

AGENDA

CITY COUNCIL MEETING - REGULAR SESSION

TUESDAY, FEBRUARY 20, 2024 at 6:00 PM

Midtown Plaza, 401 McLaughlin Ave., Bonifay, FL 32425

I. CALL TO ORDER

- A. Invocation
- B. Pledge of Allegiance
- II. APPROVE AGENDA
- III. APPROVE MINUTES

A. 02/05/2024 Regular Session Minutes

IV. APPROVE ACCOUNTS PAYABLE / TRANSFERS / FINANCIAL SHEETS TO REVIEW

V. VISITORS – PUBLIC ADDRESSING THE COUNCIL

NON- AGENDA AUDIENCE

Effective October 1, 2013, Florida Statute 286.0114 mandates that "members of the public shall be given a reasonable opportunity to be heard on a proposition before a Board or Commission." Each individual shall have three (3) minutes to speak on the proposition before the Board. THIS IS NOT A QUESTION AND ANSWER SESSION. It is NOT a political forum, nor is it a time for personal accusations and derogatory remarks to/or about City personnel. Those who wish to speak are reminded to observe proper decorum, and to avoid the use of profane or vulgar language. If you would like to address the City Council please come to the podium, state your name and address for the record

VI. PLANNING & ENGINEERING

VII. OLD BUSINESS

- A. Ordinance Number 439 Second Reading and Adoption Water and Sewer Utility Rates
- B. B&B Management Solutions Grant Updates

VIII. NEW BUSINESS

- A. Planning & Zoning Board
- **B.** State Lobbying Contract
- C. Rec Center Admin Contract
- D. Resolution 2024-10 USDA Grant
- E. Resolution 24-15 City Election 2024
- F. Eureka Square Usage April 5th, 2024
- G. Bonifay Fire Department Emergency Reporting System
- H. Records Management System- Chief Whitaker
- I. Bonifay Police Department Vacancy Hire

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

- A. Personnel Updates
- B. Department Updates
- C. Employee Spotlight

X. ADJOURN

Persons with disabilities needing special accommodations to participate in this proceeding should contact City Hall at (850) 547-4238, at least five days prior to the proceedings.



MINUTES

CITY COUNCIL MEETING - REGULAR SESSION

MONDAY, FEBRUARY 05, 2024 at 9:00 AM

Midtown Plaza, 401 McLaughlin Ave., Bonifay, FL 32425

I. CALL TO ORDER

Vice-Mayor James Sellers called the meeting to order at 9:00 am.

PRESENT

Council Member James Sellers Council Member Shelley Carroll Council Member Rick Crews Council Member Eddie Dixon

ABSENT

Mayor Larry Cook

Also present:

City Clerk Rickey Callahan, City Attorney Jon Holloway, Deputy Clerk Tracy Walker, Executive Assistant Sierra Smith, Public Works Director Trey Barbee, Chief Plant Operator Matt Perry, and Police Chief Johnny Whitaker

A. Invocation

Executive Assistant Sierra Smith gave invocation.

B. Pledge of Allegiance

Executive Assistant Sierra Smith led the Pledge of Allegiance.

II. APPROVE AGENDA

Motion made to approve the agenda by Council Member Crews, Seconded by Council Member Carroll.

Voting Yea: Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

III. APPROVE MINUTES

A. January 29th Regular Session Minutes

Motion made to approve the minutes of January 29, 2024 with the amendment showing Council Member Dixon joined the meeting between Items VII and VIII and did not vote to approve the agenda by Council Member Crews, Seconded by Council Member Carroll.

Voting Yea: Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon.

IV. APPROVE ACCOUNTS PAYABLE / TRANSFERS / FINANCIAL SHEETS TO REVIEW

Motion made to approve Accounts Payable, Transfers, and Financial Sheets by Council Member Crews, Seconded by Council Member Dixon.

Voting Yea: Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

V. VISITORS – PUBLIC ADDRESSING THE COUNCIL

NON- AGENDA AUDIENCE

Effective October 1, 2013, Florida Statute 286.0114 mandates that "members of the public shall be given a reasonable opportunity to be heard on a proposition before a Board or Commission." Each individual shall have three (3) minutes to speak on the proposition before the Board. THIS IS NOT A QUESTION-AND-ANSWER SESSION. It is NOT a political forum, nor is it a time for personal accusations and derogatory remarks to/or about City personnel. Those who wish to speak are reminded to observe proper decorum, and to avoid the use of profane or vulgar language. If you would like to address the City Council please come to the podium, state your name and address for the record

Richard Willsey addressed the following issues:

Council Members to speak louder, post meetings at City Hall, change seating arrangements, body cam records, and election packets.

Rosalie McClain asked for all of the meetings to be at 6:00 pm.

Vice-Mayor Sellers stated that the meeting times were changed so that the people who could not come to meetings at night, would be able to come to the morning meetings.

Samantha Perry said that selectively answering questions was discrimination...

VI. PLANNING & ENGINEERING

A. Mott MacDonald- Amir

Amir Zafar, with Mott MacDonald, gave several updates to the Council Members.

Zafar said the RIF application for \$1.47 million was submitted, the grant for lead line replacement is in the process, and the grant to update lift stations will move forward in 30 days.

VII. OLD BUSINESS

A. Water & Sewer Rates- First Reading Ordinance 439

Motion made to approve first reading of Water & Sewer Rates Ordinance 439 by roll call vote by Council Member Dixon, Seconded by Council Member Crews.

Voting Yea: Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

VIII. NEW BUSINESS

A. Request to Abandon Alley - Susie Cloud Mabius, Trustee Susie Cloud Mabius Trustee of Susie Cloud Mabius Revocable Trust

City Clerk Callahan stated it was for the block between E. Iowa and E. Kansas Avenues. If we abandon this alley, Ms. Mabius would get the whole alley for her property on the northeast side and 1/2 of the alley for her property on the southeast side. The other property owners would get the other 1/2.

Council members agreed to move forward with this request, and City Attorney Holloway will draw up the resolution.

B. Parks and Recreation- New Net and Vandalism

Executive Assistant Smith stated that last week Public Works Director Barbee and this crew installed new nets at the tennis courts, and the police department will continue to patrol the parks closely. Chief Whitaker is working on long term solutions to cut down on vandalism.

C. LOGT Street Priorities

Public Works Director Barbee provided the Council Members with a re-paving/paving priority list and asked for their input.

IX. COUNCIL / DEPARTMENT SUPERVISORS / CITY ATTORNEY DISCUSSION

Items not listed on Formal Agenda.

A. Personnel Updates

None.

- B. Department Updates
 - Police Department Month of January

- Fire Department Month of January

The Police Department for the month of January had 865 calls.

The Fire Department for the month of January had 65 calls.

C. Employee Spotlight

Executive Assistant Smith introduced Captain Zach Sellers and commended his leadership on the Fire Department.

X. ADJOURN

Motion made to adjourn by Council Member Crews, Seconded by Council Member Carroll.

Voting Yea: Council Member Sellers, Council Member Carroll, Council Member Crews, Council Member Dixon

Vice-Mayor Sellers declared the meeting adjourned at 9:24 am.

Persons with disabilities needing special accommodations to participate in this proceeding should contact City Hall at (850) 547-4238, at least five days prior to the proceedings.

ORDINANCE NO. 439

AN ORDINANCE OF THE CITY OF BONIFAY, FLORIDA, AMENDING ORDINANCE 434 OF THE CITY OF BONIFAY RELATING TO WATER AND SEWER UTILITY RATES; ADOPTING AND ESTABLISHING MINIMUM UTILITY (WATER AND SEWER) RATES FOR CLASSES OF UTILITY CUSTOMERS; PROVIDING FOR SEVERABILITY; PROVIDING FOR REPEAL OF CONFLICTING ORDINANCES; PROVIDING FOR SCRIVENERS' ERRORS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Charter for the City of Bonifay, Florida was adopted by referendum on January 15, 1991, and

WHEREAS, Article 1, Section 1.01, of the City Charter of the City of Bonifay, Florida, empowers and enables the City of Bonifay to provide municipal services; and

WHEREAS, the City Council of the City of Bonifay, Florida, is vested with the authority to establish reasonable classifications of consumers of municipal services such as water and sewer and to establish variable rates for such classifications; and

WHEREAS, due to global increases in costs for materials and chemicals, and other inflationary pressures, the City finds it necessary and required in the best interest of the public to establish a rate structure which adequately provides for necessary revenues to service and maintain its water and sewer utilities, including debt obligations for prior system constructions and improvements, and to continue improvement of such systems to provide the highest quality safe drinking water and sanitary sewer service for the public good.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Bonifay, Florida, that the following minimum rates for the City of Bonifay (Water and Sewer) services are hereby established as follows:

SECTION 1 – AUTHORITY. The authority for enactment of this ordinance is Article VIII, Sec. 2, Constitution of the State of Florida, and Fla. Stat. Sec. 166.021.

