening Spring (E8W/Weekly Bill)	8798	\$14.30	NA
145.	Fragrance T Cell Mango Blossom (E8W/Weekly Bill)	8799	\$14.30	NA
146.	Fragrance T Cell Cucumber Melon (E8W/Weekly Bill)	8800	\$14.30	NA
147.	Fragrance T Cell Pure (E8W Fill/Weekly Bill)	8815	\$14.30	NA
148.	Microburst 9000 Aerosol Dispenser (areas up to 6,000 cubic ft 3-4 stalls)	8787	NC	\$12.98
149.	Fragrance Aerosol MB 9000 Linen Fresh (E12W/Weekly Bill)	8788	\$21.45	NA
150.	Fragrance Aerosol MB 9000 Ocean Breeze (E12W/Weekly Bill)	8789	\$21.45	NA
151.	Fragrance Aerosol MB 9000 Mountain Peaks (E12W/Weekly Bill)	8790	\$21.45	NA
152.	Fragrance Aerosol MB 9000 Orchard Fields (E12W/Weekly Bill)	8791	\$21.45	NA
153.	Fragrance Aerosol MB 9000 Country Delight (E12W/Weekly Bill)	8792	\$21.45	NA
154.	Fragrance Aerosol MB 9000 Cinnamon (E12W/Weekly Bill)	8801	\$21.45	NA
155.	Fragrance Aerosol MB 9000 Mango (E12W/Weekly Bill)	8802	\$21.45	NA
156.	Fragrance Aerosol MB 9000 Orange (E12W/Weekly Bill)	8804	\$21.45	NA
157.	Fragrance Aerosol MB 9000 Vanilla (E12W/Weekly Bill)	8805	\$21.45	NA

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

SERVICE CHARGES

1. Garment Preparation Charge. A one-time charge applicable to each Garment, no matter its size, at the time each such item is placed into service.

\$0.50

This charge is waived for the initial installation of service at each location.

2. Outsize Garment Charge. A one-time charge applicable to each Garment, which applies only when a given Garment is placed into service and only in the event and only to the extent that the below sized Garments (by category) are utilized.

Outsize Garment Charges		
Category	Size	Charge
Shirts	Size 2XL – 6XL	\$2.65 each
	Size 7XL and up	\$4.25 each
Men's Pants	Size 44 – 48	\$3.20 each
	Size 50 - 56	\$3.70 each
	Size 58 and up	\$4.25 each
Women's Pants	Size 22 – 28	\$3.20 each
	Size 30 and up	\$3.70 each
Jackets	Size 2XL – 5XL	\$3.90 each
	Size 6XL	\$6.40 each
	Size 7XL and up	\$8.60 each
Coveralls	Size 52 – 58	\$3.90 each
	Size 60 – 64	\$6.40 each
	Size 66 and up	\$8.60 each
Misc	Size 50 – 56	\$2.90 each
	Size 58 and up	\$3.45 each

*Includes hemming cost incurred on over-sized garments.

3. DEFE (per service invoice) \$ 2.05

4. Minimum Charge (per stop) \$25.50

**NATIONAL ACCOUNT PREFERRED VENDOR PROFILE
NATIONAL JOINT POWER ALLIANCE (NJPA)
US PROGRAM**

PERSONALIZATION

All emblem charges are waived at the time of initial installation of service at each customer location.

Personalization will vary by customer location.

Emblem:

If the Customer requires a standard company and name emblem the following prices will apply:

- Employee Name: (right breast area) \$ 0.35
- Company Identity: (left breast area) \$ 1.25

If the Customer requires a company emblem that is not standard please price the emblem accordingly.

Direct Embroidery:

- Direct Embroidery Employee Name \$ 1.50
- Direct Embroidery Company Logo (up to 4,999 stitches) \$ 2.55
- Direct Embroidery Company Logo (5,000 to 9,999 stitches) \$ 3.80

All personalization set-up should be handled at the local level. Please follow the procedure you normally would with a local account.

EXHIBIT A



Customer Service Agreement

COMPANY NAME (Customer)	City of Opa Locka-Public Works	LOC. NO.	921
ADDRESS	780 Fisherman Street	ROUTE NO.	
	Opa Locka, FL 33054	DATE	02/24/2020
PHONE	305-953-2868	SIC/NAICS	

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, L.P. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED

ITEM DESCRIPTION	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/PIECES	PRICE PER CHANGE/PIECE	STANDARD/ NON-STANDARD	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE**
Micro Check Shirt	3/11	33	0.20	Standard	6.60	
Standard Pants	22/11	242	0.196	Standard	47.43	
Standard Shirt	3/11	33	0.143	Standard	4.72	
Enhanced Vis Shirt	16/11	176	0.329	Standard	57.90	
Shop rags	50/100	50	0.12	Standard	6.00	
8-bank locker		5	2.00		10.00	
Soil bin		2	1.00		2.00	

* Out-sizes of otherwise standard Merchandise are deemed to be non-standard Merchandise.
 ** Merchandise which is Val-U-Leased is not cleaned by UniFirst.

CHARGE	AMOUNT	CHARGE	AMOUNT
Garment preparation per piece	0.50	Non-stock sizes per piece	25%
Name emblem per piece	0.35	Special Cuts per piece	25%
Company emblem per piece	1.25	Restock/Exchange per piece	1.00
Embroidery: Wearer name per piece Company name per piece	2.55	Auto. Wiper Replacement Auto. Linen Replacement	2%
Garment Maintenance Program		DEFE (SEE DESCRIPTION ON REVERSE SIDE)	2.05

COMMENTS
Garment prep waived for initial installation

New Account ☐	Installation Date
Existing Account ☐	M/D/Y
Minimum weekly service charge \$	Payment Terms C.O.D. ☐ Approved Charge ☐

Approved charge CUSTOMER agrees to make payments within 30 days of invoice receipt. A late charge of 1 1/2% per month (18% annum) for any amount in arrears may be applied.

The undersigned agrees to all terms on the reverse and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization - including logos or brand identities - that has been requested.

SALES REP: Brenda Santuoso BY: _____ Date _____

ACCEPTED: _____ Location Manager _____ Date _____ Name and Title _____

*Charge status contingent upon continuing credit worthiness and may be revoked at UNIFIRST's discretion.
 † This Agreement is effective only upon acceptance by UniFirst Location Manager.

CORPORATE OFFICE COPY

Form #1253R Rev. Date: 5/07 Rev: 001

EXHIBIT A (Continued)

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. (together with its subsidiaries, "UniFirst") rental and related services for all of Customer's requirements for garments and other items ("Merchandise") of the type listed on the reverse, at the prices and upon the terms and conditions outlined. Additional Merchandise requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired and delivered by UniFirst will meet or exceed its quality standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and set-up charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in services and/or quality of Merchandise unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least sixty (60) days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within sixty (60) days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst; providing that all previous balances due UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the service provided for this Agreement, by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 60 months (260 revenue weeks) after installation of Merchandise (for new customers) or of any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 60 month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges listed on the front of this Agreement. Charges relating to an individual leaving the Customer's employ can be terminated by giving notice to UniFirst and by returning or paying for any Merchandise issued to that individual. Any Merchandise payments required, pursuant to this Agreement, will be at UniFirst's list replacement price(s) then in effect.

Each year, either upon the anniversary date of this Agreement or such other date as UniFirst may determine appropriate, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index – All Urban Consumers, Series ID: CUUR0000SAG, other goods and services or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's Invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within ten days after receipt of such notice or notation.

Prices are based on fifty-two weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1 1/2% per month (18% per year) will be added to all amounts not paid within thirty days of invoice. If Customer fails to make timely payment, UniFirst may at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement. Customer agrees to a minimum weekly service charge, as indicated.

DEFE CHARGE. Customer's invoices may include a DEFE CHARGE, that may vary for different customer, to cover all or only portions of certain expenses including:

- D = DELIVERY, or expenses associated with the actual delivery of services and products to customer's places of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.
- E = ENVIRONMENTAL, or expenses (past, present and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation and overall regulatory compliance.
- F = FUEL, or the gas, diesel fuel, oil and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.
- E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges that the Merchandise supplies is for general occupational use and, unless otherwise specified, affords no special wearer protections. Customer agrees to notify employees to that effect. If the Merchandise supplied is designated as flame resistant ("FR"), it is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. Flame resistant garments will not provide significant protection from burns in the immediate area of high heat contact, due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. Flame resistant garments are designed for continuous wear as a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the flame resistant characteristics of FR garments or their fitness or suitability for Customer's intended use. UniFirst advises that only special FR emblems be used on FR garments.

If the Merchandise supplies is visibility wear, it is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that the garments alone do not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The garments supplied satisfy particular ANSI/ISEA standards only if so labeled. Customer acknowledges that UniFirst makes no representation, warranty or covenant regarding the visibility performance of garments or their suitability for Customer's intended use. Customer agrees to indemnify and hold harmless UniFirst and its employees and agents from and against all claims, injuries or damages to any person or property resulting from Customers or Customer's employees use of the Merchandise, including without limitation all claims, injuries or damages arising from any alleged defects.

EXHIBIT A (Continued)

Customer agrees to notify all employees who will be wearing either flame resistant garments or visibility garments that they are designed to provide only limited levels of protection and only under certain conditions. UniFirst assumes no liability for any injury, personal or otherwise. Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair.

If any Merchandise supplied hereunder is Merchandise that UniFirst normally does not stock (including styles, colors, sizes or brands), or has been permanently personalized, ("Non-Standard Merchandise") then, upon the discontinuance of any service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's service program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Merchandise or the payment of replacement charges and the purchase of any non-standard merchandise items as set forth herein.

All disputes of whatever kind between the Customer and UniFirst based upon past present or future acts, whether known or unknown, and arising out of or relating to the negotiation, formation or performance of this Agreement shall be resolved exclusively by final and binding arbitration. The arbitration shall be conducted in the capital city of the state where the Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Expedited Procedures of the Commercial Arbitration Rules of the American Arbitration Association and shall be governed by the Federal Arbitration Act. The Customer acknowledges that, with respect to all such disputes, it has voluntarily and knowingly waived any right it may have to a jury trial or to participate in a class action or class litigation as a representative of any other persons or as a member of any class of persons or as a member of any class of persons, or to consolidate its claims with those of any other persons or class of persons. If this prohibition against class litigation is ruled to be unenforceable for any reason in any proceeding, then the prohibition against class litigation shall be void and of no force and effect in that proceeding. This paragraph is governed by New York law (exclusive of choice of law). The arbitrators shall award to the substantially prevailing party, if any, as determined by the arbitrators, all of its costs and fees. "Costs and fees" are defined as all reasonable pre-award expenses of the arbitration, including the arbitrator's fees, administrative costs, travel expenses, out-of-pocket expenses, such as copying and telephone expenses, court costs, witness fees, and attorney's fees.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement. Neither party will be liable for any incidental, consequential, or punitive damages. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein, means UniFirst Holdings, Inc. dba UniFirst.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING FINAL PAYMENT OF ALL ACCRUED ANNUAL LEAVE, PERSONAL LEAVE AND SICK LEAVE, TOTALING \$6,362.73, CONNECTED WITH THE TENURE OF FORMER INTERIM CITY MANAGER NEWALL DAUGHTREY; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Newall Daughtrey ("Daughtrey") previously served as Interim City Manager for the City of Opa-locka, Florida ("City") from December 12, 2018 until October 11, 2019; and

WHEREAS, Daughtrey accrued leave time prior to his separation from the City in 2019, totaling **\$6,362.73**; and

WHEREAS, in the past, similarly situated City Managers who separated from the City received a payout for outstanding earned annual, personal and sick time that was accrued; and

WHEREAS, the City Manager is seeking approval to pay Daughtrey for any unused time accrued during his tenure as Acting City Manager.

NOW THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. The City Manager is hereby authorized to issue final payment to former Interim City Manager, Newall Daughtrey, for outstanding earned annual, personal and sick time accrued during his tenure as Interim City Manager, totaling **\$6,362.73**.

Section 3. This Resolution shall take effect immediately upon adoption, and is subject to the review of the State of Florida Financial Emergency Oversight Board approval.

PASSED AND ADOPTED this _____ day of April, 2020.

Matthew A. Pigatt, Mayor

ATTEST:

Joanna Flores, City Clerk

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

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Burke	_____ (Yes)	_____ (No)
Commissioner Kelley	_____ (Yes)	_____ (No)
Vice-Mayor Davis	_____ (Yes)	_____ (No)
Mayor Pigatt	_____ (Yes)	_____ (No)



City of Opa-Locka Agenda Cover Memo

Department Director:			Department Director Signature:					
City Manager:	John E. Pate		CM Signature:	<i>John E. Pate</i>				
Commission Meeting Date: 04.22.2020		Item Type: (Enter X in box)	Resolution	Ordinance	Other			
			X					
Fiscal Impact: (Enter X in box) \$6,362.73	Yes	No	Ordinance Reading: (Enter X in box)		1st Reading			
	X					2nd Reading		
				Public Hearing: (Enter X in box)		Yes	No	Yes
						X		X
Funding Source: Account# : 12-512110 City Manager Executive Salary	(Enter Fund & Dept) Ex:		Advertising Requirement: (Enter X in box)		Yes	No		
						X		
Contract/P.O. Required: (Enter X in box)	Yes	No	RFP/RFQ/Bid#:					
		X						
Strategic Plan Related (Enter X in box)	Yes	No	Strategic Plan Priority Area: Enhance Organizational ☐ Bus. & Economic Dev ☐ Public Safety ☐ Quality of Education ☐ Qual. of Life & City Image ☐ Communication ☐		Strategic Plan Obj./Strategy: (list the specific objective/strategy this item will address)			
		X						
Sponsor Name	City Manager		Department:		City Manager			

Short Title:

A resolution authorizing the City Manger to pay Newall Daughtrey \$6,362.73 (gross pay) for accrued Annual, Personal, and Sick time during his tenure with the City of Opa-locka.

Staff Summary:

Mr. Daughtrey served as Acting City Manager and during that time he accrued leave time. In the past City Manager's who separated from the City received a payout for any outstanding earned annual, personal, and sick time accrued.

Proposed Action:

The City Manager is seeking approval to pay Mr. Daughtrey for any unused time accrued during his tenure as Acting City Manager from December 12, 2018 until October 11, 2019.

Attachment:



City of Opa-locka

Kierra Ward
Human Resources Director

Office: 305-953-2815
Email: kward@opalockafl.gov

MEMORANDUM

To: City Manager's Office

From: Kierra Ward, Human Resources Director

Re: Final Payout – Newall Daughtrey

Date: January 27, 2020

Enclosed are the final calculations for Newall Daughtrey his termination was on October 11, 2019.

At the time of his termination, his accrual hours were as follows:

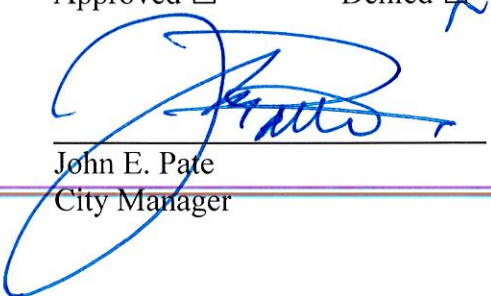
Description of Accrual	Hours	Earnings	Net pay
Annual/Vacation & Personal	101.64	\$5,930.04	\$5,003.66
Sick	3.70	\$432.69	\$399.59
Total		\$6,362.73	\$5,430.25

Mr. Daughtrey's tenure was from December 12, 2018 to October 11, 2019.

At your earliest convenience please approve the enclosed final payout.

