



**CITY COMMISSION MEETING
CITY OF ST. PETE BEACH**

155 Corey Avenue
St. Pete Beach, FL 33706

Tuesday, January 24, 2023
6:00 PM

Call to Order
Pledge of Allegiance
Roll Call

REGULAR MEETING

1. Approval of the Agenda -

Action Request: Motion to approve the January 24, 2023 City Commission Agenda.

2. Audience Comments -

Public participation is encouraged. If you wish to address the City Commission, please fill out a speaker's card and provide it to the City Clerk. Once you are called, please come to the podium and state your name and address for the record. Comments shall be limited to 3 minutes and shall be limited to non-public hearing items on the agenda. Public comment on agenda items will be allowed when that item is called. If you plan to make a presentation as part of your public comment, the presentation must be provided to the City Clerk 24- hours in advance of the meeting.

3. Consent -

a. January 10, 2023 City Commission Minutes

b. Authorization of expenditures in the amount of \$86,496.36 to Tyler Technologies for financial software.

c. Authorization of expenditures in the estimated amount of \$117,431 to Wright National Flood Insurance Company to renew flood insurance policies.

4. Action Items -

a. Amendment to Parking Sensor Agreement with ParkSmart (Conure Telecom Services, LLC)

Action Request: Move to approve the contract amendment with Park Smart (Conure Telecom Services, LLC) to fund the expansion of parking sensors to 15th Ave, 16th Ave, and Corey Ave.

5. Items for Discussion -
6. City Clerk, City Manager, City Attorney and City Commission Reports -
7. Adjournment -

APPEAL: In accordance with 286.0105, Florida Statute (Notices of meetings and hearings must advise that a record is required to appeal), if a person decides to appeal any decision made by this committee, board, agency, or commission with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

AMERICANS WITH DISABILITIES ACT (ADA): In accordance with the Americans with Disabilities Act and Florida Statutes, if any person with a disability defined by the ADA needs special accommodation to participate in this proceeding, then not later than two business days prior to the proceeding, he or she should contact City Hall at (727) 367-2735.

PUBLIC COMMENT INSTRUCTIONS FOR THOSE NOT PHYSICALLY PRESENT:

The City has made accommodations for those who cannot be physically present, or do not feel comfortable appearing in person, due to COVID-19. If a member of the public would like to provide comments for the meetings, they may do so in the following ways:

- Email the City Clerk by 5:00 p.m. on the day of the meeting at cityclerk@stpetebeach.org
- Leave a voicemail message by calling **727.363.9225** by 1:00 p.m. the day of the meeting
- Upload or submit a video or audio file online by 1:00 p.m. the day of the meeting at <https://www.stpetebeach.org/PublicComment>

In your three (3) minute or less comment, please be sure to include your name and address for the record.

**The public is cordially invited to attend this meeting.
All agenda material is available for review at City Hall or www.stpetebeach.org.**

DRAFT
City Commission Meeting
January 10, 2023
6:00 p.m.

ELECTED OFFICIALS PRESENT:

Alan Johnson, Mayor
Mark Grill, Commissioner, District 2
Ward Friszolowski, Commissioner, District 3
Melinda Pletcher, Commissioner, District 4

ELECTED OFFICIALS ABSENT:

Chris Graus, Vice Mayor, Commissioner, District 1

STAFF PRESENT:

Alex Rey, City Manager
Matthew McConnell, Assistant City Attorney
Amber LaRowe, City Clerk
Jennifer McMahon, Chief Operating Officer
Vince Tenaglia, Assistant City Manager

Mayor Johnson called the meeting to order at 6:00 p.m. followed by the Pledge of Allegiance.

1. PRESENTATIONS

Bon-Aire Resort 70th Anniversary Proclamation—*added*

Mayor Johnson recognized Bon-Aire Resort for its 70 years of operation and for 70 years of consistent ownership under the Carotta family. They are having a 70th Anniversary celebration on Sunday, January 22nd

- a. City Manager Rey recognized Joanne Boland, Permit Administrator, for outstanding customer service. Joanne Boland was also chosen by the Employee Recognition Committee as Employee of the First Quarter.
- b. Mayor Alan Johnson presented the National Mentor Month proclamation to Debbie Buschman, MPA, Pinellas County Lunch Pals Coordinator. Jennifer McMahon introduced Parks and Recreation Employees who mentor children who attend the City's before and after school programs and summer camps.