SECTION 2 – FINDING OF FACTS. The preceding, whereas clauses are hereby adopted as findings of fact.

SECTION 3 – UTILITY RATES AND CLASSIFICATIONS. The following rates and classifications are hereby created and shall be the City's minimum utility rates for the specified services:

RATE SCHEDULE ATTACHED AS EXHIBIT A

SECTION 4 – SEVERABILITY. If any section, subsection, paragraph, sentence, clause, or phrase of this Ordinance is held, for any reason, to be unconstitutional, void, or invalid, the validity of the remaining portion of the Ordinance shall not be affected thereby.

SECTION 5 - CONFLICTING ORDINANCES. All Ordinances and all sections or parts of sections of the Code of Ordinances of the City of Bonifay, Florida, in conflict herewith are repealed. All Ordinances and all sections or parts of sections of the Code of Ordinances of the City of Bonifay, Florida, not in conflict herewith shall remain in full force and effect.

SECTION 6 – SCRIVENER'S ERRORS. The correction of typographical errors which do not affect the intent of this Ordinance may be authorized by the Mayor or designee, without public hearing, by filing a corrected or re-codified copy with the City Clerk.

SECTION 7 -EFFECTIVE DATE. This Ordinance shall take effect immediately upon adoption.

FIRST READING: in regular session of the City Council of the City of Bonifay, Florida, on the 5th day of February, 2024.

PASSED AND ADOPTED in regular session of the City Council of the City of Bonifay, Florida, after due notice, publication, and second reading on the 20th day of February, 2024.

	CITY OF BONIFAY:
	BY: Larry Cook Mayor
ATTEST:	
BY: Rickey Callahan City Clerk	
APPROVED AS TO FORM:	
BY:	

EXHIBIT A (NEW UTILITY RATES)

Inside City Limits Residential Water Rates:

VOLUME	RATES	INCREMENTS	EFFECTIVE DATE
0 - 2,000 gal	\$21.21	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$2.65	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$2.78	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$2.92	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$3.06	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$26.19	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	\$3.29	Per 1,000 gal	10/1/2024-9/30/25
5,001 - 8,000 gal	\$3.46	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$3.63	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$3.81	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$31.16	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$3.94	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$4.14	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$4.35	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$4.56	Per 1,000 gal	10/1/2025-9/30/26

Outside City Limits Residential Water Rates:

VOLUME	VOLUME RATES INC		EFFECTIVE DATE	
0 - 2,000 gal	\$26.51	Base Rate	10/1/2023-9/30/24	
2,001 - 5,000 gal	\$3.31	Per 1,000 gal	10/1/2023-9/30/24	
5,001 - 8,000 gal	\$3.47	Per 1,000 gal	10/1/2023-9/30/24	
8,001 - 12,000 gal	\$3.65	Per 1,000 gal	10/1/2023-9/30/24	
12,001 and up	\$3.83	Per 1,000 gal	10/1/2023-9/30/24	
0 - 2,000 gal	\$32.73	Base Rate	10/1/2024-9/30/25	
2,001 - 5,000 gal	\$4.12	Per 1,000 gal	10/1/2024-9/30/25	
5,001 - 8,000 gal	\$4.32	Per 1,000 gal	10/1/2024-9/30/25	
8,001 - 12,000 gal	\$4.54	Per 1,000 gal	10/1/2024-9/30/25	
12,001 and up	\$4.77	Per 1,000 gal	10/1/2024-9/30/25	
0 - 2,000 gal	\$38.95	Base Rate	10/1/2025-9/30/26	
2,001 - 5,000 gal	\$4.93	Per 1,000 gal	10/1/2025-9/30/26	
5,001 - 8,000 gal	\$5.17	Per 1,000 gal	10/1/2025-9/30/26	
8,001 - 12,000 gal	\$5.43	Per 1,000 gal	10/1/2025-9/30/26	
12,001 and up	\$5.70	Per 1,000 gal	10/1/2025-9/30/26	

Inside City Limits Commercial Water Rates:

VOLUME	VOLUME RATES INCREMENTS		EFFECTIVE DATE
0 - 2,000 gal	\$28.36	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$2.50	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$2.63	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$2.76	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$3.89	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$35.60	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	\$2.63	Per 1,000 gal	10/1/2024-9/30/25
5,001 - 8,000 gal	\$2.76	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$2.98	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$3.04	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$42.85	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$2.77	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$2.89	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$3.13	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$3.19	Per 1,000 gal	10/1/2025-9/30/26

Outside City Limits Commercial Water Rates:

VOLUME	RATES	RATES INCREMENTS	
0 - 2,000 gal	\$35.45	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$3.13	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$3.28	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$3.88	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$4.88	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$44.50	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	- 5,000 gal \$3.28 Per 1,000 gal		10/1/2024-9/30/25
5,001 - 8,000 gal	\$3.45	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$4.08	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$4.71	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$53.56	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$3.45	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$3.62	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$4.48	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$4.94	Per 1,000 gal	10/1/2025-9/30/26

Inside City Limits Residential Wastewater Rates:

VOLUME	LUME RATES INCREMENTS		EFFECTIVE DATE
0 - 2,000 gal	\$42.34	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$4.38	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$4.60	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$4.83	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$5.07	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$47.22	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	\$4.76	Per 1,000 gal	10/1/2024-9/30/25
5,001 - 8,000 gal	\$5.00	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$5.25	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$5.51	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$52.09	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$5.14	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$5.40	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$5.51	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$5.79	Per 1,000 gal	10/1/2025-9/30/26

Outside City Limits Residential Wastewater Rates:

VOLUME	VOLUME RATES INCREMENTS		EFFECTIVE DATE
0 - 2,000 gal	\$52.92	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$5.48	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$5.75	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$6.04	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$6.34	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$59.02	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	\$5.95	Per 1,000 gal	10/1/2024-9/30/25
5,001 - 8,000 gal	\$6.25	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$6.56	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$6.89	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$65.12	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$6.43	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$6.75	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$6.89	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$7.23	Per 1,000 gal	10/1/2025-9/30/26

Inside City Limits Commercial Wastewater Rates:

VOLUME RATES		INCREMENTS	EFFECTIVE DATE	
0 - 2,000 gal	\$54.78	Base Rate	10/1/2023-9/30/24	
2,001 - 5,000 gal	\$4.49	Per 1,000 gal	10/1/2023-9/30/24	
5,001 - 8,000 gal	\$4.72	Per 1,000 gal	10/1/2023-9/30/24	
8,001 - 12,000 gal	\$4.95	Per 1,000 gal	10/1/2023-9/30/24	
12,001 and up	\$5.20	Per 1,000 gal	10/1/2023-9/30/24	
0 - 2,000 gal	\$57.24	Base Rate	10/1/2024-9/30/25	
2,001 - 5,000 gal	\$4.99	Per 1,000 gal	10/1/2024-9/30/25	
5,001 - 8,000 gal	\$5.24	Per 1,000 gal	10/1/2024-9/30/25	
8,001 - 12,000 gal	\$5.50	Per 1,000 gal	10/1/2024-9/30/25	
12,001 and up	\$5.77	Per 1,000 gal	10/1/2024-9/30/25	
0 - 2,000 gal	\$64.69	Base Rate	10/1/2025-9/30/26	
2,001 - 5,000 gal	\$5.48	Per 1,000 gal	10/1/2025-9/30/26	
5,001 - 8,000 gal	\$5.75	Per 1,000 gal	10/1/2025-9/30/26	
8,001 - 12,000 gal	\$6.04	Per 1,000 gal	10/1/2025-9/30/26	
12,001 and up	\$6.34	Per 1,000 gal	10/1/2025-9/30/26	