Approved ☐

Denied ☒



John E. Pate
City Manager

QuickCalc Results

Check 1

Name: Newall J. Daughtrey
 Company: ZLU - City Of Opa Locka
 File #: 305
 Period Begin Date: 12/21/2019
 Period End Date: 01/03/2020
 Request Description:
 Tax Frequency: 9 - Spread taxes over 9 weeks
 Worked In Department: 660210 - Manager's Office
 Disburse Lien Deductions: No

Gross to Net Summary

Total Hours	109.64
Total Earnings (Gross Pay)	5,930.04
Total Taxes	748.48
Total Deductions	177.90
Net Pay	5,003.66
Total Memos	5,930.04

Gross to Net Detail

Hours/Earnings

	Rate	Hours	Earnings	Field #
Regular				
Overtime				
V - ANNUAL LVE	54.0865	101.64	5,497.35	3
P - PERSONAL	54.0865	8.00	432.69	4
Total		109.64	5,930.04	

Taxes

Federal	294.83
Social Security	367.66
Medicare	85.99
Total	748.48

Deductions

P - FRS 3% ded	177.90
Total	177.90

Memos

X - 401k Max Elig/c	5,930.04
Total	5,930.04

QuickCalc Results

Check 1

Name: Newall J. Daughtrey
 Company: ZLU - City Of Opa Locka
 File #: 305
 Period Begin Date: 12/21/2019
 Period End Date: 01/03/2020
 Request Description:
 Tax Frequency: 9 - Spread taxes over 9 weeks
 Worked In Department: 660210 - Manager's Office
 Disburse Lien Deductions: No

Gross to Net Summary

Total Hours	8.00
Total Earnings (Gross Pay)	432.69
Total Taxes	33.10
Total Deductions	
Net Pay	399.59
Total Memos	432.69

Gross to Net Detail

Hours/Earnings

	Rate	Hours	Earnings	Field #
Regular				
Overtime				
S - SICK	54.0865	8.00	432.69	3
Total		8.00	432.69	

Taxes

Social Security	26.83
Medicare	6.27
Total	33.10

Deductions

Total

Memos

X - 401k Max Elig/c	432.69
Total	432.69

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, REQUESTING THAT STATE OF FLORIDA GOVERNOR RON DESANTIS RETROACTIVELY AUTHORIZE PAYMENT OF UNEMPLOYMENT BENEFITS TO AFFECTED WORKERS FROM THE TIME OF LAYOFF, EVEN IN CASES WHERE THE LAYOFF WAS NOT DIRECTLY RELATED TO THE COVID-19 PANDEMIC; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the COVID-19 pandemic has caused an unprecedented number of Florida workers to experience layoffs, reduced hours and furloughs; and

WHEREAS, in response to the COVID-19 pandemic, the State of Florida has changed some of its Reemployment Assistance Program rules; and

WHEREAS, although Florida Governor Ron DeSantis has waived the mandatory delay that prevented applicants from receiving benefits during the first week of their unemployment, there are still many workers who filed for unemployment prior to COVID-19 rule modifications who are unable to obtain employment due to the further decline in economic conditions; and

WHEREAS, the City Commission of the City of Opa-Locka desires to express to Governor DeSantis that there is still a pervasive need for persons who were unemployed prior to the COVID-19 pandemic to receive the economic support in the form of unemployment benefits for a duration beyond the standard twelve (12) weeks, even if the unemployment rate is below five (5%) percent.

NOW THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. The City Commission of the City of Opa-Locka hereby requests that State of Florida Governor Ron DeSantis retroactively authorize payment of unemployment benefits to affected workers from the time of layoff, even in

cases where the layoff was not directly related to the COVID-19 pandemic. Further, the City of Opa-Locka would urge Governor DeSantis to extend unemployment benefits beyond the standard twelve (12) weeks duration, even if the unemployment rate is below five (5%) percent in the State of Florida.

Section 3. The City Clerk is hereby directed to transmit a copy of this Resolution to the State of Florida Governor Ron DeSantis, Office of the Governor.

Section 4. This Resolution shall take effect immediately upon adoption, and is subject to the review of the State of Florida's Financial Emergency Oversight Board for the City of Opa-locka, FL.

PASSED AND ADOPTED this _____ day of April, 2020.

Matthew A. Pigatt, Mayor

ATTEST:

Joanna Flores, City Clerk

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

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Burke	_____ (Yes)	_____ (No)

Commissioner Kelley	_____ (Yes)	_____ (No)
Vice-Mayor Davis	_____ (Yes)	_____ (No)
Mayor Pigatt	_____ (Yes)	_____ (No)



City of Opa-Locka Agenda Cover Memo

City Manager:	John E. Pate		CM Signature:				
Commission Meeting Date:	04/22/2020		Item Type:	Resolution	Ordinance	Other	
			(Enter X in box)	X			
Fiscal Impact: (Enter X in box)	Yes	No	Ordinance Reading: (Enter X in box)	1st Reading		2nd Reading	
		X	Public Hearing: (Enter X in box)	Yes	No	Yes	No
					X		X
Funding Source: Account# :	(Enter Fund & Dept) Ex:		Advertising Requirement: (Enter X in box)	Yes		No	
						X	
Contract/P.O. Required: (Enter X in box)	Yes	No	RFP/RFQ/Bid#:				
		X					
Strategic Plan Related (Enter X in box)	Yes	No	Strategic Plan Priority Area:	Strategic Plan Obj./Strategy: (list the specific objective/strategy this item will address)			
		X	Enhance Organizational ☐				
			Bus. & Economic Dev ☐				
			Public Safety ☐				
			Quality of Education ☐				
			Qual. of Life & City Image ☒				
			Communication ☐				
Sponsor Name	Commissioner Kelley		Department:	City Commission			

Short Title:

A Resolution requesting the Governor of the State of Florida, Ron DeSantis to retroactively pay unemployment to affected workers from the time of their layoff as a result of COVID-19.

Staff Summary:

The City of Opa-locka would like those affected to receive the economic support they need to withstand the COVID-19 crisis. There are many people who were laid off from work due to the coronavirus pandemic who did not receive pay during the first week of their unemployment. Since Governor Ron DeSantis waived the mandatory delay, those affected should be able to receive retroactive pay.

Proposed Action:

Staff recommends approval and a copy of legislation be transmitted to the Governor's Office.

Attachment:

1. State of Florida.com changes to unemployment due to COVID-19.



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Changes to Florida Unemployment Due to COVID-19

The COVID-19 pandemic has caused an unprecedented number of Florida workers to experience layoffs, reduced hours and furloughs.

While the Florida unemployment program was initially overwhelmed by the high volume of new applicants, the state is making frequent updates to the program and its rules to ensure all Floridians can access economic relief during this difficult time.

New changes to the program include:

- Creating a new mobile-friendly website for online applications
- Waiving the one-week delay for payments, the work search requirement and the work registration requirement
- Extending federal benefits to self-employed workers, contractors and gig economy workers
- Offering paper applications to Floridians without internet access

Many people are facing lengthy wait times while filing for unemployment benefits or contacting the Reemployment Assistance Program, but the state is using every agency and resource available to get Floridians the assistance they need as soon as possible.

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Updated Website for Online Unemployment Applications

Due to the staggering number of new unemployment claims submitted to CONNECT, Florida's website for processing online applications, many applicants experienced errors and glitches that prevented them from filing successfully.

To address this problem, the Florida Department of Economic Opportunity (DEO) has launched a new unemployment website that streamlines the application process. It also provides a much better experience for mobile users applying on their smartphone or tablet.

Early reviews of the new website indicate that users are not experiencing the same errors and glitches affecting the CONNECT website.

If you have any issues during the online application process, review the DEO's list of frequently asked questions. The state has updated the list with questions about applying for benefits during the COVID-19 crisis.

Florida Now Accepting Paper Applications

With public libraries closed, unemployed workers may not have access to a computer to file an online application. If you can't access a computer or mobile device with internet access, you can now mail in a paper application for Florida unemployment assistance.

FedEx is assisting with this process by offering free printing and mailing options for paper applications at more than 100 stores statewide.

» Find a FedEx location near you

You can visit FedEx to print and send out your paper application. You should complete your form using blue or black ink and mail it to:

Florida Department of Economic Opportunity
P.O. Box 5350
Tallahassee, FL 32314-5350

Keep in mind that paper applications will take longer to process than online applications. If you already completed an unemployment application through the CONNECT website and your application is pending, do not submit an additional paper application.

Governor Waives One-Week Payment Delay and Work Search Requirement

Florida Gov. Ron DeSantis has waived the mandatory delay that prevented applicants from receiving benefits during the first week of their unemployment. In addition, DeSantis dropped the requirements to contact at least five potential employers per week and complete work registration on the Employ Florida website.

You still need to log into the Reemployment Assistance website every two weeks to request your benefits. The work search requirement and full work registration requirement has been waived only for applicants requesting benefits for the weeks of March 15 to May 2. You must fulfill these requirements if you requested benefits before March 15.

Duration of Benefits May Be Extended

When the state unemployment rate increases above 5 percent, Florida extends the duration of benefits beyond the standard 12 weeks.

An additional week is added for every 0.5 percent increase to the unemployment rate above 5 percent. The maximum possible extension is 23 weeks. According to the latest U.S. Bureau of Labor Statistics report, the Florida unemployment rate for February was 2.8 percent.

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Additional Financial Relief Through the Federal CARES Act

The federal government's COVID-19 relief package, known as the CARES Act, provides eligible unemployed individuals \$600 per week for four months.

Those who qualify will receive this benefit in addition to their weekly Florida unemployment benefit. The federal unemployment benefit payments are scheduled to end July 31, 2020.

The CARES Act also authorizes direct relief payments to qualifying individuals and families. If you filed your 2019 or 2018 tax return and received your refund through direct deposit, your emergency relief payment will be automatically deposited in your bank account.

The payment amount for those who qualify is \$1,200 for individuals, \$2,400 for married couples and up to \$500 for each child.

» Learn more about CARES Act emergency relief payments

Self-Employed and Gig Economy Workers Now Qualify for Unemployment Benefits

Floridians who are self-employed, nonprofit workers or contractors — including gig economy workers such as Uber and Lyft drivers — do not typically qualify for state benefits.

However, the CARES Act allows these workers to apply for \$600 per week in federal benefits by filing through Florida's unemployment system. As of April 9, 2020, the state is still developing a process to accept these claims.

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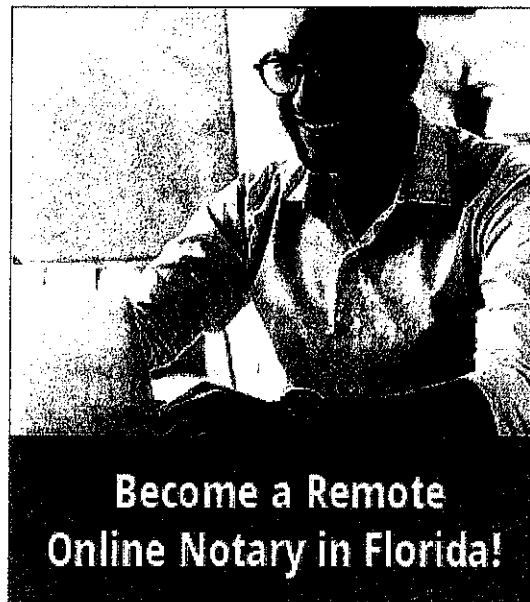
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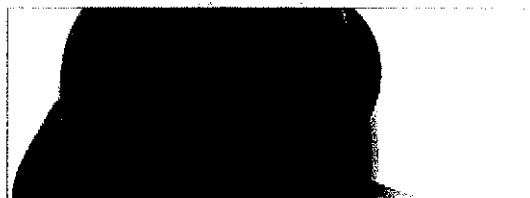
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Florida Unemployment Guide

Florida's unemployment insurance program is called Reemployment Assistance. If you lost your job, were put on furlough or had your hours cut or reduced to zero through no fault of your own, you can apply online to receive monetary assistance and get help finding work.

Changes to Florida Unemployment Due to COVID-19

In response to the coronavirus pandemic, Florida has changed some rules of the Reemployment Assistance program. Benefits are now available to self-employed workers and independent contractors. And the governor has waived several program requirements, including the mandatory waiting week for your first payment.

The state has also launched a new mobile-friendly website that is better prepared to handle the high volume of unemployment applications.

» Learn more about recent changes to Florida unemployment benefits

Florida Reemployment Assistance

The state of Florida provides temporary, partial income replacement benefits and job assistance resources to unemployed workers who qualify for the program. Learn more about applying for unemployment benefits, including eligibility requirements, benefit payment amounts, and how to apply.

Am I Eligible?

Submitting a Claim

How Much Money Will I Receive?

Additional Benefits and Assistance

Help Finding a Job

Claiming Your Benefits

Appealing Denied Benefits

Florida Unemployment Benefits Eligibility

To qualify for Florida unemployment benefits, you must meet several criteria:

- You must have lost your job through no fault of your own. You won't qualify if you quit for personal reasons or were terminated for malicious misconduct. Poor job performance does not disqualify you.
- You must be totally or partially unemployed. Partially unemployed means your hours were reduced or you're a part-time worker who can't find additional work.
- You must have earned at least \$3,400 before taxes in what is called the "base period," which is the first four complete quarters beginning 18 months prior to your claim.

- You must be able to work, available to work, and actively seeking work. This includes being able to get to a job and have child care if necessary.

The best way to find out if you are eligible is to apply online. If you need help applying or determining your eligibility, contact your local CareerSource Florida center.

» Find the location and contact information for your nearest CareerSource Florida office

Can Furloughed Workers Receive Unemployment Benefits?

Yes. Furloughed workers — those put on mandatory unpaid leave — are encouraged to apply for Florida unemployment benefits. If your hours were reduced or you were put on a zero-hour schedule, you may be eligible for unemployment benefits.

Even if your employer says you won't qualify, you should apply anyways. Eligibility is based on your earnings in a prior week, not the number of hours you worked. Once you apply for benefits, the Reemployment Assistance team will review your information and determine your eligibility.

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Submitting a Claim

Find out how to file a Florida unemployment claim online.

Prepare for Your Claim

To apply for unemployment benefits, you will need:

- Your Social Security number
- Your driver's license or state ID number
- Information on your employment over the past 18 months, including:
 - Employer names, addresses, and phone numbers
 - Dates of first and last day of work
 - Gross earnings (before taxes) during employment periods
 - Reason for separation
 - FEIN number (on your W2 or 1099 tax forms)
 - If you don't have a FEIN, use employer details from paystub

Some workers will need to provide additional information:

- Non-U.S. citizens must provide their Alien Registration Number or work authorization form
- Military employees must provide their DD-214 Member copy 2, 3, 4, 5, 6, 7, or 8
- Federal employees must provide SF 8 or SF 50
- Union members must provide the union's name, hall number and phone number

If you want to use direct deposit, you must provide your bank account number and routing number. You can also request a Reemployment Assistance debit card.

File Your Florida Unemployment Claim

Within **one week** of becoming unemployed, you should begin the claims process to receive your Reemployment Assistance benefits. The date your application is finished determines when you will begin receiving benefits. Claims always begin with the Sunday prior to the completion of the application. For example, an application completed on Wednesday will take effect on the Sunday before that Wednesday.

All claims in Florida must be completed online. The process should take approximately 30-60 minutes to complete.

» File your online unemployment claim.

If you need assistance filing your claim, you can:

- Read the Reemployment Assistance FAQs
- Email a Reemployment Assistance agent
- Call the Reemployment Assistance Hotline: 1-800-204-2418

Those who need assistance because of disabilities, legal reasons, computer illiteracy or language barriers should call 1-800-681-8102.

Once your claim is filed, you will receive a confirmation notice that your claim has been received. You must request benefit payment no later than seven days from your scheduled report date. If your claim is accepted, it will take two to four weeks to receive your first payment. The week you file your claim is a "waiting week" during which no benefits are paid.

If you do not receive a confirmation notice, call the Claims Assistance Center toll free at 1-800-204-2418.

Initial Skills Review

Along with the confirmation that your claim has been received, you will receive instructions on the Initial Skills Review. This examination is mandatory. There is no pass or fail, and the answers given do not affect your claim or eligibility. CareerSource Florida uses the Initial Skills Review to help in your job search efforts.

How Much Will My Florida Unemployment Benefits Pay?

The weekly payment amount you receive during unemployment will vary from person to person. The only way to be sure of your benefit amount is to submit a claim.

The state determines your weekly benefit payments based on your previous earnings during employment. In 2020, you can receive **a maximum of \$275 per week** for 12 weeks. You are entitled to a maximum benefit amount of \$3,300.

You will continue to receive Reemployment Assistance weekly for up to **12 weeks**. When you secure a job, the payments will stop. However, working part-time or temporarily does not necessarily end the benefits.

Benefits Extensions

No benefit extension programs are available at this time. Once you receive 12 weeks of unemployment benefits or reach the maximum total benefit amount of \$3,300, your Reemployment Assistance payments will end.

Additional Florida Unemployment Benefits

In addition to the Reemployment Assistance Program, there are other programs to help unemployed Floridians. These are different than unemployment benefits, and you need to apply for them separately. Eligibility for one benefit does not guarantee or prohibit eligibility for another.

Low-Income Home Energy Assistance Program

The Low-Income Home Energy Assistance Program (LIHEAP) is a federally funded program that helps low-income households cover heating and cooling costs. You can request assistance up to three times per year, but the program does not cover water, sewer or telephone services. The funds are paid directly to the energy company, not the household.

» Learn more about the Low-Income Home Energy Assistance Program

Weatherization Assistance Program

The Weatherization Assistance Program is another federally funded program intended to help with home energy costs for low-income households. Instead of paying for energy costs directly, this program helps with the causes of high energy costs, helping households with insulation and ventilation needs, applying solar reflective coatings and installing solar screens, and repairing or replacing inefficient air conditioners and water heaters. Not every eligible applicant will receive assistance, but you should contact your local Weatherization office to see if you qualify.

» Find a Local Weatherization office

Community Services Block Grant Program

The Community Services Block Grant Program (CSBG) is designed to help members of low-income households be self-sufficient. The funds are distributed by local governments and non-profit agencies called Community Action Agencies.