2. APPROVAL OF THE AGENDA

Motion: Commissioner Friszolowski moved, Commissioner Grill seconded, and the motion carried 4-0 to approve the January 10, 2023 City Commission Agenda.

3. AUDIENCE COMMENTS

Deborah Schechner, a resident, commented on better holiday decorations for the City next year. She also mentioned the recent traffic tragedy that happened with two pedestrians and a vehicle on Gulf Boulevard. Ms. Schechner would like to see a campaign created to help bring awareness to pedestrian safety.

Amy Auerbach, a resident, mentioned the recent election law change surrounding mail-in ballots. She asked that information be made available to let residents know how to request one and to verify they are on the list to receive a ballot for the March election.

4. CONSENT

- a. **City Commission Minutes: December 6 and December 13, 2022**

b. Authorization of Budgeted vehicle Replacements and Acquisitions

Motion: Commissioner Friszolowski moved, Commissioner Pletcher seconded, and the motion carried 4-0 to approve the January 10, 2023 Consent Agenda as presented by the City Manager.

5. ACTION ITEMS

a. License Agreement

Jennifer McMahon, Chief Operating Officer, stated that this Agreement is for the Madeira Beach Youth Baseball and Softball Boosters, Inc. to use the City's fields. The Agreement is mirrored to that of Treasure Island.

Mayor Johnson inquired about the term mentioned in the Agreement. Mrs. McMahon stated the Agreement is valid for 5 years; legal will make the change to the Agreement before execution.

Resident Schechner is pleased to see the City continue to offer its fields to have the little league for the youth.

Motion: Commissioner Grill moved, Commissioner Pletcher seconded, and the motion carried 4-0 to authorize the City Manager to enter into a field use agreement with Madeira Beach Baseball and Softball Boosters, Inc.

b. Bayway Median Landscaping

Mrs. McMahon explained that the \$52,282.00 mentioned in the Agenda Memorandum is \$50,282.00 for Morelli Landscaping to do the service and \$2,000 for the design. The Florida Department of Transportation (FDOT) authorized Morelli to construct the landscaping; the City was awarded \$52,282.00 in grant funds from FDOT in 2021. Morelli is still honoring their quote from 2020.

Motion: Commissioner Friszolowski moved, Commissioner Pletcher seconded, and the motion carried 4-0 to approve a notice to proceed with construction landscaping on SR682 medians to Morelli Landscaping, Inc. in the amount of \$50,282.00.

c. Illicit Discharge Agreement

City Manager Rey mentioned that this Agreement expired 11/2022 and this Agreement is for the renewal, to expire in 2027.

Motion: Commissioner Pletcher moved, Commissioner Friszolowski seconded, and the motion carried 4-0 to authorize the Mayor and City Manager to execute the Interlocal Agreement providing for control of illicit discharges within Pinellas County.

6. ORDINANCES

a. Ordinance 2023-01: Supplemental Budget Appropriations

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA PROVIDING FOR SUPPLEMENTAL BUDGET APPROPRIATIONS; PROVIDING FOR CODIFICATION; CONFLICTS; SEVERABILITY; CORRECTION OF SCRIVENER'S ERROR; CONSTRUCTION; PUBLICATION; AND AN EFFECTIVE DATE.

Vince Tenaglia, Assistant City Manager, gave a presentation on this Ordinance. A copy of the presentation is made a part of the record. The presentation included:

- Annual budget and finance calendar
- Reappropriations summary to include fund balance policy range

- Current financial positions
- Proposed new expenditures
- Pending changes
- Finance and Budget Review Committee meeting 1/20/2023

Discussion ensued on projects, scope, and costs. Commissioner Grill opined the City should review the projects and stay within the budget for the much-needed project if that means scaling back on the “nice to haves”. The Commission discussed that idea and mentioned that an engineer may need to be hired regarding some projects to see what can be done.