Outside City Limits Commercial Wastewater Rates:

TO COLOR		INCREMENTS	EFFECTIVE DATE
0 - 2,000 gal	\$66.83	Base Rate	10/1/2023-9/30/24
2,001 - 5,000 gal	\$4.95	Per 1,000 gal	10/1/2023-9/30/24
5,001 - 8,000 gal	\$5.20	Per 1,000 gal	10/1/2023-9/30/24
8,001 - 12,000 gal	\$5.46	Per 1,000 gal	10/1/2023-9/30/24
12,001 and up	\$5.62	Per 1,000 gal	10/1/2023-9/30/24
0 - 2,000 gal	\$71.55	Base Rate	10/1/2024-9/30/25
2,001 - 5,000 gal	\$5.50	Per 1,000 gal	10/1/2024-9/30/25
5,001 - 8,000 gal	\$5.77	Per 1,000 gal	10/1/2024-9/30/25
8,001 - 12,000 gal	\$6.04	Per 1,000 gal	10/1/2024-9/30/25
12,001 and up	\$6.31	Per 1,000 gal	10/1/2024-9/30/25
0 - 2,000 gal	\$80.86	Base Rate	10/1/2025-9/30/26
2,001 - 5,000 gal	\$6.04	Per 1,000 gal	10/1/2025-9/30/26
5,001 - 8,000 gal	\$6.34	Per 1,000 gal	10/1/2025-9/30/26
8,001 - 12,000 gal	\$6.64	Per 1,000 gal	10/1/2025-9/30/26
12,001 and up	\$6.85	Per 1,000 gal	10/1/2025-9/30/26

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LIBERTY PARTNERS OF TALLAHASSEE, LLC & THE CITY OF BONIFAY 2023-24 CONTRACT FOR GOVERNMENTAL CONSULTING SERVICES

1. Client; Scope of Services. Our client in this matter will be the City of Bonifay, Florida. (the "City"). We will be engaged to advise the City in connection with advocacy issues relating to the interest of the City. Our engagement will include the scope of work identified below as listed in the "RFP 2023-002 - State Lobbyist Services for the City of Bonifay" as they relate to seeking legislative appropriations funding for infrastructure, parks and recreation and other projects and other initiatives as directed.

The scope of the services shall be, but not limited to, the following:

- A. Meet with City staff and the Bonifay City Council to assist in the development of the City's list of goals, priorities and specific projects. Identify which of these goals, priorities, and specific projects could be addressed at the State level and assist in developing written material on each request to provide to the Legislature and staff.
- B. Provide City staff and the Bonifay City Council with any new information that may impact, and actively see opportunities to enhance the City's State Legislative program and provide options as to legislative strategy, when necessary.
- C. Monitor current State legislation and the State budget process and report to the City, both orally and in writing, any Legislative events that may directly or indirectly impact the City.
- D. Provide the City with regular reports and updates on all Legislative and budgetary issues that may impact the City.
- E. Advocate the Florida legislature in support of the City's goals, priorities and projects.
- F. At the conclusion of the session, prepare a final report, including the final status of the City's priorities and a summary of the impact of major legislative changes to the City of Bonifay.

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- 2. Term of Engagement. The term of the engagement will be for ten and one-half (10.5) months beginning on February 13, 2024 and ending on December 31, 2024. Should the contract not be renewed, we will take such steps as are reasonably practicable to protect the City's interests in the above matter and, if you so request, we will suggest to you a possible successor firm and provide it with whatever papers you have provided to us. Our representation of the City will terminate upon our sending you a final statement for services rendered in this matter.
- 3. Fees and Retainer. Based on the scope of services outlined above in Paragraph 1, items A through F, these services shall be retained in year one at a 50-percent discounted rate of \$26,250, and paid in one installment of \$1,250, and ten (10) equal installments of \$2,500 per month. Travel, lodging and/or other direct expenses related to these services will be billed on a monthly basis and not exceed \$2,000 per year without pre-approval by the City. Full payment is due promptly upon receipt of our statement. If this statement remains unpaid for more than 30 days, we may cease performing services for you until arrangements satisfactory to us have been made for payment of outstanding statements and the payment of future fees.
- 4. Confidentiality. From time to time, the firm may be provided with nonpublic or proprietary information related to the Organization's business in order to assist the firm in performing the services outlined in this contract. All such information, whether provided orally or in writing, shall be considered confidential unless subject to disclosure under Florida public records laws. The firm agrees not to disclose any such information to any person without your prior written consent and will provide prompt notice to you of any judicial or quasi-judicial demand for such information. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, **CONTACT** THE **CUSTODIAN OF PUBLIC** RECORDS cityhall@cityofbonifay.com or rickey.callahan@cityofbonifay.com.
- 5. Client Responsibilities. You agree to cooperate fully with us and to provide promptly all information known or available to you relevant to our representation including informing the firm promptly if the City is contacted by a member of the state or local media or by a state Legislator or staff member. You also agree to pay our statements for services and expenses in accordance with paragraph 3.
- 6. Conflicts. As we have discussed, you are aware that the firm represents many other companies, organizations and individuals. It is possible that during the time that we are representing the City, some of our present or future clients will have disputes or transactions with the City. The City agrees that we may continue to represent or may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to our scope of services outlined in paragraph 1 above.

We agree, however, that your prospective consent to conflicting representations contained in the preceding sentence shall not apply in any instance where, as a result of our representation of you, we have obtained proprietary or other confidential information of a non-public nature, which, if known to such other client, could be used in any such other matter by such client to your material disadvantage. You should know that, in similar engagement letters with many of our other clients, we have asked for similar agreements to preserve our ability to represent you and them.

Once again, we are pleased to have the opportunity to continue to work with the City of Bonifay. As discussed, Jennifer Green, President & CEO, Tim Parson, Vice President, Ethan Merchant, Director of Client Relations, Adam Potts, Director of Governmental Affairs will be registered lobbyist for the City. Other staff will be actively involved in this engagement and are available to assist you as needed. All of the professional advocates associated with our firm are members of the Florida Association of Professional Lobbyists (FAPL) or have earned their DPL (designated professional lobbyist) and adhere to a strict code of professional conduct.

AGREED TO AND ACCEPTED:

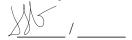
City	of Bonifay			
By:		Date:		
	Rickey Callahan, City Clerk			
Libe	erty Partners of Tallahassee, LLC			
By:		Date:		
	Jennifer J. Green, CAE, DPL, President & CEO			
	Approved by Bon	nifay City	Council:	2024.



LIBERTY PARTNERS OF TALLAHASSEE, LLC & THE CITY OF BONIFAY 2024 CONTRACT FOR CONSULTING SERVICES

1. Client; Scope of Services. Our client in this matter will be the City of Bonifay, Florida. (the "City"). Liberty Partners will provide professional consulting and comprehensive grant management related to the City's Community Project Funding Agreement B-22-CP-FL-0229 (Consolidated Appropriations Act 2022, Explanatory Statement, Consolidated Appropriations Act 2023) in the amount of \$3 million for the Bonifay Recreational Center administered through the Federal Housing and Urban Development Agency. Our scope of services shall be, but not limited to, the following:

- A. Providing technical assistance, program administration and compliance with the grant agreement including compliance with Federal laws and regulations including, but not limited to, 2 CFR 200, 2 CFR 200.308, 2 CFR 200.332.
- B. Assisting with compliance with all Federal drawdown requirements outlined in the Grant agreement.
- C. Preparing all activity and budget information for HUD's Disaster Recovery Grant Reporting System.
- D. Interpreting and responding to regulatory guidelines related to the expenditure of the awarded funds.
- E. Monitoring contractors and project activities to ensure compliance with program requirements and guidelines.
- F. Assistance in the selection of an industry-certified engineering firm to successfully undertake the environmental review process.
- G. Assisting the City in connecting this funding to other ongoing priorities, programs, and projects as needed including through third-party relationships within Holmes County.
- H. Coordinating as needed between state and local agencies to ensure the successful outcome of this project. This will include resolving any requests for information, justification requests, or audit findings that are issued post-award.
- I. Throughout the duration of our agreement, we will work to secure the approval of any project changes or amendments that are needed by the City after initial grant agreements are executed.
- J. We will provide regular and frequent status reports to the City on the status of applications or potential projects and establish regular meetings to ensure that an open line of communication is maintained between Liberty Partners and the City at all times.