These funds are used in a variety of ways to combat poverty, including:

- Providing emergency health, food, housing, day care, and transportation assistance
- Housing counseling
- Home finance management assistance
- Nutrition programs and federal surplus food distribution
- Community gardening projects
- Food banks
- Job counseling
- Placement and training services
- Homelessness prevention programs

To see if you are eligible for these benefits, contact your local CSBG provider.

» Learn more about the Community Services Block Grant Program

Jobs in Florida

Help Finding a Job

The state of Florida provides free reemployment services and assistance to unemployed workers, recent graduates, and those entering the job market for the first time. To take advantage of these services, visit the Employ Florida website.

Claiming Your Benefits

Find out the steps to take to file your claim and start receiving payments.

Set up a Personal Identification Number (PIN)

When you fill out your application, you need to set up a PIN that you will use to log into the CONNECT system and claim your benefits. A PIN is not provided for you, so you must create one yourself.

Your PIN must be four digits long, and it cannot be:

- A repeating number (1111, 2222, 3333, etc.)
- Four sequential numbers (such as 1234)
- The last four digits of your Social Security number

Make sure your PIN is easy for you to remember but not easy to guess.

Requesting Benefit Payments

Every two weeks, you will use your PIN to log into your online Reemployment Assistance account and claim your unemployment benefits. You must request your benefits within seven days of your scheduled report date.

If the last digit of your Social Security number is even, you will claim your benefits on Mondays. If the last digit is odd, you will claim your benefits

on Tuesdays. Once you receive your first payment, your scheduled report date may change.

If you are more than seven days late to claim your benefits, you may be denied payment. So make sure to always request your benefits on time.

Note All Work and Earnings

When you claim your benefits, you will have to report any work you have done in the weeks being claimed as well as the gross earnings (pre-tax wages). Even if you have not received payment from the employer yet, the earnings must still be reported over the time worked. Failure to report work and earnings is a crime and can carry severe penalties.

Keep Seeking Employment

You also need to report your efforts to find a new job when you claim your benefits. Florida unemployment laws require you to contact five potential employers each week in order to maintain benefits.

Throughout your job search, be sure to keep track of:

- Dates of contact
- Methods of contact (in person, phone, online, fax, etc.)
- Business names, telephone numbers, websites, and email addresses
- Results of your search
- Type of work sought

You can use the Employ Florida website to help you in your job hunt; it has thousands of jobs you can search and apply for.

Deal with Problems Immediately

If you should encounter any issues with your claim, your PIN, or your reception of benefits, do not delay in fixing them. Call the Claims Assistance hotline toll free at 1-800-204-2418 to speak with a program representative.

Appeal a Denial of Benefits

If you were denied unemployment benefits, you may file an appeal online. The Florida Department of Economic Opportunity refers to those seeking benefits as Claimants. Claimants, employers, and authorized representatives may appeal a decision that was not made in their favor.

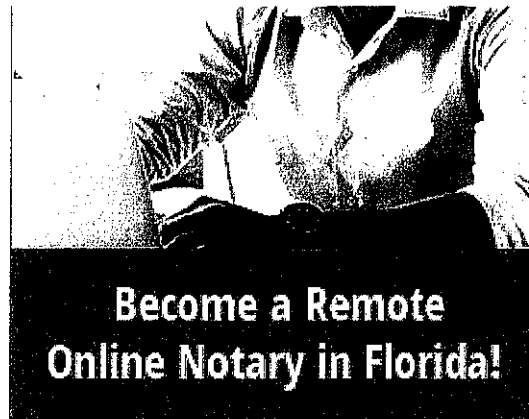
You must wait until after a determination is mailed or delivered to file an appeal. The determination will also contain instructions on how to file your appeal after a denial of benefits.

Additional Links and Resources

- Florida Unemployment FAQs
- Apply for unemployment benefits online using CONNECT
- Guide to the CONNECT claim management system
- Florida Reemployment Assistance Handbook
- Explore available supports and services
- A Reemployment Assistance Guide to Requesting Your Benefit Payments (video)

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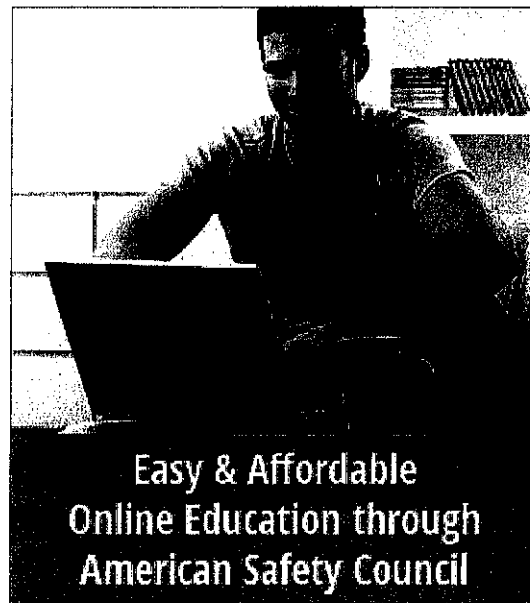
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RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A CERTIFICATE OF APPROPRIATENESS FOR THE STRUCTURE AT 490 ALI BABA AVENUE TO ALLOW FOR THE REPLACEMENT OF WINDOWS AND DOORS ON THIS REGISTERED HISTORIC PROPERTY; PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Opa-locka, Florida ("City"), has established a Historic Preservation Ordinance, and established the Historic Environmental (Tree) Preservation Board ("Historic Environmental Preservation Board") (the "Board") by Ordinance 16-13 in order to preserve and protect the City's historic and cultural heritage and to foster civic pride; and

WHEREAS, the Historic Environmental Preservation Board was also established to protect the green environment, especially the preservation of trees in the City in order to support Arbor Day principals; and

WHEREAS, the City is required to have a fully functional process as required by Miami-Dade County in order to maintain our separate, independent Historic Preservation Ordinance; and

WHEREAS, the City has adopted Ordinance 15-03, allowing the City Manager to issue regular and special certificates of appropriateness, subject to the approval of a majority of the City Commission in the absence of a quorum of the Historic and Environmental Preservation Board, in accordance with all administrative requirements pursuant to Sections 11.1-1 through 11.1-26 of the Historic Preservation Ordinance and in this case, issue a Special Certificate of

Appropriateness to permit the approval of a building permit to replace windows and doors on the structure at 490 Ali Baba Avenue.

NOW THEREFORE BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA:

Section 1. Recitals. The recitals to the preamble herein are incorporated by reference.

Section 2. Authorization of Issuance of Certificate of Appropriateness. The City Commission of the City of Opa-Locka, Florida hereby authorizes the City Manager issue a certificate of appropriateness, pursuant to City Ordinance 15-03 (Exhibit "A") and in accordance with all administrative requirements pursuant to Sections 11.1-1 through 11.1-26 of the Historic Preservation Ordinance (Exhibit "A"), for the structure at 490 Ali Baba Avenue to allow for the replacement of windows and doors on the registered historic property.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage and adoption.

PASSED AND ADOPTED this ____ day of April, 2020.

Matthew A. Pigatt, Mayor

ATTEST:

Joanna Flores, City Clerk

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

Burnadette Norris-Weeks, P.A.
City Attorney

Moved by: _____

Seconded by: _____

VOTE:

Commissioner Bass	_____ (Yes)	_____ (No)
Commissioner Burke	_____ (Yes)	_____ (No)
Commissioner Kelley	_____ (Yes)	_____ (No)
Vice-Mayor Davis	_____ (Yes)	_____ (No)
Mayor Pigatt	_____ (Yes)	_____ (No)



City of Opa-Locka Agenda Cover Memo

Department Director:	Gregory Gay		Department Director Signature:		
Finance Director:			FD Signature:		
Department:			Department:		
City Manager:	John E. Pate		CM Signature:		
Commission Meeting Date:	April 22, 2020	Item Type: (Enter X in box)	Resolution X	Ordinance	Other
Fiscal Impact: (Enter X in box)	Yes	No X	Ordinance Reading: (Enter X in box)	1st Reading	2nd Reading
			Public Hearing: (Enter X in box)	Yes X	No X
Funding Source: N/A Account#:	(Enter Fund & Dept) Ex:		Advertising Requirement: (Enter X in box)	Yes X	No
Contract/P.O. Required: (Enter X in box)	Yes	No X	RFP/RFQ/Bi#:		
Strategic Plan Related (Enter X in box)	Yes X	No	Strategic Plan Priority Area: Enhance Organizational ☐ Bus. & Economic Dev ☒ Public Safety ☐ Quality of Education ☐ Qual. of Life & City Image ☒ Communication ☐	Strategic Plan Obj./Strategy: (list the specific objective/strategy this item will address)	
Sponsor Name	City Manager		Department:	City Manager	

Short Title:

A Resolution of the City Commission of the City of Opa-locka, Florida, to issue a certificate of appropriateness for the structure at 490 Ali baba Avenue to allow for the replacement of windows and doors on this registered Historic Property; Providing for a servibility clause; Providing for a conflict and repealer clause and rescinding all ordinances in conflict; Providing for an effective date.

Staff Summary:

The City has adopted Ordinance 15-03 allowing the City Manager to issue regular and special certificates of appropriateness, subject to the approval of a majority of the City Commission in the absence of a quorum of the Historic Environmental Preservation Board, in accordance with all administrative requirements pursuant to Section 11.1-1 through 11.1-26 of the Histroic Preservation Ordinance and issue a Special Certificate of Appropriateness to permit the approval of a building permit to replace windows and doors of the structure at 490 Ali baba Avenue.

BACKGROUND:

The City adopted Ordinance 91-01 and Ordianance 91-02 to identify the properties in the City that were deemed outstanding examples of Moorish architecture, that were built based on the original plans as designed by its founder, Glen Curtiss and to establish a list of properties that meet the requirements for being of historical, cultural, architectural and archeological significance which included the property at 490 Ali baba Avenue. Over the years certain parts of a building required replacement to ensure the viability and continued use of the structure. This property has been maintained and it has not fallen into dilapidation through neglect. The owners have submitted a building permit for the replacement of the windows and doors for this property and completed a COA application and they are aware of the requirement of City Commission approval for the issuance of a certificate of appropriateness to make these improvments.

Proposed Action:

Staff recommended approval for this legislation

Attachment:

Draft Resolution for a Certificate of Appropriateness – Building Permit Improvements
Resolution 15-03
Florida Historic Preservation Letter-SHPO LTR
Building Plans for Replacement of Windows/Doors
Resolution 91-01
Ordinance 91-02
HEPB Application COA



FLORIDA DEPARTMENT *of* STATE

RON DESANTIS
Governor

LAUREL M. LEE
Secretary of State

Eric Strickland
Director of Real Estate
Opa-locka Community Development Corporation
490 Opa-locka Boulevard, Suite 20
Opa-locka, Florida 33054

July 15, 2019

RE: DHR Project File No.: 2018-5830-B, Received by DHR: June 26, 2018
Project: *HUD-Miami-Dade County Public Housing and Community Development*
Opa-Locka Train Station, LLC – Historic Train Station Renovation
County: Miami-Dade

Mr. Strickland:

Thank you for providing our office with additional documentation for the proposed window and exterior door replacements and changes to the previously approved scope of work including the elimination of changes to existing lighting and security and sealing of an interior door. It is the opinion of this office that the updated plans provided for this project are consistent with the *Secretary of Interior's Standards for the Rehabilitation of Historic Properties* and therefore, the proposed project will not have an adverse effect on the Opa-Locka Train Station (Florida Master Site File No. 8DA0243).

If you have any questions, please contact Corey Lentz, Historic Sites Specialist, by email at Corey.Lentz@dos.myflorida.com, or by telephone at 850.245.6339 or 800.847.7278.

Sincerely,

For
Timothy A Parsons, Ph.D.
Director, Division of Historical Resources
& State Historic Preservation Officer

PROJECT DIRECTORY

OWNER:
OPA LOCKA COMMUNITY DEVELOPMENT CORPORATION
490 OPA LOCKA BOULEVARD, SUITE 20
OPA LOCKA, FLORIDA 33054
PH: 305-332-8180
CONTACT: MARCIA GRANT

ARCHITECT:
A + S ARCHITECTS, PLANNERS P.A.
3045 N.W. 49TH ST.
MIAMI, FL 33142
PH: 305-635-1557
CONTACT: DERRICK W. SMITH

CONTRACTOR
TBD
PH: ???-??-???

LEGAL DESCRIPTION

PART OF BLK 96, NE CORNER OF TH S 28 DEG EAST 125 FT TO NWVVLY R/W/L OF SAL S 61 DEG W 230FT N 28 DEG W 125FT N 61 DEG W 125 FT N 61 DEG E 230 FT TO POB. OPA LOCKA 2ND REV. PLAT NO. 2, ACCORDING TO THE PLAT THERE OF AS RECORDED IN PLAT BOOK #28 AT PAGE 72 OF THE PUBLIC RECORDS OF MIAMI DADE, COUNTY, FLORIDA

ZONING INFORMATION

OCCUPANCY TYPE - 7400 INDUSTRIAL-INDUSTRIAL P
SETBACKS - FRONT = ALL EXISTING
SIDE = "
REAR = "

PROJECT DATA

FOLIO NO: 08-2121-005-0440
PROPERTY ADDRESS: 490 ALI BABA AVENUE
OPA LOCKA, FLORIDA 33054

TYPE: COMMERCIAL RENOVATION

LOT SIZE = 28,750 SQ. FT.
INTERIOR SQ. FT. = 3,374 SQ. FT.
EXTERIOR ROOF AREA = 3,696 SQ. FT.

ALTERATION LEVEL:

THE LEVEL OF ALTERATION AS PER FLORIDA BUILDING CODE EXISTING IS LEVEL 3
PERCENTAGE OF HOUSE AREA RENOVATED =30%

LIST OF DRAWINGS

A.ARC-1.1 SITE PLAN, LOCATION PLAN, EXISTING-DEMOLITION PLAN NOTES
A.ARC-3 PROPOSED PLAN, ELEVATIONS, SCHEDULES MISC. DETAILS

SCOPE OF WORK

THIS PROJECT INCLUDES THE FOLLOWING:
THE COMPLETE EXTERIOR REMOVAL OF THE EXISTING WINDOWS AND DOORS DESIGNATED IN THE PLANS.

FURNISH AND INSTALL COMPLETELY NEW REPLACEMENT WINDOWS AND DOORS AS SPECIFIED IN THE PLANS.
REPAIR AND REPAINT THE EXISTING EXTERIOR AND INTERIOR WALLS ONCE INSTALLATION IS COMPLETE.
CLEAN AREA COMPLETELY AND REMOVE ALL TRASH, DEBRIS AND. MATERIAL WASTE TO APPROPRIATE DISPOSAL FACILITIES.

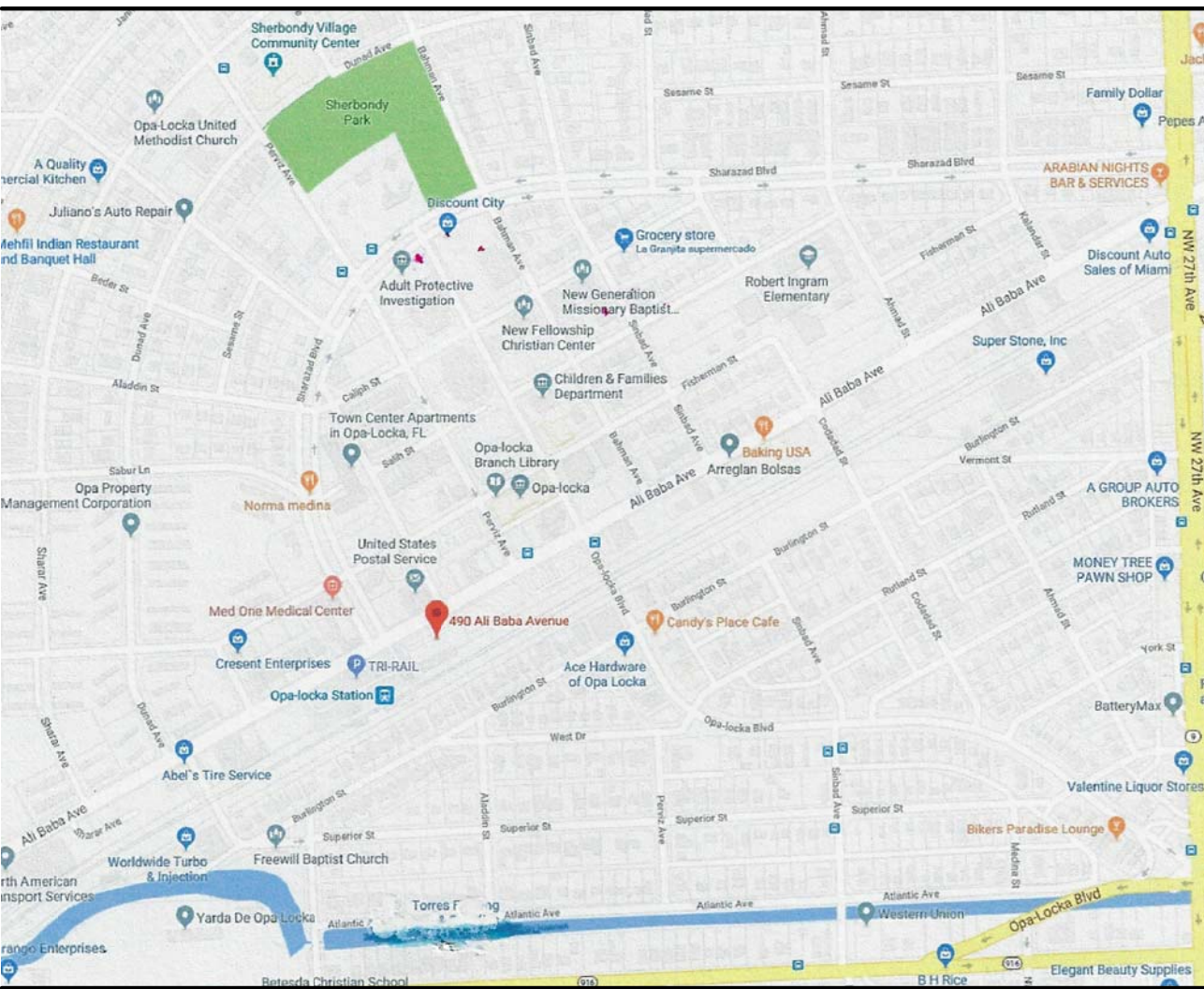
NOTE:

THE CONTRACTOR SHALL SUPPLY ALL NECESSARY PERMIT APPLICATIONS AND DOCUMENTS REQUIRED FOR PERMITTING.