Motion: Commissioner Friszolowski moved, Commissioner Grill seconded, and the motion carried 4-0 to approve the first reading of Ordinance 2023-01.

7. ITEMS FOR DISCUSSION

No items.

8. CITY CLERK, CITY MANAGER, CITY ATTORNEY, AND CITY COMMISSION REPORTS

Amber LaRowe, City Clerk—briefly explained that mail-in ballots, registering to vote, checking registration, and identifying polling places are all coordinated through the Pinellas County of Supervisor of Elections (SOE). Statutorily, the SOE must mail out ballots to those requesting them by February 9th. The final day to request a mail-in ballot from the SOE is March 4th. This information and the SOE contact information will be placed on the City Clerk’s page of the website under the “General Election” tab.

Alex Rey, City Manager—recognized staff who have been diligently working on the red tide cleanup; those seven key staff members will be receiving a one-time bonus for their efforts.

He touched on the tragic accident that happened on Gulf Boulevard and mentioned an awareness campaign that was discussed by several citizens who will be meeting with staff. The idea is to bring more information to the hotels, restaurants, and businesses about how to be safe while walking and where the crosswalks are.

Commissioner Pletcher—commented on the tragedy as well and agrees that the City needs to work with the citizens and businesses to bring more awareness about safe crossing, where to cross, etc.

Commissioner Friszolowski--thanked the Fire Department who were on the scene for the tragic accident. He echoed the comments of the City Manager about what the City can do in coordination with the businesses about pedestrian safety.

Commissioner Grill—stated he received feedback about the holiday decorations in the City; some were positive, but most were negative. He would like to see how the City can get businesses involved to help, especially along Gulf Boulevard.

Mayor Johnson—mentioned the St. Pete Beach Classic race that will be happening this weekend; expect traffic delays and lane closures.

Mayor Johnson adjourned the meeting at 6:18 p.m.

MINUTES APPROVED:

AMBER LAROWE
CITY CLERK

ALAN JOHNSON
MAYOR

**St. Pete Beach City Commission
Agenda Report**

Action Request: Authorization of expenditures in the amount of \$86,496.36 to Tyler Technologies for financial software.

Strategic Objective: N/A

Date: January 24, 2023

Prepared By: Vince Tenaglia, Assistant City Manager/CFO

Through: Alex Rey, City Manager

Summary of Issue: Finance staff is currently working through implementation of an enterprise resource planning (ERP) software system, as authorized by the City Commission in January 2022. The project is anticipated to go live in two phases, with accounting, budgeting, and procurement applications effective April 1, 2023, and HR and payroll applications effective July 1, 2023.

Meanwhile, staff continues to utilize Incode software provided by Tyler Technologies and authorization is requested for annual expenditures associated with the current system. Due to longstanding disputed invoices that have now been resolved, staff is requesting authorization of expenditures incurred in both FY 2022 and FY 2023.

Funding: Net expenditures effective FY 2022 total \$43,059.16, which have been accrued and are reflected in the balances reported in Ordinance 2023-01. FY 2023 expenditures total \$43,437.20, of which \$31,150.65 has already been paid. All expenditures are sufficiently budgeted.

Attachments: Tyler Technologies invoices

**Reviewed by the
City Manager:**

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Credit Memo

Invoice No	Date	Page
025-317183	11/30/2020	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44669	136215		USD	NET30	12/30/2020

Date	Description	Units	Rate	Extended Price
	Tyler Basic Network Services - Annual Fee (Credit: 08.01.2020 - 08.31.2020)	1	(85.52)	85.52

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	(85.52)
Sales Tax	0.00
Invoice Total	(85.52)

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Credit Memo

Invoice No	Date	Page
025-317184	11/30/2020	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44669	136216		USD	NET30	12/30/2020
Date	Description	Units	Rate	Extended Price	
	Tyler Basic Network Services - Annual Fee (Credit: 09.01.2020 - 08.31.2021)	1	(1,077.52)	1,077.52	