- K. As often as needed, our staff are available to meet onsite or travel to meet with City staff, federal agencies, or other relevant parties.
- L. Assisting with preparation of all project close out activities.
- M. Keeping close communication between the City, HUD and the Office of Congressman Neal Dunn.
- 2. Term of Engagement. The engagement will begin on March 1, 2024 and end upon the final close out and submission of documents for the completion of grant agreement. Our services to the City on this engagement will terminate upon our sending you a final statement for services rendered in this matter.
- 3. Fees. Based on the scope of services outlined above in Paragraph 1, items A through M, these administrative services shall be retained at a rate of \$240,000. Payment is due promptly upon receipt of our statement. If this statement remains unpaid for more than 30 days, we may cease performing services for you until arrangements satisfactory to us have been made for payment of outstanding statements and the payment of future fees.
- 4. Confidentiality. From time to time, the firm may be provided with non-public or proprietary information related to the Organization's business in order to assist the firm in performing the services outlined in this contract. All such information, whether provided orally or in writing, shall be considered confidential unless subject to disclosure under Florida public records laws. The firm agrees not to disclose any such information to any person without your prior written consent and will provide prompt notice to you of any judicial or quasi-judicial demand for such information.
- 5. Client Responsibilities. You agree to cooperate fully with us and to provide promptly all information known or available to you relevant to our engagement including informing the firm promptly if the City is contacted about this engagement by a member of the state or local media or by a state Legislator or staff member. You also agree to pay our statements for services and expenses in accordance with paragraph 3.
- 6. Conflicts. As we have discussed, you are aware that the firm represents many other companies, organizations and individuals. It is possible that during the time that we are representing the City, some of our present or future clients will have disputes or transactions with the City. The City agrees that we may continue to represent or may continue to represent or may undertake in the future to represent existing or new clients in any matter that is not substantially related to our scope of services outlined in paragraph 1 above.

We agree, however, that your prospective consent to conflicting representations contained in the preceding sentence shall not apply in any instance where, as a result of our representation of you, we have obtained proprietary or other confidential information of a non-public nature, which, if known to such other client, could be used in any such other matter by such client to your material disadvantage. You should know that, in similar engagement letters with many of our other clients, we have asked for similar agreements to preserve our ability to represent you and them.



Once again, we are pleased to have the opportunity to continue to work with the City of Bonifay. As discussed, Jennifer Green, President & CEO, Tim Parson, Vice President, James Sowinski, Director of Grants Management and Ethan Merchant, Director of Client Relations will be engaged in these services. Other staff or consultants will be actively involved in this engagement to assist as needed for us to fulfill our scope of services.

City of Bonifay		
Rickey Callahan, City Clerk	Date:	
Jennifer J. Green, CAE, DPL President & CEO	Date: _	2/13/2024

RESOLUTION NO. 2024-10

A RESOLUTION OF THE CITY OF BONIFAY, FLORIDA, RELATING TO THE UNITED STATES DEPARTMENT OF AGRICULTURE RURAL BUSINESS DEVELOPMENT GRANTS (RBDG) PROGRAM; AUTHORIZING THE GRANT APPLICATION; DESIGNATING AUTHORIZED REPRESENTATIVES; PROVIDING ASSURANCES; PROVIDING FOR CONFLICTS, SEVERABILITY, AND EFFECTIVE DATE.

WHEREAS, the Rural Business Development Grants (RBDG) program provides financial assistance to rural public entities for the development or expansion of small and emerging businesses in rural areas; and

WHEREAS, the RBDG program supports projects through acquisition or development of land, easements, or rights of way; construction, conversion, renovation, of buildings, and other activities aiming at economic development and job creation in rural areas outside the urbanized periphery of any city with a population of 50,000 or more; and

WHEREAS, Bonifay, Florida, is eligible to apply for the RBDG program to benefit its rural community by supporting small and emerging businesses; and

WHEREAS, the City of Bonifay intends to submit an application for RBDG funding to support the acquisition and rehabilitation of downtown buildings, and the development or expansion of small and emerging private businesses in those buildings;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BONIFAY, FLORIDA, as follows:

SECTION I. The foregoing findings are incorporated herein by reference and made a part hereof.

SECTION II. The City of Bonifay, Florida, is authorized to apply for RBDG funding to finance the Downtown Revitalization Project Phase 1.

SECTION III. The Mayor is hereby designated as the authorized representative to provide the assurances and commitments required by the grant application.

SECTION IV. The Mayor is authorized to execute any agreements or documents necessary to apply for and, upon approval, receive and administer the RBDG funds.

SECTION V. All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

SECTION VI. If any section or portion of a section of this Resolution proves to be invalid, unlawful, or unconstitutional, it shall not be held to invalidate or impair the validity, force, or effect of any other section or part of this Resolution.

SECTION VII. This Resolution shall become effective immediately upon its passage and adoption.

RESOLVED after due motion of, 2024.	, second, and discussion in open session this day
CITY OF BONIFAY, FLORIDA ATTEST:	CITY OF BONIFAY, FLORIDA
Rickey D. Callahan, City Clerk	Larry F. Cook, Mayor
APPROVED AS TO FORM:	
Jonathan Holloway, City Attorney	

RESOLUTION 24-15

NOTICE OF CITY ELECTION

WHEREAS, the Charter for the City of Bonifay, Florida provides for an annual election of officers to be held on the fourth (4th) Tuesday in March of every year.

NOW THEREFORE, BE IT RESOLVED BY THE City Council of the City of Bonifay, Florida in regular session, this 20th day of February, 2024 orders an annual election to be held on Tuesday, March 26, 2024 to elect the Mayor, and three (3) Council Members. The Mayor will be for a period of one (1) year. Seat one (1) will be for a period of (1) year. Seat two (2) and Seat four (4) will be for a period of two years. The election to begin at seven (7:00) o'clock a.m. and close at seven (7:00) o'clock p.m.

The following citizens to be appointed to serve at the election:

Clerk: Sarah Bynum

Inspectors: Lettie McClain, Gail Works, Linda Raley

Bailiff: Roger Swindle

BE IT FURTHER RESOLVED that the qualifying of candidates will be accepted from 8:00 a.m. Monday, March 4, 2024 to 3:00 p.m. Friday, March 8, 2024.

	Mayor Larry F. Cook
ATTEST:	
P' 1	
Rickey Callahan, City Clerk	

Quote Decer Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

Quote #: Q-155042

Primary Quoted Solution: PSJ Pro Quote expires on: May 20, 2024 Quote prepared for:

Clint Smith

Holmes County Sheriff's Department

211 N Oklahoma St Bonifay, FL 32425

Thank you for your interest in CentralSquare. CentralSquare provides software that powers over 8,000 communities. More about our products can be found at www.centralsquare.com.

WHAT SOFTWARE IS INCLUDED?