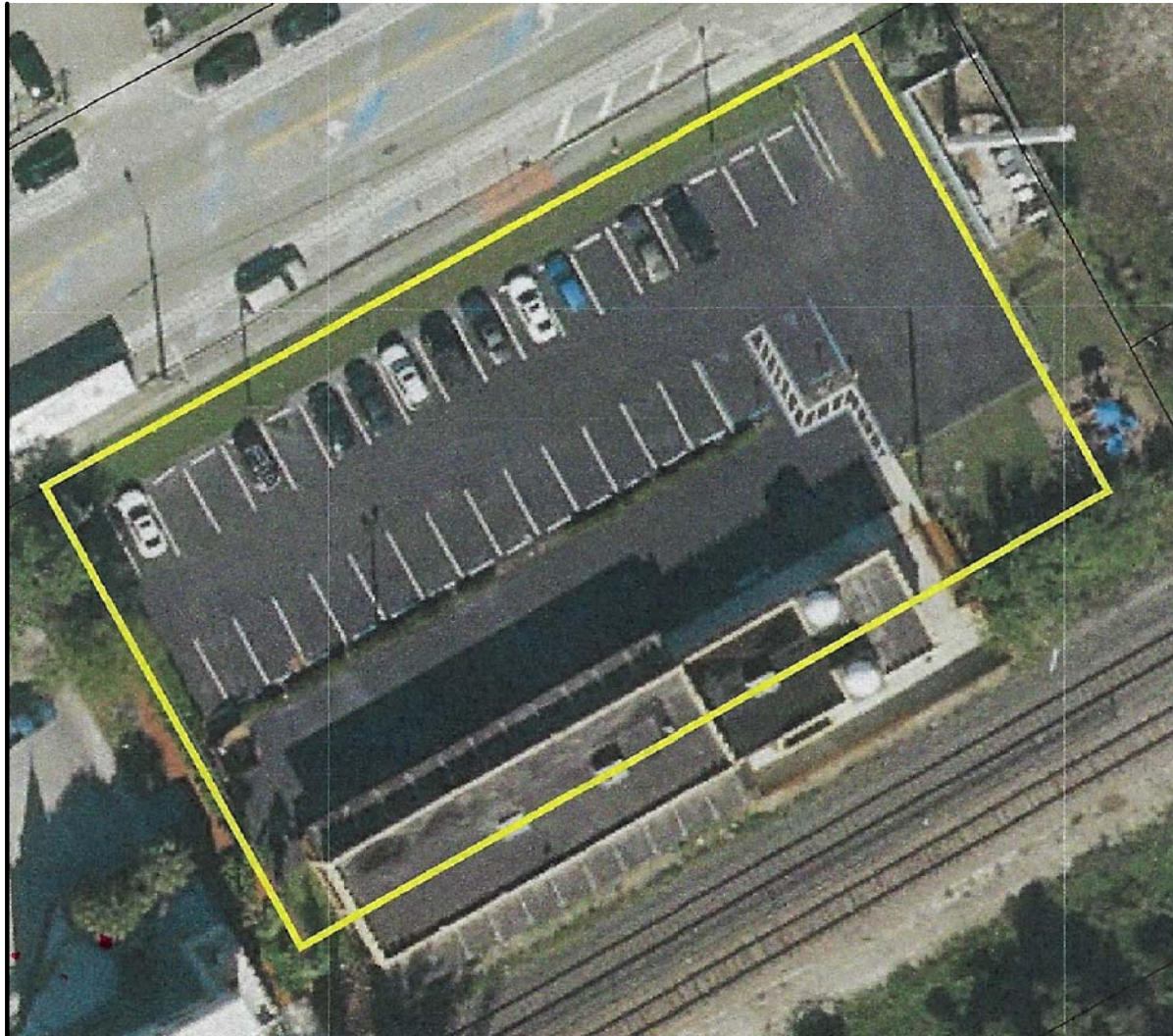
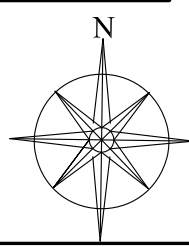
ALL PERMIT DOCUMENTS AND APPROVALS MUST BE OBTAINED PRIOR TO THE COMMENCEMENT OF ANY WORK.

THE CONTRACTOR SHALL PROVIDE ALL ENGINEERING REPORTS AND TESTING REQUIRED BY THE LOCAL BUILDING DEPARTMENTS.

WINDOW & DOOR
WIND PRESSURES
SCALE: 1/4" = 1'-0"



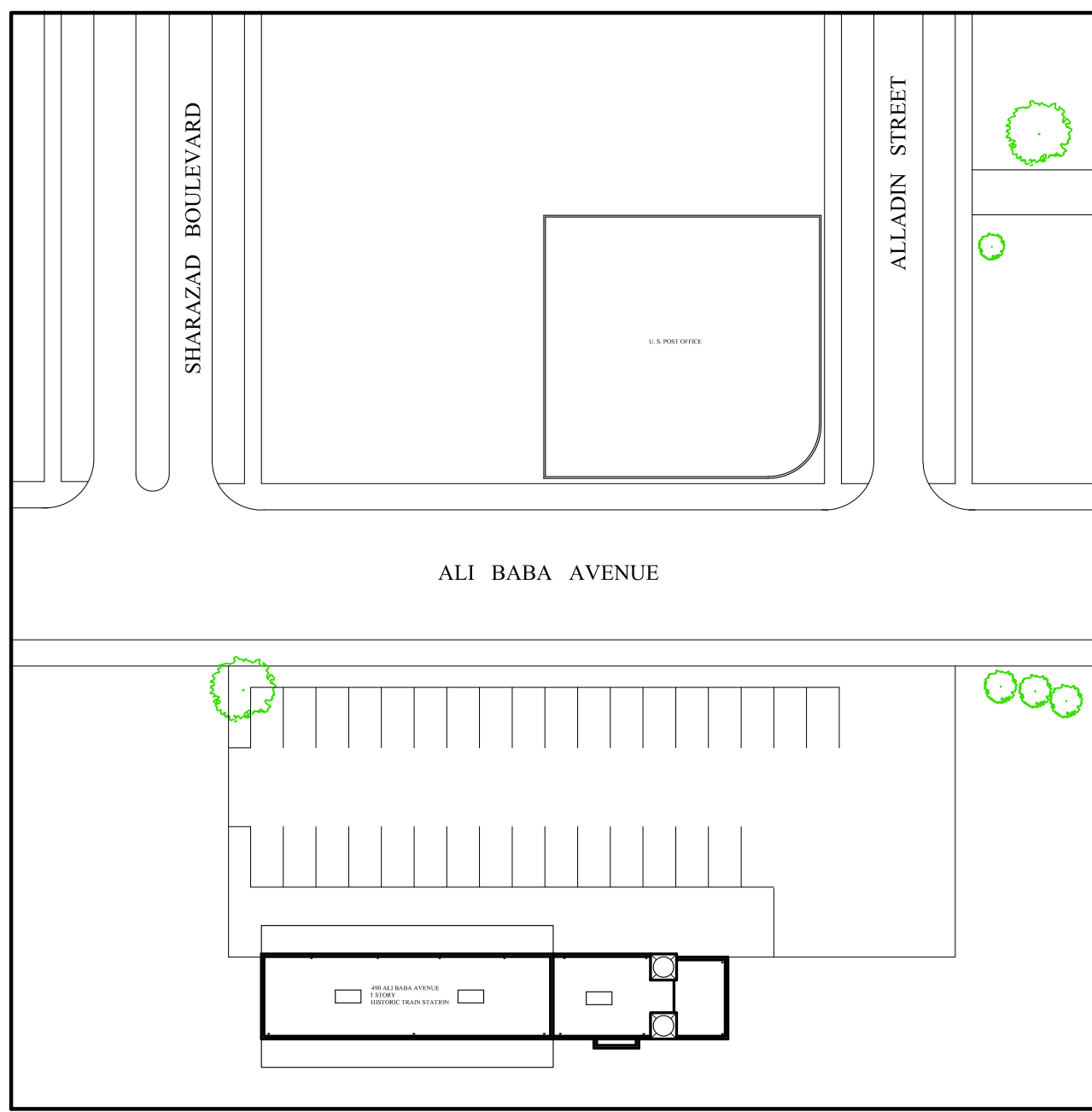
1 LOCATION PLAN
SCALE: NTS



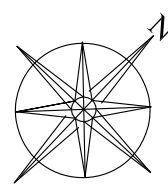
2 BUILDING SITE AERIAL
SCALE: NTS

GENERAL DEMOLITION NOTES

- ALL DEMOLITION WORK SHALL COMPLY WITH THE STANDARDS SET IN THE 2017 FLORIDA BUILDING CODE, AND ALL OTHER APPLICABLE LOCAL, STATE OR FEDERAL REGULATIONS.
- CONTRACTOR SHALL VERIFY WITH ALL UTILITIES COMPANIES (GAS, ELECTRICAL, PHONE, CABLE, WATER AND SEWER, ETC) AND STAKE OUT IN THE FIELD ALL UNDERGROUND UTILITIES KNOWN OR ENCOUNTERED BEFORE PROCEEDING WITH THE EXCAVATION WORK. THE OWNER SHALL NOT AUTHORIZE ANY IMPROVEMENTS OR DEMOLITION WORK UNTIL PERMIT IS SECURED FROM ALL THE AGENCIES HAVING JURISDICTION.
- CONTRACTOR TO PROVIDE PROTECTION FROM DAMAGE TO EXISTING EXTERIOR AND INTERIOR AREAS TO REMAIN DURING DEMOLITION AND SUBSEQUENT CONSTRUCTION
- DISCONNECT ELECTRIC CIRCUITS AT MAIN PANEL(S) SERVING AREAS TO BE DEMOLISHED. REMOVE ALL INTERIOR & EXTERIOR ELECTRIC LIGHT FIXTURES, SWITCHES, RECEPTACLES AND ALL WIRE RUNS AND CONDUITS WHERE EXPOSED AT ALL FLOORS THROUGHOUT BUILING AREAS TO BE DEMOLISHED.
- DEMOLISH AND REMOVE FINISH FLOORING & CEILING, INTERIOR CONSTRUCTION PARTITIONS, DOORS & FRAMES INCLUDING FINISH FLOORING AT AREAS TO BE RENOVATED.
- REMOVE ALL PLUMBING FIXTURES, WASTE AND WATER SUPPLY PIPING. CAP ALL PIPING BELOW FLOOR LEVEL.
- DEMOLITION CONTRACTOR SHALL EXERCISE EXTERME CARE WHEN DEMOLISHING OR REMOVING ITEMS IN BUILDING TO REMAIN SO AS TO CAUSE THE LEAST AMOUNT OF PATCHWORK AND REPAIR.
- EXISTING FINISHES AND OTHER MATERIALS TO REMAIN THAT ARE DAMAGED BY THE CONTRACTOR DURING DEMOLITION AND REMOVAL PROCESS SHALL BE REPAIRED OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- REMOVE ANY ROTTED WOOD, OXIDIZED METAL, OR SPOILED CONCRETE THAT MAY BE ENCOUNTERED. REPLACE AS DIRECTED OR REQUIRED. BY COMADION OF THE BUILDING INTERIOR.
- CONDUCT DEMOLITION ACTIVITIES TO MAINTAIN THE "DRY-IN"
- CONTRACTOR TO ENSURE WATER SUPPLY DURING DEMOLITION AND TO TAKE APPROPRIATE ACTIONS TO RETAIN DUST AT THE IMMEDIATE VICINITY OF THE PROJECT AND TO ENSURE THAT NO DUST IS TRANSMITTED TO NEIGHBORING PROPERTIES OR STREETS.
- CONTRACTOR TO DISPOSE OF ALL DEMOLITION MATERIAL IN STRICT ACCORDANCE WITH ALL APPLICABLE REGULATIONS.



