



CITY OF FORT LAUDERDALE GRANT PRE-APPLICATION FORM

GRANT PROGRAM INFORMATION

Grant Agency:	Florida Inland Navigation District
Grant Program Title	Small Scale Derelict Vessel Removal Program
Grant Period:	Continuous
Application Due Date:	Open
Grant Website:	aicw.org
Grantor Contact:	Janet Zimmerman, Assitant Executive Director
Address:	1314 Marcinski Road, Jupiter FL 33477
Phone:	561-627-3386
Fax:	561-624-6480
Email:	jzimmerman@aicw.org

PROJECT INFORMATION

Project Title:	Derelict Vessel Removal - 28' Sail boat
Grant Administration (Direct Costs):	

GRANT PRE-APPLICATION FORM

Brief Project Summary: Funding for reimbursement for salvaged/disposal costs for a 28' sailboat which was sunk in the Intracoastal waterway north of the Las Olas Marina. The vessel was abandoned and deemed derelict by the Ft. Lauderdale Police Marine (FTLPD) Unit on November 14, 2016 and used as a training aid by the FTLPD. Vessel was removed by a contractor on January 6, 2017 and disposed of. This grant will reimburse the City for an amount not to exceed 75% of disposal costs. The remaining balance/match will be covered by Broward Boating Improvement Grant already in hand.

Grant Amount Requested:

Match Amount and Source:

Grant Project Budget:

Proposed Grant Budget by Line Item. Include any allowable Direct Administrative Costs

Revenue		Expenses	
\$5,100	Grant	\$	
\$1,700	GBBIP14 existing grant	\$	
\$6,800		\$6,800	

GRANT PRE-APPLICATION FORM

Major Conditions and Deliverables: Funds derived from the sale of any derelict vessel must be reinvested into the applicants derelict vessel removal program.

Project Manager:

Jonathan Luscomb

Other department(s) impacted by grant:

none

Has the City received this grant in the past?

Yes No

Year:

2016

Amount:\$

\$16,125

Originating Department Comments: This is an after the fact pre-application.

Prepared by:

Jonathan Luscomb

Approved by (Department Director):



GRANT PRE-APPLICATION FORM

DEPARTMENT REVIEW/APPROVAL

City Attorney's Comments:

Signature:

Date:

Budget Division Comments:

This would be a reimbursement to the City for expenditures incurred - positive impact.

Signature:

Date:

Grants Administration Comments:

The Grant request is for reimbursement of already expended (salvage/ disposal costs of vessel) attached.

Signature:

Date:

City Manager Comments:

Approved

Signature:

Date:



CITY OF FORT LAUDERDALE

Procurement Services Division
Fort Lauderdale, FL 33301

PURCHASE ORDER NUMBER

PP171644

Federal Excise Tax No. 59-6000319
State Sales Tax No. 85-8013875578C-1

00000269

**V
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N
D
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R**
OFFSHORE MARINE TOWING INC
560 NE 26 COURT
TOWBOAT US FORT LAUDERDALE
POMPANO, FL 33064
United States of America

DATE OF ORDER
12/22/2016

**S
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Department/Divison:
Parks & Recreation
2 S New River Drive East
Fort Lauderdale, FL 33301
Department Contact Name: Bolivia Finney
(954) 828-5423 / gjoseph@fortlauderdale.gov

Req Number: RQ1708339
Bid No:
Contract No:
Expiration Date:
Commission Approval:
Description: TOW BOAT US-OFFSHORE MARINE
2016

INVOICES: IMMEDIATELY UPON SHIPMENT INVOICE IN DUPLICATE SHOWING
OUR PURCHASE ORDER NUMBER AND DEPARTMENT AND MAIL TO:
Finance Department
Accounts Payable
100 N. Andrews Avenue, 6th Floor
Fort Lauderdale, FL 33301

Class/Item No.	Order Unit	Order Quantity	Stock-Item	Description	Unit Price	Extended Amount	FY/Account Code
1 959-77	EA	1		SALVAGE, TOW AND DISPOSAL OF 28' SAILBOAT FROM NORTH OF THE LAS OLAS BRIDGE ON THE INTRACOASTAL WATERWAY	\$6,800.00	\$6,800.00	17 / PKR090101-3299

FY/Account Code	Amount
17 / PKR090101-3299	\$6,800.00

Purchase Order Total: \$6,800.00

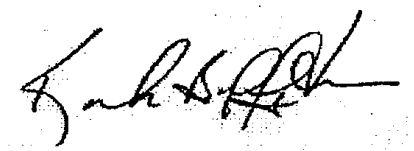
*City of Fort Lauderdale must be named as additional insured on the certificate of insurance for liability and P & I prior to commencement of the work.

IMPORTANT:

- Unless otherwise indicated by a line item on this P.O., payment will be made within forty-five (45) days after receipt of an invoice acceptable to the City, in accordance with the Florida Local Government Prompt Payment Act.
- Shipping Term is F.O.B. Destination.
- P.O. Number and receiving agency name must appear on all invoices and documents relating to this order.
- For add:

WWW.FORTLAUDERDALE.GOV/PURCHASING/GENERAL/TERMS.PDF

Director of Procurement/Designee/Authorized Signature

Signed: 

VISIT US AT WWW.FORTLAUDERDALE.GOV FOR MORE INFORMATION ON CURRENT SOLICITATIONS

Check Date: 01/26/2017

City of Fort Lauderdale, Florida

Check No: 642504

Document	Document Reference	Invoice/Description	Amount
CV1706493	PP1716440000	*170022*1/6/17 VESSEL RECOVERY	6,800.00
Vendor No.		Vendor Name	Total Paid Amount
0000269 02		OFFSHORE MARINE TOWING INC	*****6,800.00



City of Fort Lauderdale, Florida
Master Account

Wells Fargo Bank
Fort Lauderdale, FL

63-643
670

642504

VOID AFTER 90 DAYS

CHECK AMOUNT

\$***6,800.00**

Date

01/26/2017

Check No.

642504

SIX THOUSAND EIGHT HUNDRED DOLLARS AND 00 CENTS

To The
Order Of

OFFSHORE MARINE TOWING INC
601 NE 28TH COURT
POMPANO BEACH FL 33064

NON-NEGOTIABLE