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	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
1.	Administration PS Pro Core (Agency Site License) Annual Subscription Fee	1	716.88	- 179.15	537.73
2.	Administration PS Pro Core (Agency Site License) Annual Subscription Fee	1	98.88	- 24.71	74.17
3.	Administration PS Pro Core Annual Subscription Fee	1	1,413.60	- 353.26	1,060.34

Administration Software Subtotal 2,229.36 USD Administration Software Discount Administration Software Total 1,672.24 USD

CAD

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
4.	CAD PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	1,325.26	- 331.18	994.08
5.	CAD PS Pro Advanced (Backup Seat License) Annual Subscription Fee	2	0.00		0.00
6.	CAD PS Pro Basic Paging (SMTP/Email) Interface Annual Subscription Fee	1	0.00		0.00
7.	CAD PS Pro Core (Agency Site License) Annual Subscription Fee	1	3,975.74	- 993.54	2,982.20
8.	CAD PS Pro Core (Backup Seat License) Annual Subscription Fee	2	0.00		0.00

Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman

	Janeu Wiseman
jarred.wiseman@ce	entralsquare.com

9.	CAD PS Pro Core Annual Subscription Fee	1	5,302.36	- 1,325.06	3,977.30
10.	CAD PS Pro E911 (ANI/ALI) Interface Annual Subscription Fee	1	0.00		0.00
11.	CAD PS Pro Rip and Run (Fax/Email) Interface Annual Subscription Fee	1	0.00		0.00

CAD Software Subtotal 10,603.36 USD 2,649.78 USD CAD Software Total 7,953.58 USD

CIVIL

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
12.	Civil PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	245.92	- 61.46	184.46
13.	Civil PS Pro Core (Agency Site License) Annual Subscription Fee	1	737.76	- 184.37	553.39
14.	Civil PS Pro Core Annual Subscription Fee	1	1,767.00	- 441.57	1,325.43

 Civil Software Subtotal
 2,750.68 USD

 Civil Software Discount
 - 687.40 USD

 Civil Software Total
 2,063.28 USD

JAIL

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
15.	Jail PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	2,042.40	- 510.40	1,532.00
16.	Jail PS Pro Core (Agency Site License) Annual Subscription Fee	1	6,124.80	- 1,530.59	4,594.21
17.	Jail PS Pro Core Annual Subscription Fee	1	7,776.78	- 1,943.42	5,833.36
18.	Jail PS Pro VINE Interface (Export) Annual Subscription Fee	1	2,176.99	- 544.03	1,632.96

Jail Software Subtotal
Jail Software Discount
Jail Software Total

18,120.97 USD
- 4,528.44 USD
13,592.53 USD

MAPPING

PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL

Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

19.	Mapping PS Pro AVL (Agency Site License) for FullTime CAD Workstations Annual	1	2,120.40	- 529.89	1,590.51
20.	Subscription Fee Mapping PS Pro AVL (Seat License) for Backup/Supervisor/PartTime Workstations Annual Subscription Fee	2	123.70	- 61.82	185.58
21.	Mapping PS Pro AVL Playback (Agency Site License) for FullTime CAD Workstations Annual Subscription Fee	1	1,413.60	- 353.26	1,060.34
22.	Mapping PS Pro Core (Agency Site License) for FullTime CAD Workstations Annual Subscription Fee	1	1,880.96	- 470.05	1,410.91
23.	Mapping PS Pro Core (Seat License) for Backup/Supervisor/PartTime Workstations Annual Subscription Fee	2	282.14		564.28
24.	Mapping PS Pro Core Annual Subscription Fee	1	3,761.88	- 940.09	2,821.79

Mapping Software Subtotal Mapping Software Discount Mapping Software Total 9,988.52 USD - 2,355.11 USD 7,633.41 USD

MOBILES

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
25.	Mobile PS Pro AVL Annual Subscription Fee	14	70.68	- 247.24	742.28
26.	Mobile PS Pro AVL Annual Subscription Fee	8	70.68	- 141.28	424.16
27.	Mobile PS Pro CAD Annual Subscription Fee	14	159.04	- 556.36	1,670.20
28.	Mobile PS Pro CAD Annual Subscription Fee	8	159.04	- 317.92	954.40
29.	Mobile PS Pro Civil Annual Subscription Fee	14	0.00		0.00
30.	Mobile PS Pro Core Annual Subscription Fee	1	1,767.00	- 441.57	1,325.43
31.	Mobile PS Pro Mapping Annual Subscription Fee	14	256.84		3,595.76
32.	Mobile PS Pro Mapping Annual Subscription Fee	8	256.84		2,054.72
33.	Mobile PS Pro NCIC Annual Subscription Fee	14	0.00		0.00
34.	Mobile PS Pro NCIC Annual Subscription Fee	8	0.00		0.00
35.	Mobile PS Pro Records Annual Subscription Fee	14	335.74	- 1,174.60	3,525.76

Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

36.	Mobile PS Pro Records Annual	8	335.74	- 671.20	2,014.72
	Subscription Fee				

Mobiles Software Subtotal 19,857.60 USD 4,000 Mobiles Software Discount Mobiles Software Total 16,307.43 USD

NCIC

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
37.	PS Pro Additional Agency FCIC/NCIC Interface Annual Subscription Fee	1	279.31	279.31
38.	PS Pro FCIC/NCIC Interface (Basic Queries) Annual Subscription Fee	1	5,120.62	5,120.62

NCIC Software Total 5,399.93 USD

PERSONNEL

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
39.	Personnel PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	803.62	- 200.82	602.80
40.	Personnel PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	750.62	- 187.58	563.04
41.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00		0.00
42.	Personnel PS Pro Core (Agency Site License) Annual Subscription Fee	1	0.00		0.00
43.	Personnel PS Pro Core Annual Subscription Fee	1	0.00		0.00

Personnel Software Subtotal 1,554.24 USD - 388.40 USD Personnel Software Total 1,165.84 USD

RECORDS

	PRODUCT NAME	QUANTITY	UNIT PRICE	DISCOUNT	TOTAL
44.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	1,519.62	- 379.75	1,139.87
45.	Records PS Pro Advanced (Agency Site License) Annual Subscription Fee	1	282.72	- 70.65	212.07
46.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	4,558.86	- 1,139.26	3,419.60

Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

47.	Records PS Pro Core (Agency Site License) Annual Subscription Fee	1	848.16	- 211.96	636.20
48.	Records PS Pro Core Annual Subscription Fee	1	2,650.80	- 662.43	1,988.37
49.	Records PS Pro FL Crime Reporting (FIBRS) Interface Annual Subscription Fee	1	0.00		0.00
50.	Records PS Pro FL TraCS Accident Reporting Interface (Import) Annual Subscription Fee	1	2,403.74	- 600.69	1,803.05
51.	Records PS Pro FL TraCS eCitations Interface (Import) Annual Subscription Fee	1	2,898.64	- 724.37	2,174.27
52.	Records PS Pro FL UAA Interface (Export) Annual Subscription Fee	1	4,913.51	- 1,227.89	3,685.62
53.	Records PS Pro LInX Interface (Export) Annual Subscription Fee	1	5,301.00	- 1,324.72	3,976.28

Records Software Subtotal 25,377.05 USD ecords Software Discount Records Software Total 25,377.05 USD 19,035.33 USD

SERVERS

	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
54.	PS Pro Esri Server License Annual Subscription Fee	1	2,145.60	2,145.60
55.	PS Pro Production GIS Virtual Server Annual Subscription Fee	1	0.00	0.00
56	Annual Subscription Fee	1	0.00	0.00
57.	PS Pro Reporting Core Annual Subscription Fee	1	0.00	0.00
58.	PS Pro Reporting Universal Interface Engine Annual Subscription Fee	1	0.00	0.00
59.	PS Pro Time Synchronization Interface Annual Subscription Fee	1	0.00	0.00
60	PS Pro Warm Standby GIS Virtual Server Annual Subscription Fee	1	0.00	0.00
61.	PS Pro Warm Standby NCIC Virtual Server Annual Subscription Fee	1	0.00	0.00

Servers Software Total 2,145.60 USD

SOFTWARE SUMMARY

Quote Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman

jarred.wiseman@centralsquare.com

Software Subtotal	98,027.31 USD
Software Discount	- 21,058.14 USD
Software Total	76,969.17 USD

WHAT SERVICES ARE INCLUDED?

SERVICES

	DESCRIPTION	TOTAL
1.	Public Safety Consulting Services - Fixed Fee	46,800.00
2.	Data Conversion - Custom CAD System	14,625.00
3.	Data Conversion - Custom RMS System	21,450.00
4.	Data Conversion - Custom JMS System	21,450.00
5.	Public Safety GIS/Analytics Services - Fixed Fee	7,800.00
6.	Public Safety Project Management Services - Fixed Fee	35,490.00
7.	Public Safety Technical Services - Fixed Fee	18,720.00
8.	Public Safety Training Services - Fixed Fee	20,475.00
9.	Public Safety Travel & Living Expenses Estimate	18,400.00

Services Services Subtotal	205,210.00 USD
Services Services Discount	- 18,661.84 USD
Services Services Total	186,548.16 USD

SERVICES SUMMARY

Services Subtotal	205,210.00 USD
Services Discount	- 18,661.84 USD
Services Total	186,548.16 USD

WHAT HARDWARE IS INCLUDED?