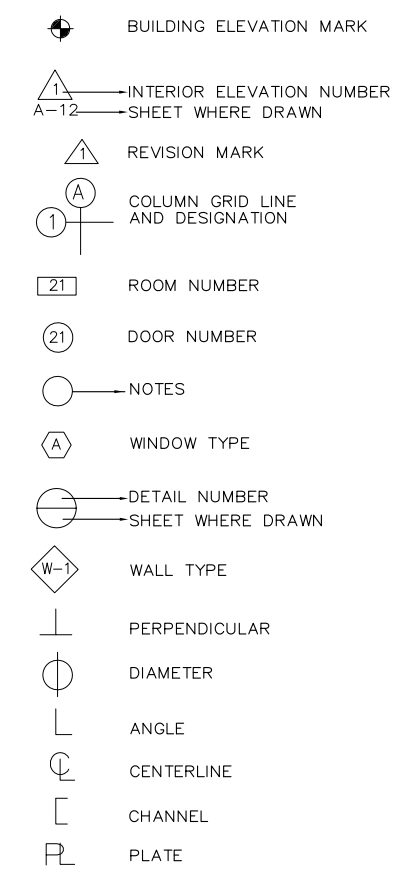
3 BUILDING SITE PLAN
SCALE: NTS



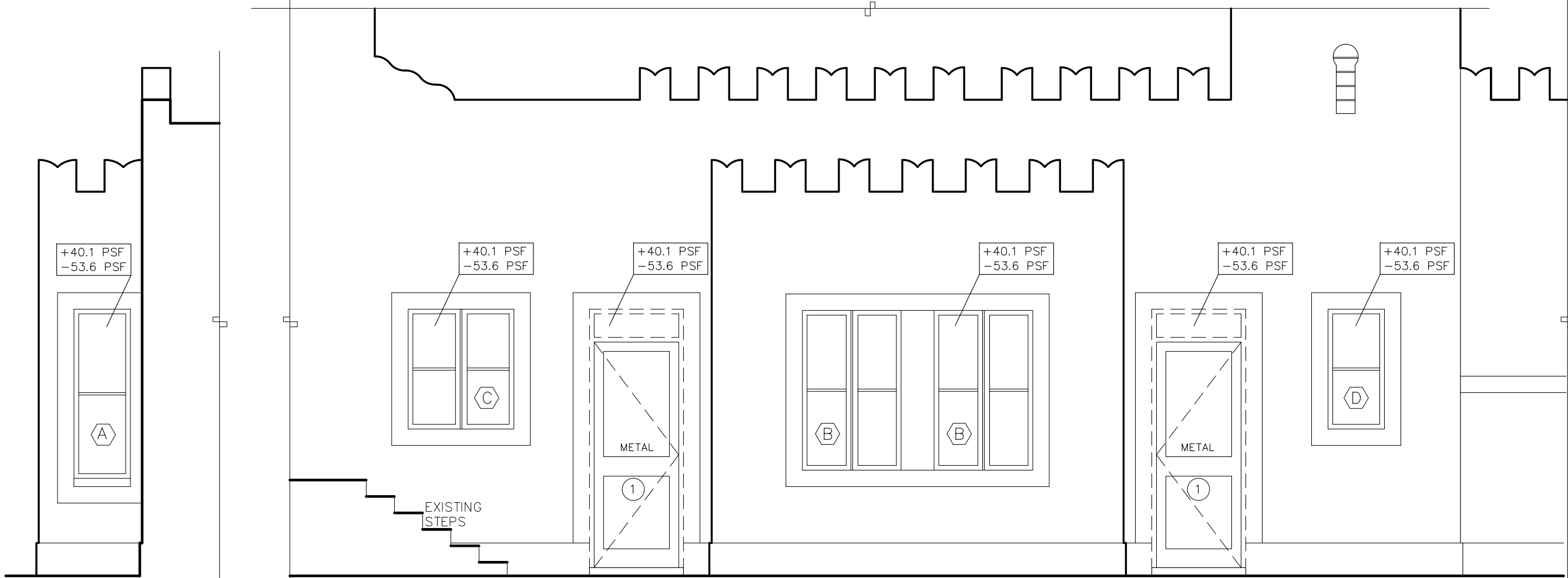
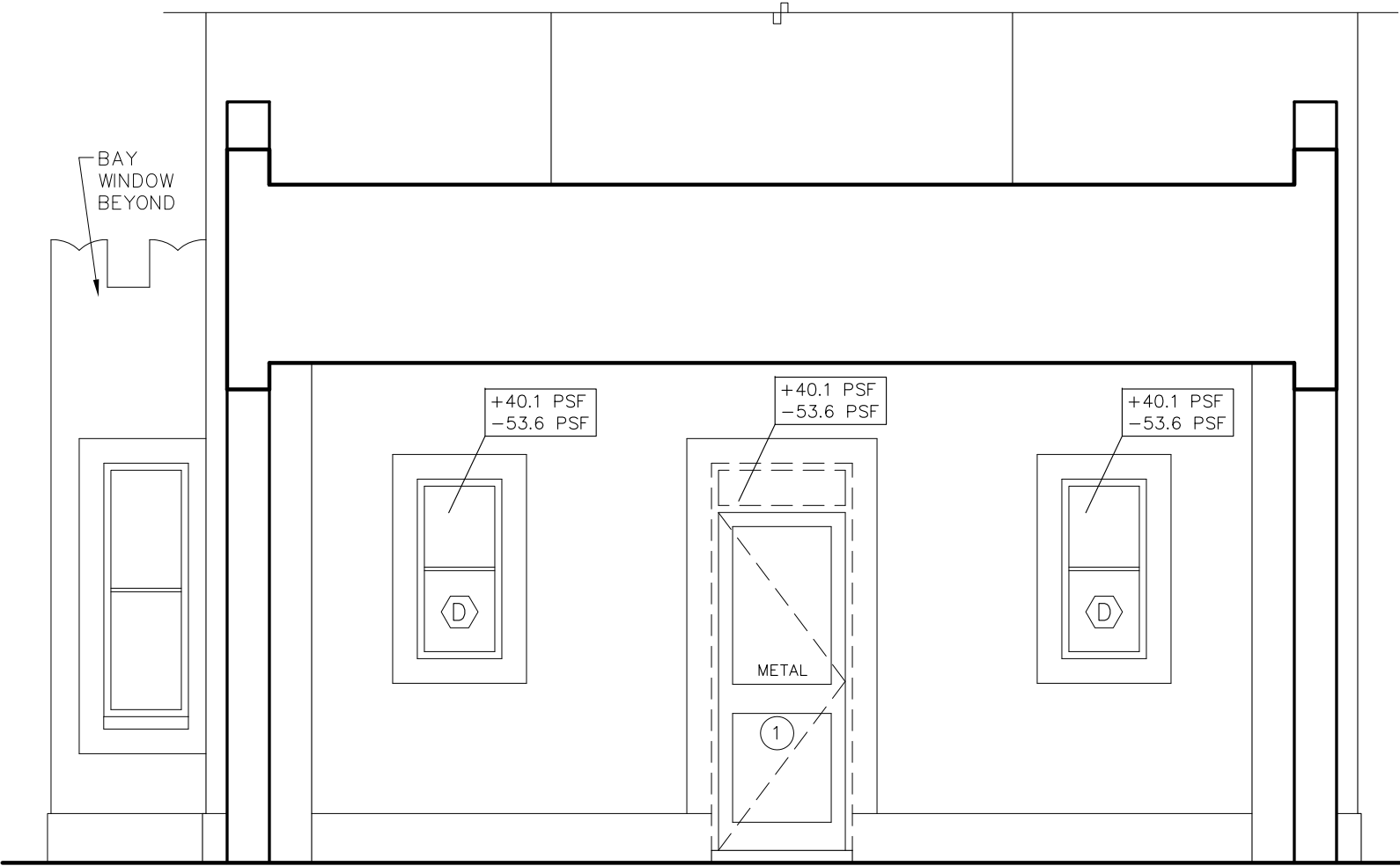
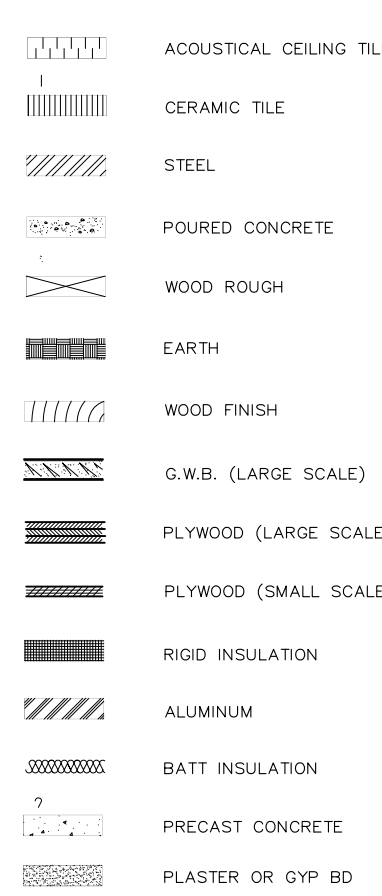
HISTORIC PRESERVATION GENERAL NOTES

- CONTRACTOR SHALL EXERCISE EXTREME CARE WHEN DEMOLISHING OR REMOVING ITEMS IN THE BUILDING TO REMAIN AS TO CAUSE THE LEAST AMOUNT OF PATCHWORK AND REPAIR.
- EXISTING FINISHES AND OTHER ITEMS TO REMAIN THAT ARE DAMAGED BY THE CONTRACTOR DURING THE BUILDING PROCESS SHALL BE REPAIRED OR REPLACED AT NO ADDITIONAL COST TO THE OWNER.
- HISTORIC PRESERVATION GENERAL SUBMITTALS: THE CONTRACTOR SHALL PROVIDE GENERAL SUBMITTALS FOR THE FOLLOWING ITEMS TO BE REVIEWED BY THE ARCHITECT AND OWNER.
A. WINDOWS
B. DOORS
C. DECORATIVE REPLACEMENT TILE SAMPLES
- ROOM FINISH SAMPLES: THE CONTRACTOR SHALL PROVIDE SAMPLES FOR THE FOLLOWING TO BE REVIEWED BY THE ARCHITECT AND OWNER.
A. EXTERIOR WALL PAINT COLOR
B. INTERIOR WALL PAINT COLOR
- CONTRACTOR SHALL RESUBMIT ANY CHANGE TO APPROVED SAMPLES TO THE ARCHITECT & OWNER.

DRAWING SYMBOLS :



MATERIAL LEGEND :



A + S
ARCHITECTS, PLANNERS P.A.
3045 N.W. 49TH STREET MIAMI, FLORIDA 33142
phone: (305) 635-1557
fax: (305) 633-4477
L.I.C. AAC#002476

DERRICK WENDELL SMITH ARCHITECT
LIC.# AR-0014373

PERMIT
SET
10-31-2019

SEAL

REVISIONS	DATE
1	2-2-2019

Project Name:



TRAIN
STATION

490 Ali Baba Avenue
Opa Locka, Florida 33054

Project No: 01914

Scale: AS NOTED

Date: 3-27-19

Drawn: D.S.

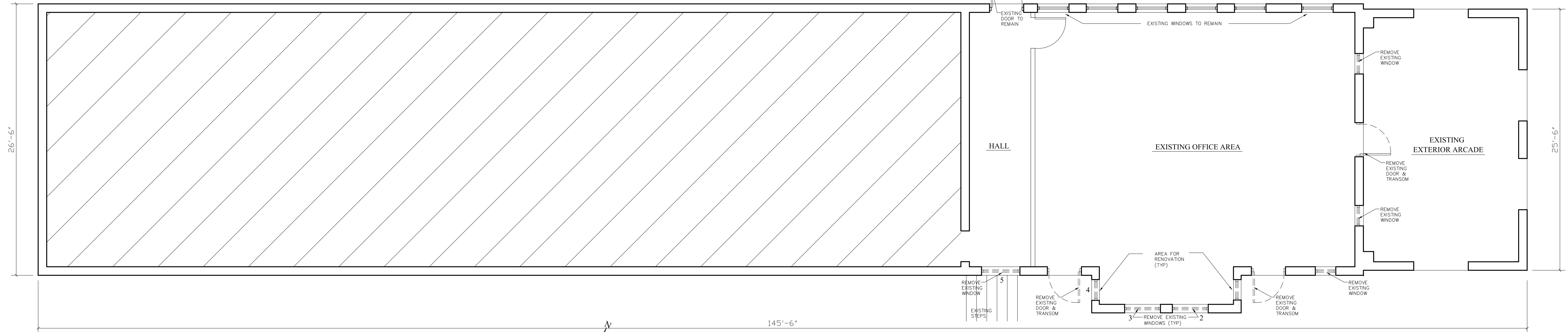
Checked: D. SMITH

CADD File:

Drawing Title:

SITE
LOCATION
PLANS &
NOTES
Sheet No:

A.TS1.1



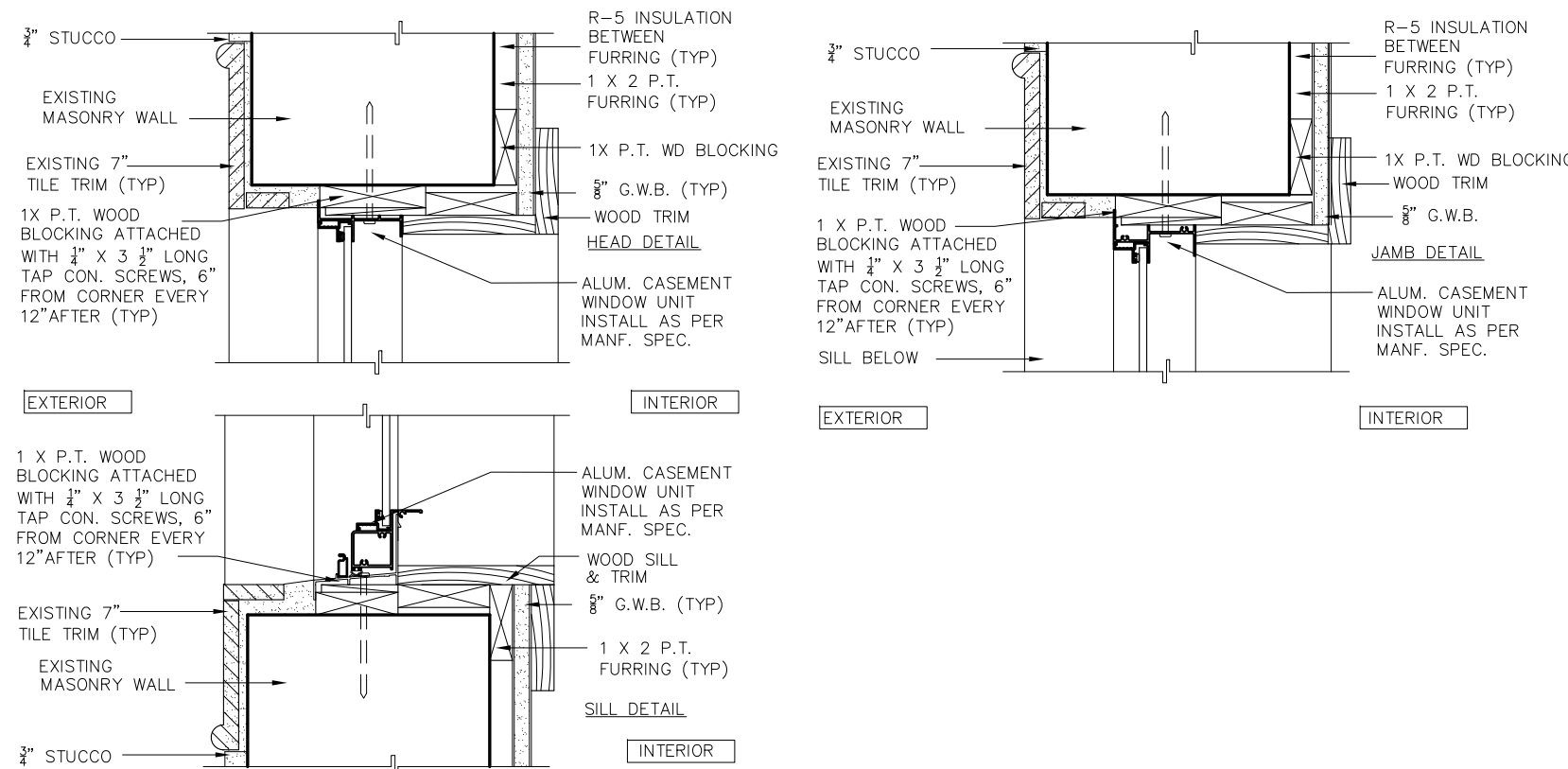
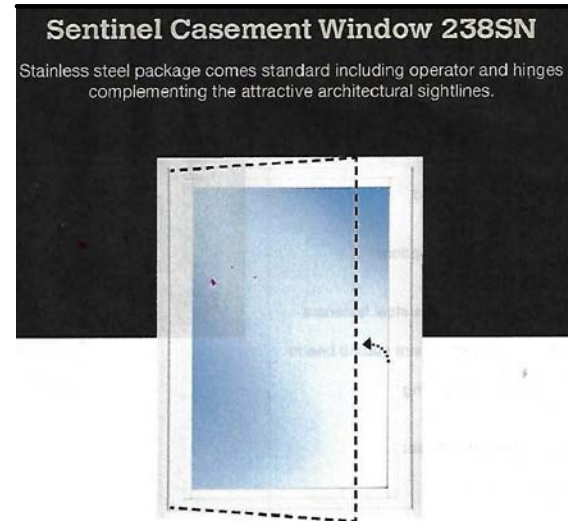
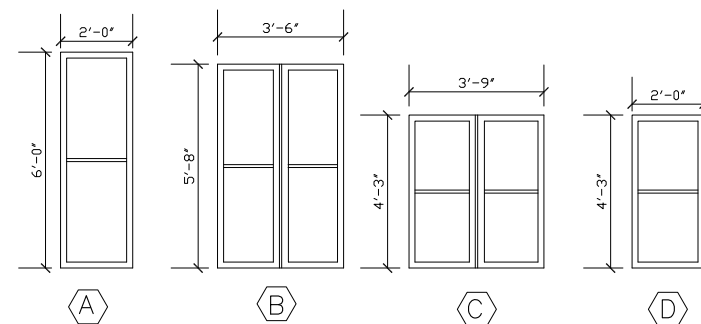
1 EXISTING-DEMOLITION FLOOR PLAN

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

WINDOW SCHEDULE										
MARK	SIZE	MATERIAL	ROUGH OPENING	EGRESS	FINISH	HEAD	JAMB	SILL	MANUFACTURER/NUMBER	QUANTITY
	WDT. HGT.	FRAME GLASS	WDT. HGT.							
A	2'-0" 6'-0"	ALUM.		NO	BONE	AS	AS	AS	CGI-SENTINEL 238 SERIES, LMI 17-0918.11	2
B	3'-6" 5'-8"	ALUM.		NO					"	2
C	3'-9" 4'-3"	ALUM.		NO					"	1
D	2'-0" 4'-3"	ALUM.		NO					"	3

NOTE: ALL WINDOWS IMPACT RESISTANT.

NOTE: CONTRACTOR TO VERIFY ALL WINDOW OPENING DIMENSIONS IN FIELD BEFORE ORDERING.