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	(1,077.52)
Sales Tax	0.00
Invoice Total	(1,077.52)

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Credit Memo

Invoice No	Date	Page
025-317186	11/30/2020	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44669	136217		USD	NET30	12/30/2020
Date	Description	Units	Rate	Extended Price	
	Disaster Recovery Services (Credit: 08.01.2020 - 12.31.2020)	1	(2,208.33)	2,208.33	

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	(2,208.33)
Sales Tax	0.00
Invoice Total	(2,208.33)

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Credit Memo

<i>Invoice No</i>	<i>Date</i>	<i>Page</i>
025-317187	11/30/2020	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

<i>Customer No.</i>	<i>Ord No</i>	<i>PO Number</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
44669	136218		USD	NET30	12/30/2020
<i>Date</i>	<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended Price</i>	
	Disaster Recovery Services (Credit: 01.01.2021 - 12.31.2021)	1	(5,300.00)	5,300.00	

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	(5,300.00)
Sales Tax	0.00
Invoice Total	(5,300.00)

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-318223	12/15/2020	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44669	136885		USD	NET30	01/14/2021

Date	Description	Units	Rate	Extended Price
	Epson Thermal Receipt Printer - Maintenance	1	435.14	435.14
Maintenance Start: 01/Feb/2021, End: 31/Jan/2022				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	435.14
Sales Tax	0.00
Invoice Total	435.14

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-321621	01/15/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com

Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Customer No.	Ord No	PO Number	Currency	Terms	Due Date
44669	138316		USD	NET30	02/14/2021

Date	Description	Units	Rate	Extended Price
	Positive Pay	1	846.64	846.64
	Maintenance: Start: 01/Mar/2021, End: 28/Feb/2022			
	Miscellaneous Accounts Receivable - Maintenance	1	1,172.81	1,172.81
	Maintenance Start: 01/Mar/2021, End: 28/Feb/2022			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,019.45
Sales Tax	0.00
Invoice Total	2,019.45

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-338706	07/01/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	147230		USD	NET30	07/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Hosting User Fee	1	1,488.58	1,488.58
Maintenance: Start: 01/Aug/2021, End: 31/Aug/2021				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	1,488.58
Sales Tax	0.00
Invoice Total	1,488.58

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-338707	07/01/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	147536		USD	NET30	07/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Report Writer	1	1,628.91	1,628.91
Maintenance: Start: 01/Aug/2021, End: 31/Jul/2022				
	Additional Designer	1	407.22	407.22
Maintenance: Start: 01/Aug/2021, End: 31/Jul/2022				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,036.13
Sales Tax	0.00
Invoice Total	2,036.13

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-341977	08/01/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	148720		USD	NET30	08/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Core Financials	1	5,847.31	5,847.31
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Office Exporter	1	472.30	472.30
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Payroll/Personnel	1	2,593.23	2,593.23
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Forms Overlay	1	707.58	707.58
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Secure Signatures	1	472.30	472.30
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	AcuCorp AcuServer	1	2,562.70	2,562.70
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Accu ODBC	1	113.14	113.14
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	TylerU	1	1,435.00	1,435.00
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			
	Hosting User Fee	1	18,756.15	18,756.15
	Maintenance: Start: 01/Sep/2021, End: 31/Aug/2022			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	32,959.71
Sales Tax	0.00
Invoice Total	32,959.71

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-345978	09/01/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	150435		USD	NET30	10/01/2021

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Purchase Orders - Maintenance	1	2,593.23	2,593.23
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Fixed Assets	1	1,178.08	1,178.08
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Project Accounting	1	1,415.14	1,415.14
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	HR Base Package	1	3,063.75	3,063.75
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			
	Central Cash Collection	1	1,415.14	1,415.14
	Maintenance: Start: 01/Oct/2021, End: 30/Sep/2022			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	9,665.34
Sales Tax	0.00
Invoice Total	9,665.34

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-358067	12/01/2021	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	155102	16-02174	USD	NET30	12/31/2021

