



Notice of City Council/CRA Meeting

Council Chambers
400 NW 73rd Ave.
Plantation, FL 33317

Plantation
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June 24, 2026 – 6:00 PM

City of Plantation
CITY COUNCIL/CRA MEETINGS
Meetings Stream at [Plantation.org](https://www.plantation.org) when they begin.

Notice is herewith given to all interested parties that if any person should decide to appeal any decision made at the forthcoming meeting for which this agenda constitutes notice, such person will need a record of the proceedings conducted at such meeting and for such purpose may need to ensure that a verbatim record of the proceedings is made, which record includes testimony and evidence upon which the appeal is to be based. The City of Plantation will provide reasonable accommodations for disabled individuals requesting special assistance in order to attend or participate in this meeting; provided, however, that a request for such assistance must be made to the office of the city clerk (954) 797-2200 at least three (3) calendar days prior to the scheduled meeting.

CITY COUNCIL CALL TO ORDER/ROLL CALL

OPENING REMARKS/INVOCATION/PLEDGE OF ALLEGIANCE - Councilmember Andreu

ITEMS SUBMITTED BY THE MAYOR

- a. [Service Awards](#)

PARKS & RECREATION UPCOMING EVENT ANNOUNCEMENTS

*****RECESS REGULAR COUNCIL MEETING*****

CRA CALL TO ORDER/ROLL CALL

CRA CONSENT AGENDA

1. [June 10, 2026 CRA Meeting Minutes](#)
2. [CRA - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 05, 2026 through June 17, 2026 for the City of Plantation Community Redevelopment District.](#)

3. [CRA LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 18, 2026 through June 18, 2026 for the City of Plantation Community Redevelopment District.](#)

PUBLIC REQUESTS OF THE COMMISSIONERS REGARDING THE CRA

CRA ADJOURNMENT

*****REGULAR COUNCIL MEETING RECONVENE*****

PUBLIC REQUESTS OF THE COUNCIL REGARDING MUNICIPAL AFFAIRS

COUNCIL CONSENT AGENDA

1. [A Resolution Approving the Second Amendment to the Interlocal Agreement for Solid Waste Disposal and Recyclable Materials Processing Authority of Broward County.](#)

Summary

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, APPROVING THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; AUTHORIZING THE MAYOR TO EXECUTE THE SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT; AUTHORIZING THE CITY CLERK TO PROVIDE A COPY OF THIS RESOLUTION AND THE EXECUTED SECOND AMENDMENT TO THE INTERLOCAL AGREEMENT FOR SOLID WASTE DISPOSAL AND RECYCLABLE MATERIALS PROCESSING AUTHORITY OF BROWARD COUNTY, FLORIDA; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

2. [Interlocal Agreement with the Plantation Acres Improvement District for the Plantation Acres South Drainage Improvements Project - Phase I](#)

Summary

Authorization to Execute Interlocal Agreement with the Plantation Acres Improvement District for the Plantation Acres South Drainage Improvements Project - Phase I

3. [Agreement No. 034-26; Independent Auditing Services- Term Agreement](#)

Summary

Requesting authorization and approval of the following:

Approval of the Selection Committee's scores and rankings identifying Citrin Cooperman & Company LLP as the highest scoring and most advantageous Firm to the City, as it pertains to RFSP No. 034-26; Independent Auditing Services.

Authorization and approval to execute the attached negotiated agreement with the highest scoring Firm (Citrin Cooperman & Company LLP) in accordance with RFSP No. 034-26; Whereas the initial agreement period shall be for five (5) years. In addition, the City shall have the right to extend the agreement for five (5) additional one (1) year periods subject to mutual written agreement of the City and Auditor and upon such terms and condition as the Parities may agree in writing.

Authorization and approval to issue purchase order(s), execute engagement letter(s), and process payment(s) with/to Citrin Cooperman & Company LLP in accordance with Agreement No. 034-26; Independent Auditing Services.

4. [Central Park Pool Pump Room - Pool Equipment Building Refurbishment \(Change Order/Amendment No. 3\)](#)

Summary

Requesting authorization and approval of the following:

Execute Change Order/Amendment No. 3 with Saltz Michelson Architects, Inc for additional Architectural/Engineering Services associated with Central Park Pool House Building No. 1 for an amount of \$19,275.84 (see attached document for additional information).

Process payment(s) to Saltz Michelson Architects, Inc for additional services described in Change Order/Amendment No. 3 associated with Architectural/Engineering Services for Central Park Pool House Building No. 1.

5. [Purchase and Delivery of a Manufactured Home \(Office Trailer\)](#)

Summary

Request authorization and approval of the following:

Waiver of the procurement requirement set forth in Section 2-226(b) of the City's Code relating to internet posting requirements, and acceptance of the two (2) competitive informal quotations obtained by staff for the procurement of the required equipment.