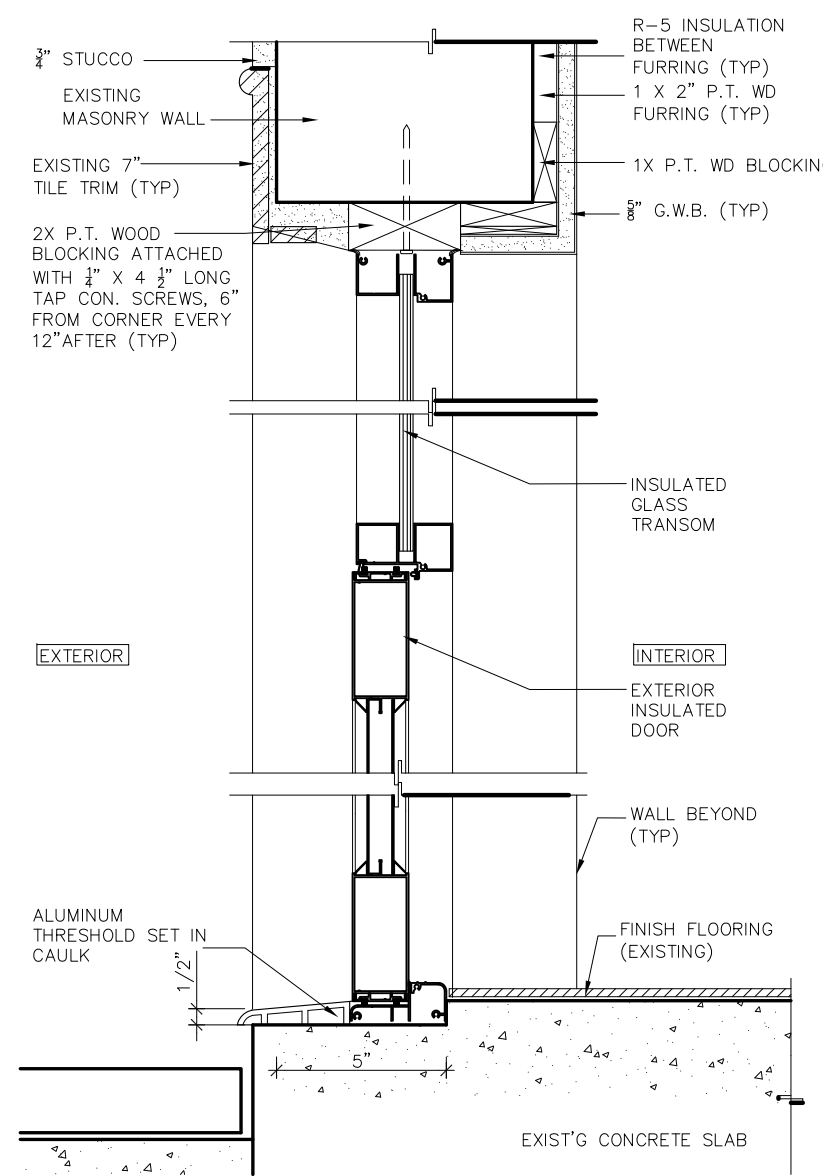
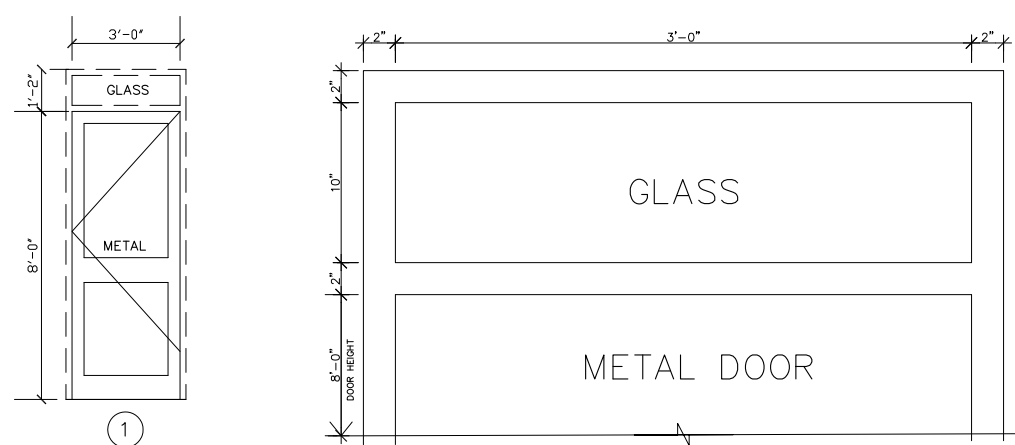
2 WINDOW DETAILS

SCALE: 2" = 1' - 0"

DOOR TYPE SCHEDULE										
QUANTITY	DOOR TYPE	SIZE	THICK	DOOR MATERIAL	FINISH	JAMB HEAD	SILL	FRAME TYPE	THRESHOLD MAT'L.	REMARKS
		WIDTH HGT.								
3	1	3'-0" 8'-0"	1-3/4"	METAL	PAINT	AS	AS	METAL	ALUM.	ALL DOORS BY G3 EXTERIOR-STEEL W/ WOOD EDGE, INSULATED PANEL DOOR PRODUCT CONTROL APPROVED, TYP. IMPACT RESISTANT GLASS TRANSOM WINDOW CATEGORY II GLAZING IMPACT RESISTANT

NOTE: ALL DOORS IMPACT RESISTANT.

NOTE: CONTRACTOR TO VERIFY ALL DOOR OPENING DIMENSIONS IN FIELD BEFORE ORDERING.

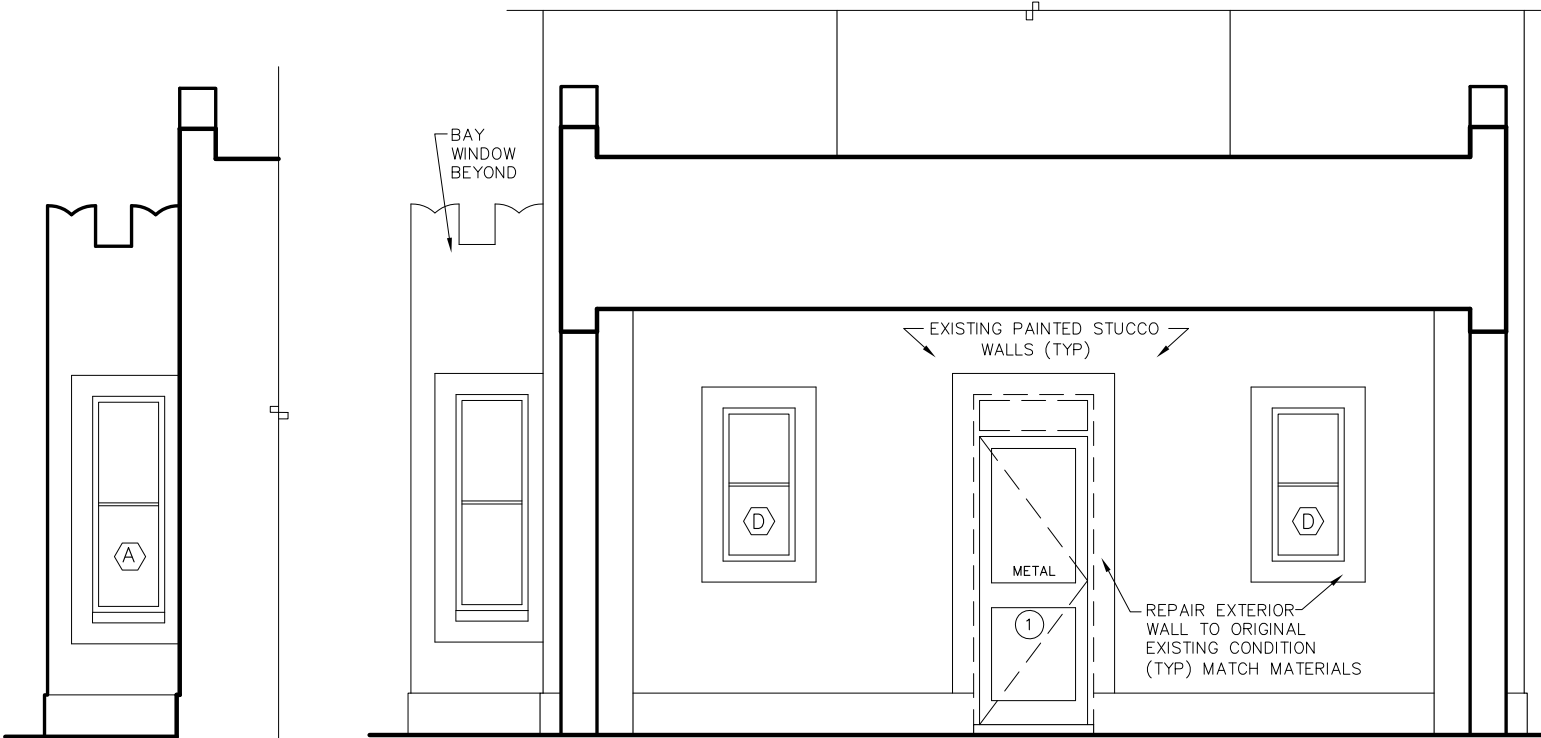


4 DOOR DETAIL

SCALE: 2" = 1' - 0"



EXISTING VIEWS

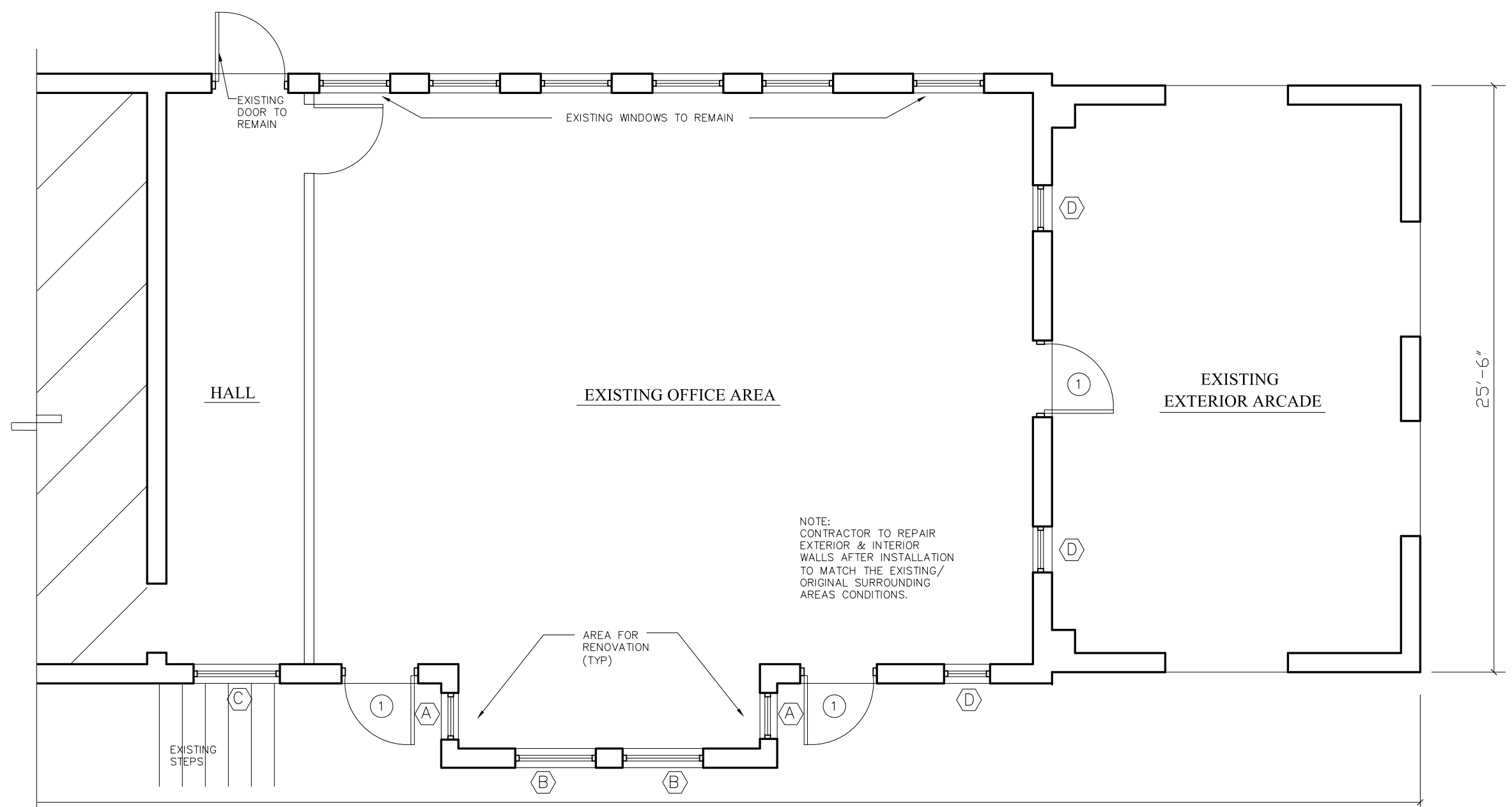


5 BAY & ARCADE EAST ELEVATIONS

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

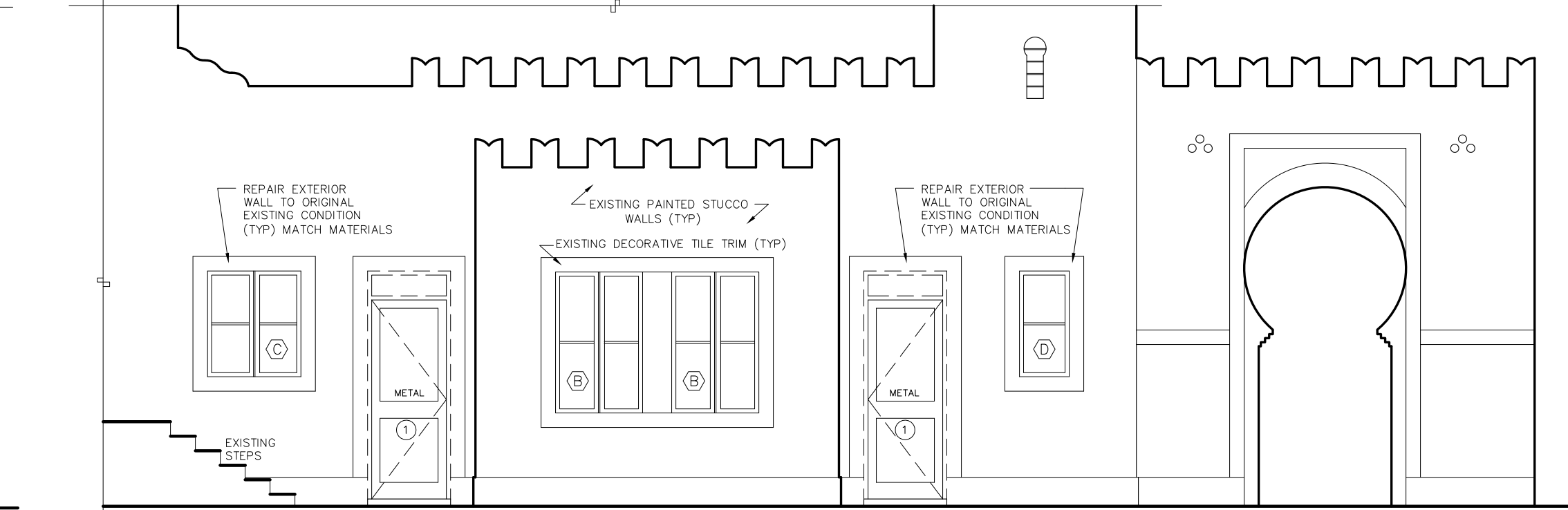


EXISTING DAMAGED WINDOWS



3 PROPOSED FLOOR PLAN

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



6 PARTIAL REAR (SOUTH) ELEVATION

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



EXISTING DOOR

SEAL

REVISIONS DATE
2-2-2019

Project Name:



TRAIN STATION

490 Ali Baba Avenue
Opa Locka, Florida 33054

Project No: 01914

Scale: AS NOTED

Date: 3-27-19

Drawn: D.S.

Checked: D. SMITH

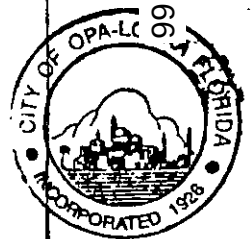
CADD File:

Drawing Title:
WINDOW REPLACEMENT PLANS

Sheet No:

A.TS3

Karilla Suyo City Clerk of the City of Opa-locka, Florida
do hereby certify this to be a true and correct copy of *Resolution 91-1*
adopted 7/22/91 by the Historic Preservation Bd.
as shown in the official records of the City of Opa-locka, Florida.
Witness my hand and seal, this *10* day of *August*, 19*92*
Karilla Suyo
City Clerk



Office of
The City Clerk

OPA-LOCKA HISTORIC PRESERVATION BOARD

RESOLUTION NO. 91-1

RESOLUTION DESIGNATING PUBLIC AND PRIVATE
PROPERTIES AS HISTORIC SITES PURSUANT TO
OPA-LOCKA CITY ORDINANCE 81-13 AS
AMENDED. THIS RESOLUTION RECINDS
RESOLUTION 90-1 DUE TO FORMAT AND CONTENT

WHEREAS, the following properties are outstanding examples of
Moorish architecture in Opa-locka and Dade County; and

WHEREAS, those properties were built, based on the original
plans as designed by its founder, Glenn Curtiss; and

WHEREAS, the preservation of historic sites is in the best in-
terest of Opa-locka and its citizens; and

WHEREAS, the below listed properties meet the requirements, being
of historical, cultural, architectural and archeological significance:

<u>Address</u>	<u>Owner</u>
*1110 Peri	Santiago Morales
1145 Peri	Mrs. Wm. Adams
*1156 Peri	Manuel Rey
1211 Peri	A. A. Deer
806 Jann	Francisco Rodriguez
910 Jann	Vivian & James Bobbitt
916 Jann	Andrew Cook
*1141 Jann	Fabio Pavon
*613 Sharar	James F. Peterson
*721 Sharar	Charles Rose
*915 Sharar	Adel Raad
1006 Sharar	Ermine V. Billingsley
1010 Sharar	Edward Scott
*1011 Sharar	Irementer Howard
1145 Sharar	Joseph Piverger
1301 Sharar	Mr. & Mrs. Robert L. Causey, S
*401 Dunad	Mrs. Rodney Edmonds
*811 Dunad	Mr. & Mrs. Robert Quick
*1035 Dunad	Ron Riopelle
1036 Dunad	Francisco Rios
1141 Dunad	Vonnie Cash

Page 2 - Opa-locka Historic Preservation Board - Resolution No. 91-1 cont'd

<u>Address</u>	<u>Owner</u>
1111 Sesame	Patricio Jimenez
*1210-1212 Sesame (Duplex)	Thornton B. Smith
*1214-1216 Seame (Du;oeex)	William E. Brown
*826 W. Superior	Francisco O. Alfonso
*951 W. Superior	Clinton F. O'Dell
*1217 Sharazad	Richard C. Weit
103 Perviz	Ram Investment Co.
*117 Perviz (E. E. Root Bldg)	Juan B. Rondon
124 Perviz (Fire/Police Station)	City of Opa-locka
*480 Ali Baba (Train Station)	Seacost R. R.
940 Caliph (Bank Bldg.)	Trustees First Baptist Church
*432 Opa-locka Blvd. (Hurt Bldg.)	Community Development Corp.
*777 Sharazad (City Hall)	City of Opa-locka
* Listed on National Register of Historical Sites	

NOW, THEREFORE, THE HISTORIC PRESERVATION BOARD OF THE CITY OF
OPA-LOCKA HEREBY RESOLVES:

Section 1. That the above listed thirty-four (34) properties are hereby designated historic sites pursuant to the Opa-locka Historic Preservation Ordinance 81-13, as amended, and that the said thirty-four (34) properties are subject to all rights, privileges, and requirements of that ordinance.