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Electronic Time Clock Interface - Maintenance	1	527.11	527.11
Maintenance Start: 01/Jan/2022, End: 31/Dec/2022				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	527.11
Sales Tax	0.00
Invoice Total	527.11

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-360994	01/01/2022	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	156397		USD	NET30	01/31/2022

Date	Description	Units	Rate	Extended Price
Maintenance Start: 01/Feb/2022, End: 31/Jan/2023				
	Hardware Annual Fees	1		\$478.65
	Epson Thermal Receipt Printer - Maintenance			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	478.65
Sales Tax	0.00
Invoice Total	478.65

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-364557	02/01/2022	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	157672		USD	NET30	03/03/2022

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Positive Pay	1	888.97	888.97
Maintenance: Start: 01/Mar/2022, End: 28/Feb/2023				
	Miscellaneous Accounts Receivable - Maintenance	1	1,231.45	1,231.45
Maintenance Start: 01/Mar/2022, End: 28/Feb/2023				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,120.42
Sales Tax	0.00
Invoice Total	2,120.42

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-383447	07/01/2022	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	166421		USD	NET30	07/31/2022

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Report Writer	1	1,710.36	1,710.36
Maintenance: Start: 01/Aug/2022, End: 31/Jul/2023				
	Additional Designer	1	427.58	427.58
Maintenance: Start: 01/Aug/2022, End: 31/Jul/2023				

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	2,137.94
Sales Tax	0.00
Invoice Total	2,137.94

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-387701a	08/01/2022	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Ship To: City of St. Pete Beach, FL
155 Corey Ave
St. Pete Beach, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	167906		USD	NET30	08/31/2022

Date	Description	Units	Rate	Extended Price
Maintenance: Start: 01/Sep/2022, End: 31/Aug/2023				
	ERP Pro Document Management Annual Fees Office Exporter	1		\$495.92
	ERP Pro Financials Annual Fees Core Financials Payroll/Personnel Forms Overlay Secure Signatures	1		\$10,101.45
	ERP Pro Hosting Fees Hosting User Fee	1		\$19,693.96
	Third Party System Software System Software Non SQL Maintenance Accu ODBC	1		\$2,809.64
	Tyler University Tyler U	1		\$1,435.00

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	34,535.97
Credit Memo 393464	-3,938.79
Invoice Total	30,597.18

**Remittance:**

Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Invoice

Invoice No	Date	Page
025-390814	09/01/2022	1 of 1

Questions:

Tyler Technologies - Local Government
Phone: 1-800-772-2260 Press 2, then 2
Email: ar@tylertech.com



Bill To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Ship To: CITY OF ST. PETE BEACH, FL
155 COREY AVE
ST. PETE BEACH, FL 33706

Cust No.-BillTo-ShipTo	Ord No	PO Number	Currency	Terms	Due Date
44669 - MAIN - MAIN	169379		USD	NET30	10/01/2022

Date	Description	Units	Rate	Extended Price
Contract No.: St. Pete Beach, FL				
	Purchase Orders - Maintenance	1	2,722.89	2,722.89
	Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023			
	Fixed Assets	1	1,236.98	1,236.98
	Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023			
	Project Accounting	1	1,485.90	1,485.90
	Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023			
	HR Base Package	1	3,216.94	3,216.94
	Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023			
	Central Cash Collection	1	1,485.90	1,485.90
	Maintenance: Start: 01/Oct/2022, End: 30/Sep/2023			

****ATTENTION****

Order your checks and forms from
Tyler Business Forms at 877-749-2090 or
tylerbusinessforms.com to guarantee
100% compliance with your software.

Subtotal	10,148.61
Sales Tax	0.00
Invoice Total	10,148.61

**St. Pete Beach City Commission
Agenda Report**

Action Request: Authorization of expenditures in the estimated amount of \$117,431 to Wright National Flood Insurance Company to renew flood insurance policies.