Authorization and approval to issue a purchase order and process payment(s) to Mako Investments LLC. d/b/a Florida Value Homes for "Supply and Delivery a of Manufactured Home (Office Trailer)" in the amount of \$79,975.00 in accordance with the attached quotation and supporting documentation.

6. [Supply and Deliver of a Restroom/Shower Trailer](#)

Summary

Request authorization and approval of the following:

Waiver of the procurement requirement set forth in Section 2-226(b) of the City's

Code relating to *internet posting* requirements, and acceptance of the one (1) informal quotation obtained by staff for the procurement of the required equipment.

Authorization and approval to issue a purchase order and process payment(s) to Ready2Go Trailer Sales LLC for "Supply and Delivery a of Restroom/ Shower Trailer" in the amount of \$122,355.00 in accordance with the attached quotation and supporting documentation.

7. [Supply and Delivery of \(1\) 2026 Ford Expedition XL 4x4 SSV](#)

Summary

Request for authorization and approval of the following:

Approval of a competitive procurement exemption pursuant to Section 2-226(g)(5) of the City's Code and authorization to utilize the pricing and terms established under Florida Sheriffs Association Contract No. FSA25-VEL33.0 (*Pursuit, Administrative, and Other Vehicles*).

Authorization to issue a purchase order and process payment to Garber Ford, Inc. for the purchase of one (1) 2026 Ford Expedition XL 4x4 SSV , as detailed in the attached quote and proposal, in an amount not to exceed \$52,565.00.

8. [Agreement No. 024-25; Roadway and Sidewalk Restoration and Repair- Term Contract \(Group No. 1 - PRIMARY\) M&M Asphalt Maintenance Inc., D/B/A All County Paving - Amendment No. 1](#)

Summary

Requesting approval and authorization:

Authorize the execution of the First Amendment between the City and M&M Asphalt Maintenance Inc., d/b/a All County Paving for "Roadway and Sidewalk Restoration and Repair- Term Contract (Group No. 1 - PRIMARY)" in accordance with Agreement No. 024-25. The amendment will:

- Exercise the first of four available one-year renewal options, extending the agreement through July 23, 2027; and
- Expand the scope of services to include additional services that were not part of the original solicitation but are necessary for the successful and efficient continuation of the work.

Authorize the continued issuance of Purchase Orders and/or Task Orders and process payment(s) to M&M Asphalt Maintenance Inc., d/b/a All County Paving for "Roadway and Sidewalk Restoration and Repair- Term Contract (Group No. 1 - PRIMARY)" in accordance with Agreement No. 024-25 and any subsequent amendments.

9. [Agreement No. 024-25; Roadway and Sidewalk Restoration and Repair- Term Contract \(Group No.1 and 2 - SECONDARY\) Amendment No 1](#)

Summary

Request for authorization and approval of the following:

Authorize the execution of the First Amendment between the City and FG Construction, LLC d/b/a FGC for the Roadway and Sidewalk Restoration and Repair – Term Contract (Groups 1 and 2 – Secondary), in accordance with Agreement No. 024-25. The amendment will:

- Exercise the first of four available one-year renewal options, extending the agreement through July 23, 2027; and
- Expand the scope of services to include additional services that were not part of the original solicitation but are necessary for the successful and efficient continuation of the work.

Authorize the continued issuance of Purchase Orders and/or Task Orders and the processing of payments to FG Construction, LLC d/b/a FGC for the Roadway and Sidewalk Restoration and Repair – Term Contract (Groups 1 and 2 – Secondary), in accordance with Agreement No. 024-25 and any subsequent amendments.

10. [ITB No. 049-25 Reuse Filter Media Replacement - Change Order No. 1](#)

Summary

Requesting authorization and approval of the following:

Execute Change Order/Amendment No. 1 with C & C Environmental Services, Inc for ITB No. 049-25 Reuse Filter Media Replacement for an amount of \$241,000.00 and an extension of the Contract Time of 233 days (Total: 293 days) (see attached document for additional information).

Continue to process payment(s) to C & C Environmental Services, Inc for additional services as described in Change Order/Amendment No. 1 associated with ITB No. 049-25 Reuse Filter Media Replacement.

11. [Agreement No. 078-22; Purchase and Delivery of Sodium Hypochlorite \(Amendment No. 4\)](#)

Summary

Requesting authorization and approval of the following:

To execute the fourth (4th) Amendment between the City and Allied Universal Corp for Agreement No. 078-22; Purchase and Delivery of Sodium Hypochlorite amending the agreement expiration date to December 7th, 2027, and allowing for a rate increase.

To continue to issue purchase orders and process payments to Allied Universal Corp. for the "Purchase and Delivery of Sodium Hypochlorite" in accordance with

Agreement No. 078-22 and any associated amendments.