PASSED and ADOPTED this 22nd day of April 1991.

Winifred Amdor
Winifred Amdor, Chairman

Ceola Walker, Member

Roy P. Cookston, Member

James Bobbitt, Jr.
James Bobbitt, Jr., Member

Luvenia Spears
Luvenia Spears, Member

Robert L. Causey, Sr.
Robert L. Causey, Sr., Member

James Spangler, Member

STATE OF FLORIDA)

COUNTY OF DADE)

WITNESS my hand and official
seal this of 1991

My Commission Expires

1st Reading: June 27, 1990
2nd Reading: February 13, 1991
PUBLIC HEARING: February 13, 1991

ORDINANCE NO. 91-2

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA AMENDING ARTICLE 6 OF THE CITY OF OPA-LOCKA'S LAND DEVELOPMENT REGULATION CODE BY ESTABLISHING AN ARABIAN/MOORISH MOTIF DISTRICT WITHIN THE CITY OF OPA-LOCKA; PROVIDING FOR THE REPEAL OF ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA:

SECTION 1- Section 6.14 of the Land Development Regulation Code of the City of Opa-locka is hereby enacted as follows:

Section 6.14

CITY OF OPA-LOCKA ARABIAN MOTIF ARCHITECTURAL REGULATIONS

SECTION A - PURPOSE. The purpose of these regulations is to encourage and expand the creative use of the Arabian Motif Architectural style. The use of Arabian Motif Architectural design in the construction of new buildings, and in the renovation or additions of existing buildings, will enhance the image of the City by providing a visual linkage between contemporary development and the City's unique thematic appearance.

SECTION B - APPLICABILITY.

a) These regulations shall be applicable and available to any property owner who chooses to construct, reconstruct or restore a building using the Arabian Motif Architectural style as described herein provided such property is located within an "A", or "C" Use District and is located within the following described areas:

1. An area described as all properties facing Opa-locka Boulevard from 17th Avenue to Lejeune Road.
2. An area described as all properties facing LeJeune Road from 151st Street to 127th Street.
3. An area described as all properties facing Douglas/ LeJeune Connector from 151st Street to 127th Street.
4. An area described as all properties facing 22nd Avenue from Opa-locka Boulevard to 151 Street.
5. An area described as all properties facing 27th Avenue from 127th Street to 151st Street.

b) Properties which are located within the above described eligible areas and which are also abutting or across a street, waterway, or alley from a single-family or duplex zone district must receive special locational approval of the City Commission, after a public hearing of the Planning Council, in order to use the regulations, bonuses, or special allowances provided herein. The procedure for receiving special locational approval is specified in Section A (c).

c) All regulations of the underlying use districts shall remain in effect, provided, however, where a conflict exists between the development bonuses and special allowances provided in this chapter, and the regulations and standards in other sections of this Code, the development bonuses and special allowances provided herein shall supersede, unless specified to the contrary herein.

SECTION C - DESIGN ELEMENTS OF THE ARABIAN MOTIF ARCHITECTURAL STYLE. The design elements of the Arabian Motif architectural style are characterized by, but not limited to, the following existing buildings.

1. Opa-locka City Hall, 777 Sharazad Boulevard
2. Hurt Building, 490 Ali Baba Avenue
3. Opa-locka Bank Building (First Baptist Church)
940 Caliph Street
4. Helm Stores and Apartments, 1201-17 Sharazad Boulevard
5. King Truck Factory and Showroom, 951 Superior Street
6. Root Building, 111 Perviz Avenue
7. Higgens Duplex, 1210-12 Sesame Street
8. Tabor Duplex, 1214-16 Sesame Street
9. Baird House, 401 Dunad Avenue
10. Cravaro House, 1011 Sharar Avenue
11. Crouse House, 1156 Pen Street
12. Etheredge House, 915 Sharar Avenue
13. Griffiths House, 826 Superior Street
14. Maislio House, 1141 Jann Avenue
15. Helms House, 721 Sharar Avenue
16. Tinsman House, 110 Peri Street

17. Tooker House, 811 Dunad Avenue
18. Wheeler House, 1035 Dunad Avenue
19. Long House, 613 Sharar Avenue

The Arabian Motif architectural character and the detailed description of the above buildings shall be contained within an illustrated document entitled "Arabian Motif Architectural Style Guide," as adopted by Resolution of the City Commission. Adherence to the principles of the design elements shall form the basis of judgment in determining the appropriateness of new construction or restoration in the Arabian Motif Architectural style.

SECTION D - ELIGIBLE FOR DEVELOPMENT BONUSES AND SPECIAL ALLOWANCES

a) In order to encourage the creative use of Arabian Motif architectural style, the following buildings are eligible to earn development bonuses and special allowances:

1. New buildings voluntarily constructed in the Arabian Motif architectural style in accordance with the design elements described in Section C and approved by the Board of Architects. All such buildings shall be eligible for the development bonuses and/or special allowances specified in Section E.

2. Existing buildings which were not designed in Arabian Motif architectural style and through substantial and appropriate exterior renovation are voluntarily converted to the Arabian Motif architectural style and approved by the Board of Architects. All such buildings shall be eligible for the development bonus specified in Section F.

3. Existing Arabian Motif style buildings and significantly altered building which were originally designed in the Arabian Motif architectural style and are voluntarily subject to substantial and appropriate exterior restoration and approved by the Board of Architects. All such buildings shall be eligible for the development bonus specified in Section F.

- a. The determination of appropriate exterior restoration shall be based upon documentary evidence of the original design features where such evidence is available.

- b) For the purposes of determining eligibility for a development bonus the term "substantial exterior renovation or restoration" of an existing building shall be defined as being improvements costing 15% or more of the appraised value of the structure. The applicant shall be responsible for submitting an up-to-date appraisal so that the Building Official can certify the appraisal value and construction costs.

c) For the purpose of determining eligibility for a development bonus the term "appropriate exterior renovation or restoration" shall be defined as improvements which are consistent with the design elements described in Section C herein and approved by the Board of Architects.

SECTION E - SPECIFIC DEVELOPMENT BONUS AND SPECIAL ALLOWANCES FOR NEW BUILDING CONSTRUCTION.

a) The appropriate use of Arabian Motif Architectural style in new building construction will earn a development bonus shown as Development Category #1 on the schedule designated "Development Bonus and Special Allowances for New Building Construction, Table 1."

b) The construction of a new building in an appropriate Arabian Motif Architectural style may also be eligible to incorporate certain design elements, pedestrian amenities, and uses which will earn additional bonuses or special allowances shown as Development Categories 2 thru 7 on the schedule designated "Development Bonuses and Special Allowances for New Building Construction, Table I."

SECTION F - SPECIFIC DEVELOPMENT BONUS FOR EXISTING BUILDINGS.

a) Existing buildings which are not designed in the Arabian Motif architectural style and are appropriate converted to the Arabian Motif architectural style and in accordance with the provisions of Section D will earn a development bonus credit as shown on the schedule designated "Development Bonuses for Existing Buildings, Table II."

b) Existing buildings which were originally designed in the Arabian Motif architectural style and which are subject to substantial and appropriate exterior restoration in accordance with the provisions of Section D will earn a development bonus credit as shown on the schedule designated "Development Bonuses for Existing Buildings, Table II."

SECTION G - DETERMINATION OF DEVELOPMENT BONUSES FOR APARTMENT BUILDINGS, HOTELS AND APARTMENT HOTELS.

a) Development bonuses for apartment buildings, hotels or apartment hotels may used to provide additional floor area and additional permitted units in accordance with the following:

1. The total of the bonus square footage earned by compliance with the provisions specified in Sections E and F (Tables I and II) may be added to maximum allowable floor area.

2. In determining the number of units (density) requirements as set forth in this Code, the building site area shall be the total of the actual building site area plus the bonus square footage accumulated.

SECTION H - LIMITATIONS ON THE USE OF DEVELOPMENT BONUSES ACCUMULATED.

a) The total bonus square foot floor area earned for commercial uses by compliance with the provisions specified in Table I or Table II (Sections E and F) may be added as a matter of right to the building site earning the bonuses subject to the following limitation: Total maximum square footage which can be added to a new building or to a qualified existing building may not exceed 50% of the area of the building site.

b) Floor area or ground area used to calculate bonus credits under one category shall be precluded from being counted toward bonus credits for a second category.

c) The additional units for apartment buildings, hotels or apartments earned by compliance with the provisions in Table I or Table II (Sections E and F) may be added as a matter of right to the building site earning the bonus subject to the following limitation: total maximum number of units which can be added to a new building or to a qualified existing building may not exceed 25% more than the number of units which would otherwise be provided in this Code.

SECTION I - SPECIAL ALLOWANCES PERTAINING TO HEIGHT AND OFF-STREET PARKING.

a) Bonus square foot floor area or additional units may be used to provide additional height beyond maximum allowable heights of a new building or a qualified existing building; provided, however, in no event shall any building exceed the maximum allowable height by more than two (2) stories in a three(3) story zone, four (4) story zone, or six(6) story zone, and three(3) stories in a thirteen (13) story zone. Each story above the maximum allowable height which is permitted by this Section shall be limited to twelve (12) feet for each story.

b) Within the Central Business District as defined in this Code:

1. Any new building construction or restoration/renovation of an existing building which is developed in accordance with the provisions of this section shall be exempted if the Floor Area Ratio (F.A.R.) of such building does not exceed 1.45. Such exemptions shall only be effective if the building has earned development bonuses or special allowances as specified in this Section.

2. Any restoration/renovation of an existing building located on property facing Opa-locka Boulevard having a height of three stories or less, which is restored/renovated in accordance with the provisions of this section, may provide all or part of the required off-street parking on site, or in lieu thereof, may pay a special assessment fee in the amount of Five Thousand Dollars (\$5,000.00) for each required off-street parking space not provided. (The amount of such fee shall be subject to periodic review and adjustment by the City commission). The fee shall be paid into a special assessment fund established to the Code of the City of Opa-locka, which fund shall be dedicated toward and used exclusively for the development of off-street parking solutions in the Central Business District.

SECTION J - REVIEW OF ARABIAN MOTIF ARCHITECTURAL PLANS.

a) Board of Architects Preliminary Approval: An applicant for new construction or restoration or renovation of an existing building using the Arabian Motif Architectural style which will earn development bonuses or special allowances as specified in this Section will submit plans in accordance with the procedures specified in this Code:

1. Pursuant to this Code, all plans affecting designated historic landmarks must receive a certificate of appropriateness from the Historic Preservation Board prior to submittal to the Board of Architects.

2. The Board of Architects shall review all submitted plans to determine if appropriate Arabian Motif architectural construction is based upon adherence to the principles of the design elements specified in Section C herein.

3. In reviewing plans to restore or renovate a Arabian Motif styled building, the Board of Architects shall also determine if the appropriate exterior restoration is based upon documentary evidence of the original design features, where such evidence is available. The applicant shall be responsible for providing the documentation, if available.

4. In reviewing an existing building being converted to Arabian Motif architectural style, the Board of Architects shall also determine that such building is deemed not to have a significant non-Arabian Motif architectural character of its own which may qualify it for designation as an historic landmark pursuant to the Code of the City of Opa-locka. The Board of Architects may refer the plans to the Historic Preservation Board for comment prior to making its determination.

5. If the Board of Architects finds that the submitted plans represent appropriate Arabian Motif architectural construction, preliminary approval shall be given.

b) Compliance with Zoning: All plans receiving preliminary approval from the Board of Architects shall be reviewed by the Community Development Department for compliance with the provisions of the Zoning Code and to certify that the plans submitted do not exceed the limits of development bonuses and/or special allowances earned in accordance with the provisions of this section.

1. In the event plans for Arabian Motif Architectural construction or improvements exceed the development bonuses or special allowances earned or specified limits in Section 30-8 (whichever is less), or do not otherwise meet the full requirements of this Code, such plans may not be presented to the Board of Architects for final approval until such time as compliance is met or necessary variances are approved by the Board of Appeals, in accordance with the provisions of this Code.

c) Special Locational Approval: Prior to submission of plans for final approval by the Board of Architects, all proposed projects which are located in an area eligible to use the Arabian Motif Architectural Regulations and are also located abutting or across a street, waterway, or alley from a single-family or duplex zone district shall obtain special location approval from the City Commission, after a public hearing before the Planning Council. The Planning Council and the City Commission in reviewing a proposed Arabian Motif Architectural project shall consider the following factors:

1. The impact of the additional height, density, floor area bonuses, parking reduction allowance, traffic and traffic patterns upon the adjacent properties and immediately surrounding the neighborhood.

2. The visual and aesthetic impact of the architectural style on abutting building and the surrounding area.

3. The provision of buffers, screening, landscaping or other site improvements which would reduce the potential impact of the project on abutting properties and surrounding areas.

Special locational approval shall be initiated by the submission of an application in the Planning Council for public hearing after receiving the Board of Architects Preliminary approval, as specified in this Section and after having received a preliminary zoning compliance review by the Building and Zoning Department, as specified in Section 30-10(b).

d) Board of Architects Final Approval: Final approval of plans and specifications shall be considered by the Board of Architects after certification by the Zoning Department that the submitted plans are in compliance with the provisions of the Zoning Code.

SECTION K - EFFECT ON CURRENT CONSTRUCTION.

a) All restoration, renovation or new building construction projects in progress as of the effective date of this section, are eligible to re-submit plans for consideration under the provisions of this section.

SECTION 2- REPEALER.

All ordinances or parts in conflict herewith be and the same are hereby repealed.

SECTION 3 - SEVERABILITY.

If any section, sentence, clause or phrase of this ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this ordinance.

SECTION 4 - INCLUSION.

It is the intention of this City Commission, and it is hereby ordained that the provisions of this ordinance shall become and be made a part of the Code of the City of Opa-locka, Florida.

The sections of this ordinance may be renumbered or relettered to accomplish such codification, and the word "ordinance" may be changed to "section", "article", or other appropriate word.

SECTION 5 - EFFECTIVE DATE.

This ordinance upon passage shall become effective in the manner provided by law.

PASSED AND ADOPTED on this 13th day of February, 1991.

ATTEST:

Ronetta Taylor
CITY CLERK

[Signature]
MAYOR

COMMISSION VOTE: 5-0

Vice Mayor Allen: Yes
Commissioner Barrett: Yes
Commissioner Kelley: Yes
Commissioner Miller: Yes
Mayor Ingram: Yes

APPROVED AS TO FORM:

[Signature]
CITY ATTORNEY

FACADEO

SECTION F - DEVELOPMENT BONUSES FOR EXISTING BUILDINGS

TABLE II

DEVELOPMENT CATEGORY

1. ARCHITECTURAL STYLE

QUALIFICATIONS

Conversion and/or renovation of existing building not designed in Arabian Motif Architectural style to Arabian Motif Architectural style pursuant to the provisions of Section D herein, and approved by the Board of Architects. Restoration of an existing building designed in the Arabian Motif Architectural style; restoration must be pursuant to the provisions of Section D herein, and approved by the Board of Architects. All facades facing public street, alley or waterway must be converted or renovated in accordance with this section.

BONUS CREDIT

For each six (6) square feet of gross floor area within the existing building: one (1) square foot of bonus area.