SERVERS

				
	PRODUCT NAME	QUANTITY	UNIT PRICE	TOTAL
1.	PS Pro Production Server Annual Subscription Fee	1	6,904.20	6,904.20
2.	PS Pro Training/Testing Server Annual Subscription Fee	1	4,962.96	4,962.96
3.	PS Pro Warm Standby Server Annual Subscription Fee	1	6,213.12	6,213.12

Quote Decer Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

Servers Hardware Total 18,080.28 USD

HARDWARE SUMMARY

Hardware Total 18,080.28 USD

QUOTE SUMMARY

Software Subtotal

98,027.31 USD

Services Subtotal

205,210.00 USD

Hardware Subtotal

18,080.28 USD

Quote Subtotal

321,317.59 USD



Quote Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

Discount

- 39,719.98 USD

Quote Total

281,597.61 USD

WHAT ARE THE RECURRING FEES?

TYPE	AMOUNT
FIRST YEAR MAINTENANCE TOTAL	0.00
FIRST YEAR SUBSCRIPTION TOTAL	95,049.45
FIRST YEAR RECURRING SERVICES TOTAL	0.00

The amount totals for Maintenance and/or Subscription on this quote include only the first year of software use and maintenance.

This Quote is not intended to constitute a binding agreement. The terms herein shall only be effective once incorporated into a definitive written agreement with CentralSquare Technologies (including its subsidiaries) containing other customary commercial terms and signed by authorized representatives of both parties.

BILLING INFORMATION

Fees will be payable within 30 days of invoicing.

Please note that the Unit Price shown above has been rounded to the nearest two decimal places for display purposes only. The actual price may include as many as five decimal places. For example, an actual price of \$21.37656 will be shown as a Unit Price of \$21.38. The Total for this quote has been calculated using the actual prices for the product and/or service, rather than the Unit Price displayed above.

Prices shown do not include any taxes that may apply. Any such taxes are the responsibility of Customer. This is not an invoice.



Quote Decer Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman jarred.wiseman@centralsquare.com

For customers based in the United States or Canada, any applicable taxes will be determined based on the laws and regulations of the taxing authority(ies) governing the "Ship To" location provided by Customer on the Quote Form.

PAYMENT TERMS

Travel & Living Expenses
- Due as Incurred

PURCH	ASF (ORDER	INFORM	JATION
	725	DIVELL		

Is a Purchase Order (PO) required for the purchase or payment of the products on this Quote Form? (Customer to complete)
Yes[] No[]
Customer's purchase order terms will be governed by the parties' existing mutually executed agreement, or in the absence of such, are void and will have no legal effect.
PO Number:
Initials:

Quote

Section VIII, ItemH.

Quote prepared by:

Jarred Wiseman
jarred.wiseman@centralsquare.com

ATTACHMENT A

Terms and Conditions for On-Prem Subscriptions

BY INDICATING YOUR ACCEPTANCE, OR BY USING THE SOFTWARE, YOU ACCEPT THE TERMS AND CONDITIONS AS STATED HEREIN.

Subscription Access. Customer is purchasing subscription priced software under this Quote. So long as Client has
paid the annual subscription fees and is current at all times with the subscription fees as stated herein, CentralSquare
grants to Client a limited non-exclusive, non-transferable access to use the subscription software granted in this
Quote. Client understands and acknowledges no ownership or any form of intellectual property rights transfer under
the terms of this Quote.

If customer terminates this Quote in accordance with the termination for convenience provision below, customer shall be entitled to a pro-rata refund of the annual subscription fee, calculated by the remaining months in the applicable annual subscription.

- 2. <u>Termination for Convenience.</u> This Quote may be terminated without cause by either party by providing written notice to the other party thirty (30) days prior to the date of termination.
- 3. <u>Termination of Access Rights.</u> Upon termination of this Quote, (i) all rights granted herein shall terminate immediately and automatically upon the effective date of such termination; (ii) Customer's right to the accessed software granted herein shall terminate; and (iii) Customer will cease using such software and at CentralSquare's direction return or destroy the software and any supplemental confidential information or documentation.
- 4. <u>Right to Audit.</u> Customer shall maintain for a reasonable period, but in no event less than three (3) years after expiration or termination of this Quote, the systems, books and records necessary to accurately reflect compliance with software access and the use thereof under this Quote. Upon request, Customer shall permit CentralSquare and its directors, officers, employees, and agents to have on-site access at Customer's premises (or remote access as the case may be) during normal business hours to audit such systems, books, and records for the purpose of verifying Customer's use of the software to monitor compliance with this Quote no more than once per year. If an audit reveals that Customer has exceeded the restrictions on use or non-compliance with this Quote, Customer shall be responsible for the reimbursement of all costs related to the audit and prompt payment by Customer to CentralSquare of any underpayment.

Section VIII, ItemH.



MODERN TECH SQUAD LLC

PO Box 831 Bonifay, FL 32425 (850) 547-5400 matt@moderntechsquad.com www.moderntechsquad.com

Estimate

ADDRESS

Bonifay City Police Department 809 South Waukesha Street Bonifay, FL 32425 USA SHIP TO

Bonifay City Police Department 809 South Waukesha Street Bonifay, FL 32425 USA **ESTIMATE** # 1554 **DATE** 02/06/2024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	(NT)Part/Product Microhard Bullet Cat12 LTE Ethernet/serial Gateway modem with antennas.	10	725.00	7,250.00
	(NT)Part/Product Windows Server Microsoft Server 2022 R2 AMD EPYC 7000-series Processor Super micro MBD Motherboard 64GB RAM 850 Watt 80 Plus Gold 850W 500GB SSD for OS 2-4Tb hard drive setup in Raid 1	1	4,689.00	4,689.00
	On-Site Service Install server on network. Install all needed programs. Network all computers to server. Join all computers to server domain. Verify full functionality. 3 Year warranty from date of purchase.	1	589.00	589.00
		SUBTOTAL		12,528.00
		TAX TOTAL	\$12	0.00 2,528.00

Accepted By Accepted Date



Appendix 1 Product Schedule & Pricing Summary Page

Holmes County Sheriff's Office and Bonifay Police

Department

2/20/2024

-1	Reference Number:		2402201251
Software License			Total
Computer Aided Dispatch (SmartCAD)		\$	92,714
Records Management System (SmartRMS)		\$	87,027
Mobile (SmartMOBILE)		\$	74,030
Jail Management System (JMS)		\$	54,807
• • •	aind Douby Coftwore		•
Administrative Support Modules (SmartADMIN) / Th	iird Party Software	\$	13,740
		\$	322,318
	Sourcewell Discount 13%	\$	(41,901)
S	martCOP Software License Total	\$	280,416
Professional Services			
Project Management, Implementation & Training		\$	108,137
Data Conversion Services		\$	78,100
Data conversion services		\$	186,237
	Discount	•	
	Discount		(23,430)
	Professional Services Subtotal	\$	162,807
Total		\$	443,224
Procureme	ent Options		
	ent Options		
Purchase Option		<u>,</u>	442 224
Total Software & Services Cost Year 1 Annual Maintenance		\$ \$	443,224 72,225
real 1 Allitual Maintenance		Y	72,223
Year 1 Total Cost		\$	515,448
Payment Terms			
Due on signing of contract	40%	\$	177,289
Due on Installation	50%	\$	221,612
Due on Completion of Training	10%	\$	44,322
Annual Maintenance Due at Go Live		\$	72,225
Maintenance Period begins on installation due at go live			
Maintenance Fees increase 5% annually - Includes Product Releases, L	Jpgrades, and 24/7/365 Phone Support		
,,			

50



Computer Aided Dispatch (CAD) Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department Units Dispatched:

			Training locations			1	
Item	Part #	Unit	Qty		List Price	Extende	
SmartCAD (Computer Aided Dispatching)	CAD T2	5 6"		ć	62.064		62.064
Base Package (26 to 100 units dispatched)	CAD-T3	Per Site	1	\$	62,964	\$	62,964
Features List: Multi Jurisdiction, Police, Fire/EMS, GEO Validation, Report # generation, Demographic Data Collection/Reporting, Integrated to RMS/MCTs							
and other SmartCOP modules.							
una other smartcor modules.							
SmartMAP (ESRI Runtime Based Mapping)	CMAP-T3	Per Workstation	4	\$	2,750	\$	11,000
Features List: Call Plotting, Closest unit Recommendation, Vehicle Plotting and							
Routing, Configurable Icon support, Includes E911 Phase II Support							
Optional Components							
Automatic Vehicle Location (AVL) Support	CAD-AVL	Per Site	1	\$	3,438	\$	3,438
(Requires SmartCOP Mobile Computer Terminals or custom interface)							
State/NCIC Queries (Requires NCIC Services)	CAD-CIC	Per Site	1	\$	3,438	\$	3,438
Notification System	CAD-NOTI	Per Site	1	\$	1,563	\$	1,563
Interfaces							
E911 ANI/ALI Data Import	CAD-911	Per Site	1	\$	3,438	\$	3,438
RapidSOS	CAD-SOS	Per Site	1	\$	3,438	\$	3,438
ProQA Paramount Interface (Police, Fire, EMS Available)	CAD-PQA	Per Discpline	0	\$	5,500		Optional
Fire/EMS Incident Export	CAD-EXP	Per Destination	1	\$	3,438	\$	3,438
SmartCAD SOFTWARE SUBTOTAL				:	SUB TOTAL	\$	92,714
CAD Professional Services							
Project Management	CAD-PM	Package				\$	11,126
User Classroom Training (Max Size 10)	CAD-TUSER	Per 8hr. Class	2	\$	1,800	\$	3,600
CAD Administrator / Dispatch Supervisor Training	CAD-TSYS	Per 4hr. Class	1	\$	900	\$	900
"Go Live" on-site support	CAD-TLIVE	Per 8hr. Day	1	\$	1,800		1,800
Travel (Airfare)	T-TRVL	Per Trip	2	\$	950	\$	1,900
Lodging/Vehicle/Per Diem	T-DIEM	Per Day	4	\$	450	\$	1,800
Professional Services Total					Subtotal	\$	21,126
SmartCAD Total			_		Total	\$	113,840
SINATURAL TOTAL					TOLAI	P	113,840



Records Management System (RMS) Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department Number Sworn: 50

			Training locations				1	
Item Description	Part #	Unit	Qty.		List Price		Ext. Price	
SmartRMS (Records Management System)								
Base Package (26 to 100 sworn)	RMS-T3	Per Site	1	\$	62,964	\$	62,964	
Features List: Master Name, Master Business, Master Vehicle, Case								
Management, Incident/Offense, Arrest/Charge Reports, Field Interviews,								
Trespass Warnings, Pawn, Local & State Citations, Tow, Consent to Search,								
Citizen Assist, Crash Reports, State NIBRS								
Optional Components								
Wants & Warrants	RMS-WANT	Per Site	1	\$	3,438	\$	3,438	
Civil Process Module	RMS-CVL	Per Site	1	\$	5,500	\$	5,500	
Evidence / Property Management Module	RMS-EVP	Per Site	1	\$	4,125	\$	4,125	
nterfaces								
E-Crash Transmittal	RMS-ECR	Per Destination	2	\$	2,750	\$	5,500	
E-Citation Transmittal	RMS-ECT	Per Destination	2	\$	2,750	\$	5,500	
oftware Total					SUB TOTAL	\$	87,027	
Training & Installation								
Project Management	RMS-PM	Package				\$	10,443	
User Classroom Training (Max Size 10)	RMS-TUSER	Per 8hr. Class	1	\$	3,600	\$	3,600	
Evidence Training (Max Size 10)	RMS-TEVP	Per 4hr. Class	1	\$	900	\$	900	
Civil Training (Max Size 10)	RMS-TCIV	Per 4hr. Class	1	\$	900	\$	900	
Supervisor/Investigator Training (Max Size 10)(User Training Prerequisite)	RMS-TSUP	Per 4hr. Class	1	\$	900	\$	900	
"Go Live" on-site support	RMS-TLIVE	Per 8hr. Day	1	\$	1,800	\$	1,800	
Travel (Airfare)	T-TRVL	Per Trip	1	\$	950	\$	950	
Lodging/Vehicle/Per Diem	T-DIEM	Per Day	6	\$	450	\$	2,700	
rofessional Services Total					Subtotal	\$	22,193	
SmartRMS Total				_	Total	\$	109,220	



Mobile Computer Terminal / Field Based Reporting Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department		N	Numbe	er Mobile	S	50	
				Training locations			1
Item Description	Part #	Unit	Qty.	Users	List Price		Ext. Price
Mobile Computer Terminal (SmartMCT)							
Mobile Dispatch CAD/AVL	MCAD-T1	Per Mobile	50	50	\$ 35	5 \$	17,750
RMS Query Access (requires SmartCOP RMS)	MRMS-T1	Per Mobile	50	50	\$ 18	0 \$	9,000
State/NCIC Queries (required NCIC Services)	MCIC-T1	Per Mobile	50	50	\$ 18	0 \$	9,000
Integrated NCIC queries for persons, vehicles, vessels, firearms, articles (requires NCIC Services), Text-to-Voice response read back	MCAD-T1						
Field Based Reporting (FBR)							
FBR Incident / Arrest / Field Contact / Activity Reporting	FBRI-T1	Per Mobile	50	50	\$ 18	0 \$	9,000
FBR Traffic Accident / Citation Reporting	FBRT-T1	Per Mobile	50	50	\$ 18	0 \$	9,000
Additional Components							
SmartMAP (ESRI Based Mapping Solution) (Agency to provide map data)	MMAP-T1	Per Mobile	50		\$ 11	7 \$	5,850
Trancite Easy Street Draw Client (11 - 50 Workstations)	SC-TCESDW	Per Mobile	50		\$ 28	9 \$	14,430
Software Total					SUB TOTAL	\$	74,030
Fraining & Installation Services							
Project Management	MOBILE-PM	Package				\$	8,884
MCT User Classroom Training	MOBILE-TRN	Classes	3			\$	5,400
FBR User Classroom Training	MOBILE-TRN	Classes	3			\$	10,800
One on One Mobile Administrator Training	MOBILE-TSYS	Per 4hr. Class	1		\$ 90	0 \$	900
"Go Live" on-site support	MOBILE-TLIVE	Per 8hr.	1		\$ 1,80	0 \$	1,800
Travel (Airfare)	T-TRVL	Per Flight	2		\$ 95		1,900
Lodging/Vehicle/Per Diem	T-DIEM	Per Day	10		\$ 45		4,500
rofessional Services Total					Subtota	ıl \$	34,184
SmartMCT Total					Total	\$	108,214



Jail Management System (JMS) Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department