12. Annual Maintenance and Support of Hansen Billing and Assets.

Summary

Requesting authorization and approval of the following:

To issue a purchase order and process payment(s) to Infor Public Sector, Inc for annual maintenance and support for Hansen software in the amount of \$138,011.36, in accordance with 2007 agreement executed by both parties and as further detailed in the attached maintenance renewal invoice

13. June 10, 2026 Procurement Workshop Minutes

14. June 10, 2026 Meeting Minutes

15. GENERAL - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 05, 2026 through June 17, 2026 for the City of Plantation.

16. GENERAL LEGAL - A motion to approve and file the legal expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 18, 2026 through June 18 2026 for the City of Plantation.

17. GATEWAY - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 05, 2026 through June 17, 2026 for the City of Plantation Gateway Development District.

18. MIDTOWN - Motion to receive and file the expenditures and appropriations reflected in the Weekly Expenditure Report for the period June 05, 2026 through June 17, 2026 for the City of Plantation Midtown Development District.

LEGISLATIVE ITEMS

19. AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA, PERTAINING TO THE SUBJECT OF PROCUREMENT, AMENDING CHAPTER 2 OF THE CITY CODE OF ORDINANCES, SPECIFICALLY REPEALING AND REPLACING ARTICLE IX "CONTRACTS AND PURCHASING".

Summary

PUBLIC HEARING / FIRST READING OF AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA, PERTAINING TO THE SUBJECT OF PROCUREMENT, AMENDING CHAPTER 2 OF THE CITY CODE OF ORDINANCES, SPECIFICALLY REPEALING AND REPLACING ARTICLE IX "CONTRACTS AND PURCHASING"; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR A SAVINGS CLAUSE; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

20. [AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA, PERTAINING TO THE SUBJECT OF THE STORMWATER MANAGEMENT UTILITY FEE, AMENDING CHAPTER 9 "FLOODPLAIN AND STORMWATER MANAGEMENT".](#)

Summary

PUBLIC HEARING / FIRST READING OF AN ORDINANCE OF THE CITY OF PLANTATION, FLORIDA, PERTAINING TO THE SUBJECT OF THE STORMWATER MANAGEMENT UTILITY FEE, AMENDING CHAPTER 9 "FLOODPLAIN AND STORMWATER MANAGEMENT", ARTICLE VII, ENTITLED "STORMWATER MANAGEMENT UTILITY," SECTION 9-101 ENTITLED "DEFINITIONS FOR UTILITY" TO AMEND THE DEFINITIONS OF "EQUIVALENT RESIDENTIAL UNIT" AND "ERU RATE"; AMENDING SECTION 9-103 ENTITLED "STORMWATER MANAGEMENT UTILITY FEE," TO PROVIDE THAT EQUIVALENT RESIDENTIAL UNITS AND ERU RATES SHALL BE ESTABLISHED BY RESOLUTION; AMENDING SECTION 9-104 ENTITLED "ANNUAL MODIFICATIONS AND EVALUATIONS" TO REVISE ANNUAL INDEX ADJUSTMENT; PROVIDING FOR CODIFICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTS; AND PROVIDING FOR AN EFFECTIVE DATE.

21. [PP26-0022: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, REPEALING AND REPLACING ARTICLE IV, IMPACT FEES, OF CHAPTER 19 OF THE CITY CODE IN ITS ENTIRETY.](#)

Summary

PUBLIC HEARING / SECOND READING OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PLANTATION, FLORIDA, REPEALING AND REPLACING ARTICLE IV, IMPACT FEES, OF CHAPTER 19 OF THE CITY CODE IN ITS ENTIRETY; ADOPTING UPDATED DEVELOPMENT IMPACT FEES FOR GENERAL GOVERNMENT, POLICE, FIRE, LIBRARY/MUSEUM, PARKS AND RECREATION, AND TRANSPORTATION; ADOPTING THE CITY OF PLANTATION DEVELOPMENT IMPACT FEE JUSTIFICATION STUDY PREPARED BY DTA PUBLIC FINANCE, INC., DATED MAY 6, 2026; PROVIDING LEGISLATIVE FINDINGS; CREATING AN IMPACT FEE SCHEDULE AND LAND USE CATEGORIES; ESTABLISHING CRITERIA AND ADMINISTRATIVE PROCEDURES FOR INDIVIDUAL ASSESSMENT OF IMPACT FEES, REFUNDS, CREDITS, COLLECTION OF FEES AND FAIR SHARE AGREEMENTS; PROVIDING FOR A FOUR-YEAR PHASE-IN SCHEDULE PURSUANT TO SECTION 163.31801, FLORIDA STATUTES; PROVIDING FOR TRUST FUNDS; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION; AND PROVIDING AN EFFECTIVE DATE.

BOARD/COMMITTEE APPOINTMENTS

COMMENTS BY THE MAYOR

22. [Advisory Board Report](#)

Summary

Action Minutes from various Advisory Board Liaisons.

COMMENTS FROM COUNCILMEMBERS

ADJOURNMENT