SECTION E - DEVELOPMENT BONUSES AND SPECIAL ALLOWANCES FOR NEW BUILDING CONSTRUCTION

TABLE I

DEVELOPMENT CATEGORY

1. ARCHITECTURAL STYLE

QUALIFICATIONS

All new buildings designed in Arabian Motif Architectural style in accordance with Design Elements contained in Section C and approved by the Board of Architects.

BONUS CREDIT/SPECIAL ALLOWANCES

An increase in floor area equivalent to .20 x the area of the building site.

(ADDITIONAL AMENITIES)

DEVELOPMENT CATEGORY

2. RETAIL ON GROUND FLOOR

QUALIFICATIONS

Location of pedestrian oriented retail stores and shops (including restaurants, cafes, etc.) at ground floor where otherwise permitted by the Code; establishments must have direct opening onto an exterior public sidewalk, public pedestrian plaza or thru an open courtyard where the public has unrestricted access.

BONUS CREDIT/SPECIAL ALLOWANCES

For each ten (10) square feet of retail establishments; three (3) square feet of bonus floor area.

DEVELOPMENT CATEGORY

3. MIXED USE

QUALIFICATIONS

Residential and/or hotel units combined with commercial and/or industrial uses where otherwise permitted, and in the amounts specified, by Code.

BONUS CREDIT/SPECIAL ALLOWANCES

5% reduction of off-street parking spaces required for the commercial and/or industrial uses.

DEVELOPMENT CATEGORY

4. PEDESTRIAN COURTYARD

QUALIFICATIONS

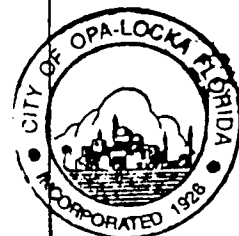
Pedestrian courtyard defined as an open area partially or fully enclosed by buildings or walls where the public has unrestricted access. The courtyard space must be open space above minimum required at ground level. The courtyard must connect to a public sidewalk and provide elements such as seating, landscaping, shade and water features. Minimum size 400 square feet.

BONUS CREDIT/SPECIAL ALLOWANCES

For each one (1) square foot of pedestrian plaza one (1) square foot of bonus floor space.

FACADEO

Korilla Taylor City Clerk of the City of Opa-locka, Florida
do hereby certify this to be a true and correct copy of Resolution 91-1
adopted 7/22/91 by the Historic Preservation Bd.
as shown in the official records of the City of Opa-locka, Florida.
Witness my hand and seal, this 10 day of August, 1992
Korilla Taylor City Clerk



Office of
The City Clerk

OPA-LOCKA HISTORIC PRESERVATION BOARD

RESOLUTION NO. 91-1

RESOLUTION DESIGNATING PUBLIC AND PRIVATE
PROPERTIES AS HISTORIC SITES PURSUANT TO
OPA-LOCKA CITY ORDINANCE 81-13 AS
AMENDED. THIS RESOLUTION RECINDS
RESOLUTION 90-1 DUE TO FORMAT AND CONTENT

WHEREAS, the following properties are outstanding examples of
Moorish architecture in Opa-locka and Dade County; and

WHEREAS, those properties were built, based on the original
plans as designed by its founder, Glenn Curtiss; and

WHEREAS, the preservation of historic sites is in the best in-
terest of Opa-locka and its citizens; and

WHEREAS, the below listed properties meet the requirements, being
of historical, cultural, architectural and archeological significance:

<u>Address</u>	<u>Owner</u>
*1110 Peri	Santiago Morales
1145 Peri	Mrs. Wm. Adams
*1156 Peri	Manuel Rey
1211 Peri	A. A. Deer
806 Jann	Francisco Rodriguez
910 Jann	Vivian & James Bobbitt
916 Jann	Andrew Cook
*1141 Jann	Fabio Pavon
*613 Sharar	James F. Peterson
*721 Sharar	Charles Rose
*915 Sharar	Adel Raad
1006 Sharar	Ermine V. Billingsley
1010 Sharar	Edward Scott
*1011 Sharar	Irementer Howard
1145 Sharar	Joseph Piverger
1301 Sharar	Mr. & Mrs. Robert L. Causey, Sr
*401 Dunad	

<u>Address</u>	<u>Owner</u>
1111 Sesame	Patricio Jimenez
*1210-1212 Sesame (Duplex)	Thornton B. Smith
*1214-1216 Seame (Du;oex)	William E. Brown
*826 W. Superior	Francisco O. Alfonso
*951 W. Superior	Clinton F. O'Dell
*1217 Sharazad	Richard C. Weit
103 Perviz	Ram Investment Co.
*117 Perviz (E. E. Root Bldg.)	Juan B. Rondon
124 Perviz (Fire/Police Station)	City of Opa-locka
*480 Ali Baba (Train Station)	Seacost R. R.
940 Caliph (Bank Bldg.)	Trustees First Baptist Church
*432 Opa-locka Blvd. (Hurt Bldg.)	Community Development Corp.
*777 Sharazad (City Hall)	City of Opa-locka
* Listed on National Register of Historical Sites	

NOW, THEREFORE, THE HISTORIC PRESERVATION BOARD OF THE CITY OF
OPA-LOCKA HEREBY RESOLVES:

Section 1. That the above listed thirty-four (34) properties are hereby designated historic sites pursuant to the Opa-locka Historic Preservation Ordinance 81-13, as amended, and that the said thirty-four (34) properties are subject to all rights, privileges, and requirements of that ordinance.

PASSED and ADOPTED this 22nd day of April 1991.

Winifred Amdor
Winifred Amdor, Chairman

Ceola Walker, Member

Roy P. Cookston, Member

James Bobbitt, Jr.
James Bobbitt, Jr., Member

STATE OF FLORIDA)

113

COUNTY OF DADE)

WITNESS my hand and official
seal this of 1991

1st Reading: January 14, 2015
2nd Reading: February 11, 2015
Public Hearing: February 11, 2015
Adopted: February 11, 2015
Effective Date: February 12, 2015
Sponsored by: City Manager

Ordinance No. 15-03

AN ORDINANCE OF THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, AMENDING THE CITY'S HISTORIC PRESERVATION ORDINANCE AT SECTION 11.1-4 STYLED "DEFINITIONS", BY ADDING SECTION 11.1-4 (2)(C), ALLOWING THE CITY MANAGER TO ISSUE REGULAR AND SPECIAL CERTIFICATES OF APPROPRIATENESS, SUBJECT TO THE APPROVAL OF THE CITY COMMISSION; AMENDING 11.1-24, STYLED "APPEALS", BY ADDING SUBSECTIONS 11.1-24 (1) AND 11.1-24 (2); PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City of Opa-locka, Florida, has established a Historic Preservation Ordinance, and Preservation Board, in order to preserve and protect the City's historic and cultural heritage in order to foster civic pride; and

WHEREAS, the City is required to have a fully functional process as required by Miami-Dade County in order to maintain our separate, independent Historic Preservation Ordinance; and

WHEREAS, as there has been great difficulty in obtaining quorums of the Board in order to properly administer the applications coming before the City, the City Commission desires to allow the City Manager to grant Certificates of Appropriateness, subject to the approval of a majority of the City Commission.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COMMISSION OF THE CITY OF OPA-LOCKA, FLORIDA AS FOLLOWS:

Section 1. The recitals to the preamble herein are incorporated by reference.

Section 2. That Section 11.1-4 (2) (C) of the Code of Ordinances is amended by the addition of the following language:

11.1-4 (2) (c) – In the absence of a quorum of the Board, the City Manager may issue Regular or Special Certificates of Appropriateness, subject to a majority vote of the City Commission, in accordance with all administrative requirements pursuant to Sections 11.1-1 through 11.1-26 of the Historic Preservation Ordinance.

Section 3. Section 11.1-24. Styled “Appeals” shall be amended as follows:

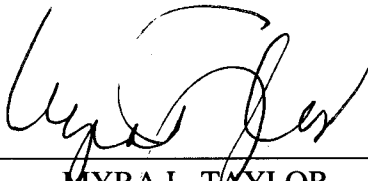
- (1) Upon a written decision of the Board or the City Manager, an aggrieved party may appeal the decision by filing a written notice of appeal with the city clerk. The notice of appeal shall state the decision which is being appealed, the grounds for the appeal, and a brief summary of the relief which is sought. Subsequently, the City Commission shall conduct a public hearing at which time they may affirm, modify or reverse the decision of the Board. Nothing contained herein shall prelude the City Commission from seeking additional information prior to rendering a final decision. The decision of the City Commission shall be reflected in the minutes and a copy of the minutes shall be forwarded to the Board and the appealing party.
- (2) Appeals from any decision of the City Commission’s written decision granting or denying a Regular or Special Certificate or Appropriateness shall be by a Petition for Certiorari to the Circuit Court.

Section 4. If any clause, section, or other part or application of this Ordinance is held by any court of competent jurisdiction to be unconstitutional or invalid, in part or in application, it shall not affect the validity of the remaining portions or application of this Ordinance.

Section 5. All ordinances or resolutions or parts of ordinances or resolutions in conflict herewith, are hereby repealed.

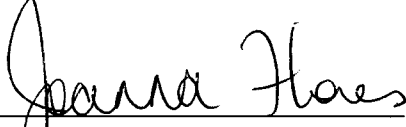
Section 6. This Ordinance shall be codified in the Code of Ordinances when the code is recodified.

PASSED AND ADOPTED this 11th day of February, 2015.



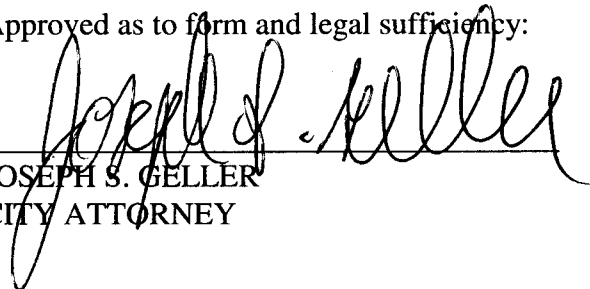
MYRA L. TAYLOR
MAYOR

Attest to:



JOANNA FLORES
CITY CLERK

Approved as to form and legal sufficiency:



JOSEPH S. GELLER
CITY ATTORNEY

Moved by:	COMMISSIONER KELLEY
Second by:	COMMISSIONER PINDER
Commission Vote:	4-0
Commissioner Kelley:	YES
Commissioner Pinder:	YES
Commissioner Santiago:	YES
Vice Mayor Holmes:	YES
Mayor Taylor:	NOT PRESENT

REACH US

EDITORIAL

Community News Editor
Amy Lipman Prezant
305-376-3456
alipman@MiamiHerald.com

Editor
Steve Rothaus
305-376-3770
srothaus@MiamiHerald.com

Reporters
Miami Gardens: Lance Dixon,
ldixon@MiamiHerald.com,
305-376-3708; Religion: Bea
Hines, bea.hines@gmail.com

Youth Sports Editor
James Varsallone
jvarsallone@MiamiHerald.com

School News
arichardson@MiamiHerald.com

OTHER CONTACTS

Advertising
Liana Guilarte, 305-376-4645

Calendar desk/listings
305-376-3355

Delivery problems
1-800-THEHERALD
(1-800-843-4372)

Single-copy sales
305-376-3222

NEIGHBORHOOD NEWS

• CORAL GABLES

TALK ON HISTORY OF
DISCRIMINATION IN
SOUTH FLORIDA

Professor Seth H. Bramson, the official historian for the city of Miami Beach, will present "The History of Discrimination in South Florida: More than 60 years of Jim Crow and more than 40 years of restricted clientele" at 2:30 p.m. Sunday at the meeting of the Miami Pioneers/Natives of Dade at Central Christian Church, 222 Menores Ave., Coral Gables.

Parking is available behind church; those driving can enter the lot from Mendoza Avenue. The talk will feature memorabilia from The Bramson Archive, the largest private collection of Miami memorabilia and Floridiana in America.

• MIAMI-DADE COUNTY

FREE INCOME TAX
HELP FROM
MIAMI-DADE PARKS
AND THE IRS

Until April 15, Miami-Dade County Parks will offer free income tax preparation at 4 Technology Learning Centers for the elderly, disabled and non-English speaking. Volunteers from the Internal Revenue Service (IRS) will help taxpayers prepare their returns.

Tax preparation sites include:

- Goulds Park, 11350 SW 216th St., 305-255-2399
- Westwind Lakes Park, 6805 SW 152nd Ave., 305-388-4771
- Country Village Park, 6550 NW 188th Ter., 305-622-2594
- Arcola Lakes Park, 1301

NW 83rd St., 305-836-5095

• CORAL GABLES

ANDRES BUKOWINSKY
AT CORAL GABLES
MUSEUM

The Centro Cultural Brasil-USA and the Coral Gables Museum will host a talk with award-winning director, Andres Bukowsky at 6 p.m., Feb. 9 at 285 Aragon Ave. His films will be shown in Portuguese with English subtitles.

RSVP for this free event at ccbru@centroculturalbrasilusa.org or 305-569-0078.

• CORAL GABLES

CORAL GABLES FORUM
LUNCHEON

The Coral Gables Forum will host a luncheon at noon Monday at JohnMartin's

Restaurant, 253 Miracle Mile. Cathy Swanson-Rivenbark, Coral Gables' new city manager, will be the guest speaker. Lunch is \$20 for members and \$25 for non-members.

The Coral Gables Forum meets on the first and third Mondays of the month at JohnMartin's. RSVP at coralgablesforum@gmail.com

• CUTLER RIDGE

CHAMBER MUSIC
CONCERT AT DEERING
ESTATE

Part of the Living Artist Concert Series, "Classical America" will be held at 5:30 p.m. Feb. 22, with a meet-the-artist reception at 5 p.m. at the Deering Estate, 16701 SW 72nd Ave. Tickets are \$25 for adults and \$12 for students, with ID.

The Estate Chamber Ensemble founding members, along with Charles Castleman, will perform a range of classical music.

To purchase tickets, visit www.deeringestate.org or call 305-235-1668, ext. 233.

• MIAMI BEACH

JEWISH WOMEN
SCHOLARS LECTURE

Join Israeli professor To-va Cohen for a lecture about women who crossed gender barriers to learn Hebrew at 7 p.m., Feb. 16 at the Jewish Museum of Florida-FIU, 301 Washington Ave. Event is \$10 for the public, \$5 for museum members and free for students with ID.

For more information or to purchase tickets, contact info@jewishmuseum.com or 786-972-3175.



Join Commissioner Barbara Jordan
and City of Miami Gardens
Councilman Rodney Harris
as they celebrate...





**BLACK
HERITAGE
Festival**

Celebrating a Century of Black Life, History & Culture

Saturday, February 7, 2015
Noon - 3 p.m.
Betty T. Ferguson Recreational Complex
3000 NW 199 Street, Miami Gardens, FL 33056

African Fashions, Musical Entertainment, Dancers, Face Painting, Rock Climbing, and Bounce House. Vendors will also showcase their wares.

Call (305) 474-3011 for more information.








Other Sponsors Include: AT&T, Inc., Marlins Foundation, Santana Moss Foundation, Inc. D. Stephenson Construction, Inc., and EAC Consulting, Inc.



CITY OF OPA-LOCKA, FLORIDA
NOTICE TO THE PUBLIC

NOTICE IS HEREBY GIVEN that the City Commission of the City of Opa-locka, Florida will hold public hearings at its Regular Commission Meeting on Wednesday, February 11, 2015 at 7:00 p.m. in the Auditorium at Sherbondy Village, 215 President Barack Obama (Perviz) Avenue, Opa-locka, Florida to consider the following item:

SECOND READING ORDINANCE/PUBLIC HEARING:

AN ORDINANCE OF THE CITY OF OPA-LOCKA, FLORIDA, AMENDING THE CITY'S HISTORIC PRESERVATION ORDINANCE AT SECTION 11.1-4 STYLED "DEFINITIONS", BY ADDING SECTION 11.1-4 (2)(c), ALLOWING THE CITY MANAGER TO ISSUE REGULAR AND SPECIAL CERTIFICATES OF APPROPRIATENESS, SUBJECT TO THE APPROVAL OF CITY COMMISSION; AMENDING 11.1-24, STYLED "APPEALS", BY ADDING SUB-SECTIONS 11.1-24 (1) AND 11.1-24 (2); PROVIDING FOR INCORPORATION OF RECITALS; PROVIDING FOR CONFLICT AND REPEALER; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR AN EFFECTIVE DATE (first reading held on January 14, 2015).

Additional information on the above items may be obtained in the Office of the City Clerk, 3400 NW 135th Street, Bldg. B, Opa-locka, Florida. All interested persons are encouraged to attend this meeting and will be heard with respect to the public hearing.

PURSUANT TO FS 286.0105: *Anyone who desires to appeal any decision made by any board, agency, or commission with respect to any matter considered at such meeting or hearing will need a record of the proceedings, and for that reason, may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal may be based.*

JOANNA FLORES, CMC
CITY CLERK