Number Beds:	100
Training locations	1

			ır	ainin	g locations		1
Item Description	Part #	Unit	Qty.		List Price		Ext. Price
SmartJAIL (Jail Management System)							
Base Package (51 - 100 Beds)	JMS-T2	Per Site	1	\$	34,452	\$	34,452
Features List: Booking, Mugshots, Scars/Marks/Tattoos, Objective							
Classification with Keep Froms, Disciplinary Reports, Observation &							
Watch Logs, Event Logs, Incident Report Management, Sentence							
Calculation, Inmate Property Tracking, Inmate Movements, Visitation,							
Medical Screenings, Electronic Signature Capture, Use of Force							
Optional Components							
NCIC Queries (Requires NCIC Services)	JMS-NCIC	Per Site	1	\$	2,530	\$	2,530
Biometric Verification Module (Booking and Release)	JMS-BIO	Per Site	1	\$	2,530	\$	2,530
Inmate Programs Module	JMS-PRO	Per Site	0	\$	4,428		Optiona
Inmate Worker Management, Education Programs/classes, Attendance	tracking						
Work Release Module	JMS-WW	Per Site	0	\$	4,428		Optiona
Prebooking Module API	JMS-PB	Per Site	0	\$	4,428		Optiona
nterfaces							
LiveScan Interface	JMS-AFIS	Per Vendor	1	\$	5,693	\$	5,693
Commissary Interface	JMS-COMM	Per Destination	1	\$	3,163	\$	3,163
Electronic Medical Records Interface	JMS-EMR	Per Destination	0	\$	4,428		Optiona
Victim Notification Interface (VINES)	JMS-VIC	Per Destination	1	\$	3,163	\$	3,163
Inmate Phone Interface	JMS-IP	Per Destination	0	\$	3,278		Optiona
Video Visitation Interface	JMS-JV	Per Destination	1	\$	3,278	\$	3,278
Sheriff's App Interface	JMS-SherAPP	Per Site	0	\$	3,163		Optional
oftware Total					Subtotal	\$	54,807
raining & Installation Services							
Project Management	JMS-PM	Package				\$	6,577
User Classroom Sessions (Max Size 20)	JMS-TUSER	8hr. Class	2	\$	3,600	\$	7,200
One on One JMS Administrator Training	JMS-TSYS	4hr. Class	1	\$	900	\$	900
"Go Live" on-site support	JMS-TLIVE	4m. class 8hr.	1	\$	1,800	\$	1,800
Travel (Airfare)	T-TRVL	Per Trip	2	\$	950	\$	1,900
Lodging/Vehicle/Per Diem	T-DIEM	Per Day	4	\$	450	\$	1,800
Professional Services Total					Subtotal	\$	20,177
roressional services rotal					Jubiotal	7	20,177
martJAIL Total				Tot	:al	\$	74,984



Administrative Modules Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department

Number Employees: 75

Number Sworn: 50

			Training locations				1
Item	Part #	Unit	Qty.		List Price		Ext. Price
SmartADMIN (Administrative Modules)							
Base Package (51 to 200 employees)	ADM-T2	Per Site	1	\$	5,940	\$	5,940
Features List: Employee Manager, Permissions, Training Management,							
Fleet Management, Fixed & Issued Property Management, Configuration							
Manager, Paging/e-mail Notification, Analytics & Reporting							
Optional Components							
State CIC/NCIC Services & In-State Parsing Driver License, Registrations	STATE-SW	Per Site	1	\$	7,800	\$	7,800
State CIC/NCIC Basic Entry Package (Requires NCIC Services) Entry/Cancel/Clear - vehicle/boat/aun/articles	STATE-BEP	Per Site	0	\$	3,000		Optional
State CIC/NCIC Entry Wanted/Missing Person (Requires NCIC Services)	STATE-WMPE	Per Site	0	\$	4,500		Optional
SmartWEB - Public Web Portal	ADM-WEB	Per Site	0	\$	5,693		Optional
SmartIR - Incident Reporting by Public	ADM-WEBIR	Per Site	0	\$	5,693		Optional
Subpoena Tracking	ADM-SUB	Per Site	0	\$	4,428		Optional
Test/Training Environment	ADM-TEST	Per Site	0	\$	9,775		Optional
Software Total					Subtotal	\$	13,740
Administration Training & Installation Services							
Project Management	ADM-PM	Package				\$	1,649
ESRI/GIS Map Package Consultation	ESRI-UPG	Per Site	1	\$	4,709	\$	4,709
User Classroom Sessions (Max Size 10)	ADM-TUSER	Per 4hr. Class	1	\$	900	\$	900
Analytics & Reporting Training (Max Size 10)	ADM-TUSER	Per 4hr. Class	1	\$	900	\$	900
One on One Admin Administrator Training	ADM-TSYS	Per 4hr. Class	1	\$	900	\$	900
Travel (Airfare)	T-TRVL	Per Trip	1	\$	950	\$	950
Lodging/Vehicle/Per Diem	T-DIEM	Per Day	1	\$	450	\$	450
Professional Services Total		,			Subtotal	\$	10,458
SmartADMIN Total					Total	\$	24,198



Data Conversion Detailed Pricing

Holmes County Sheriff's Office and Bonifay Police Department

Module	Package includes	Quantity		Cost		Ext. Price
dministrative Modules						
	Description and the second second	0	ć	2 200		Ontional
Employee Records	Personal information, name, rank, emergency contact	0	<u></u>	3,300		Optional
Training Records	Training classes, certifications, firearms qualifications	0	\$	3,850		Optional
Fleet Records	Vehicle make, model, purchase information, maintenance records, issue history	0	\$	2,200		Optional
Issued Property	Property make, model, purchase information, maintenance records, issue history	0	\$	2,200		Optional
omputer Aided Dispatc	h					
	Historical CAD Call information data elements to include Call for					
Base Package	Service Data, People, Vehicles, Property & Guns, Locations, Notes,	1	\$	16,500	\$	11,55
	Responding Units					
Tow	Tow Records, Towed Vehicles & Vessels	0	\$	3,300		Optional
BOLO	Bolo Information	0	\$	3,300		Optional
Caution Notes	Caution Information, Caution Location, Caution Person, Caution	0	٠	2 200		Ontional
Caution Notes	Vehicle	0	\$	3,300		Optional
ecords Management S	ystem					
	Crash / Accident Data					
	Citation Data (Traffic Citations & Warnings / Faulty Equipment)				_	
Citation/Crash Package	To include data elements for People, Vehicles, Locations, &	1	\$	13,200	Ş	9,24
	Business, Narrative					
	Incident Report & Arrest Report Data to include data elements for					
Incidents/Cases/						
	People, Vehicles, Property, Locations, Business, Narrative, Person	1	\$	16,500	\$	11,5
Arrest Package	Photo (mugshot or other image) or SMT photo, and attachments.					
	Warrant Information to include data elements for People,					
Warrants	Locations, Charges, Bond amounts, Person attachments, Narrative	1	\$	8,800	\$	6,16
	Conversion from legacy system Master Indexes to include data					
	elements for Address, Vessel, Vehicle, Business and Organization,					
Master Index	Names, demographic data, Photo (mugshot or other image) or SMT	0	\$	5,500		Optional
Waster Macx	photo,	Ü	Y	3,300		Ориона
	Person attachments					
	Court Paper Information to include data elements for Court data,					
Civil Process	People, Property, Business, Plantiff, Defendants, Locations, fees	0	\$	8,800		Optional
	Field Interview Information to include data elements for People,					
Field Interviews	Vehicles, Locations, Narrative, Field Interview attachments	0	\$	3,300		Optional
ricia interviews	vernicies, Educations, Ivariative, Field interview attachments	Ü	7	3,300		Ориона
	Trespass Warning Information to include data elements for People,					
Trespass Warnings	Vehicles, Locations, Narrative, Field Interview attachments	0	\$	3,300		Optional
rrespass warriings	verificies, Locations, Narrative, Field interview attachments	U	Ş	3,300		Ориона
	Permit Information to include data elements for Deeple Vehicles					
Downsite	Permit Information to include data elements for People, Vehicles,	0	Ļ	2 200		Ontional
Permits	roperty, Locations, Narrative, Photo, Permit attachments	0	\$	3,300		Optional
F : 1						
Evidence	Evidence/Property Information to include data elements for	1	\$	6,600	\$	4,62
Management	Property/Evidence descripters, Chain of custody, Attachments			· ·		······································
ail Management System						
Base Package	Historical Inmate data elements to include Booking & Release	1	\$	16,500	\$	11,55
	records, Charges, Bond Information	-				
Enhanced Package	Inmate Housing records, Inmate Property records, Visitation	0	ć	6.600		Ontional
Enhanced Package	History, Jail log records, Jail movement records, attachments	0	\$	0,000		Optional
	Jail incident & discipline data elements to include Persons, Charges,					
Incidents & Discipline	Narrative, Disposition	0	\$	4,400		Optional
Inmate Programs	Jail Inmate Programs data elements	0	\$	4,400		Optional
	Modules other than those listed and/or contained in above		<u>.</u>		•••••	
All Other Systems	packages.	0		Quoted 5	Sepa	arately