Strategic Objective: N/A

Date: January 24, 2023

Prepared By: Vince Tenaglia, Assistant City Manager/CFO

Through: Alex Rey, City Manager

Summary of Issue: Staff is requesting authorization to renew existing flood insurance policies at a total estimated cost decrease of 7.7%. Reclassification of the Public Works building under Risk Rating 2.0 resulted in a 37% premium reduction, with all remaining locations experiencing minimal changes. The renewal for City Hall had not been received as of January 4, 2023 but is estimated at a 5% cost increase for contingency purposes. Staff recommends authorizing at the estimated value to avoid any lapse in coverage, as payments are due by February 19.

Funding: The FY 2023 budget assumed a 15% cost increase for flood insurance, resulting in a budgetary savings of approximately \$28,000.

Attachments: Policy schedule and renewal notices

**Reviewed by the
City Manager:**

Policy Schedule		FY 2022	FY 2023	Replacement	Building	Contents	Building	Contents
Location	Description	Premium	Premium	Cost Value	Coverage	Coverage	Deductible	Deductible
155 Corey Ave	City Hall*	2,528	2,654	4,555,663	500,000	500,000	1,250	1,250
1950 PAG Way	Fire Station 22	16,864	17,111	956,011	500,000	67,000	2,000	2,000
8675 Boca Ciega Dr	Lift Station #1	959	958	2,369,628	12,000	2,000	1,000	1,000
5503 Gulf Blvd	Lift Station #2	1,351	1,591	634,363	30,000	-	2,000	N/A
3304 E Debazan	Lift Station #3	1,556	1,224	560,595	36,000	-	2,000	N/A
7701 Boca Ciega Dr	Community Center	24,639	24,682	7,950,846	500,000	164,000	2,000	2,000
7580 Mangrove Ave	Public Works	27,688	17,461	2,304,528	500,000	9,700	2,000	2,000
365 73rd Ave	Library	29,534	29,534	1,897,410	500,000	500,000	2,000	2,000
7301 Gulf Blvd	Fire Station 23	22,105	22,216	2,217,571	500,000	125,000	2,000	2,000
		<u>\$ 127,224</u>	<u>\$ 117,431</u>	<u>\$ 23,446,615</u>	<u>\$ 3,078,000</u>	<u>\$ 1,367,700</u>	<u>\$ 16,250</u>	<u>\$ 12,250</u>
Annual decrease		-7.7%						

*Renewal not received as of January 4, 2023. Estimated at 5% increase.



Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141245 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:

365 73RD AVE,
LIBRARY
ST PETE BEACH, FL 33706-1920

CRS Discount: 20%

NFIP Policy Number 1152141245

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$500,000	\$2,000	\$2,000	\$29,534.00
B: INCREASED COVERAGE	N/A	N/A	N/A	N/A	N/A

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$29,534.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **N/A**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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Agent



09 1152141245 01

11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.



WFL 99.023 1021
0708433
11/25/22

09 1152141245 01

Property Address

365 73RD AVE

LIBRARY

ST PETE BEACH FL 33706-1920

Agent (407)445-2414

AP GLOBAL RISK ADVISORS LLC

DBA WORLD RISK MANAGEMENT

20 N ORANGE AVE STE 500

ORLANDO FL 32801-4602

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Agent

Page 28 of 88



WFL 99.023 1021
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11/25/22

09 1152141245 01

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141254 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
7701 BOCA CIEGA DR,
RECREATION BLDG
ST PETE BEACH, FL 33706-1731

CRS Discount: 20%

NFIP Policy Number 1152141254

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$164,000	\$2,000	\$2,000	\$24,682.00
B: INCREASED COVERAGE	\$500,000	\$173,000	\$2,000	\$2,000	\$25,020.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$24,682.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$25,020.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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Agent

Page 30 of 88



09 1152141254 01

11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Option B is the next-higher coverage combination available and increases the current premium by an inflation factor of 10% for building coverage and 5% for contents coverage. The current deductible is used. Increases in coverage will take effect immediately and do not necessitate a 30-day waiting period as long as payment is received on or before the expiration date of the policy.



09 1152141254 01

Property Address

7701 BOCA CIEGA DR
RECREATION BLDG
ST PETE BEACH FL 33706-1731

Agent (407)445-2414

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602



WFL 99.023 1021
0708433
11/25/22

09 1152141254 01

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141255 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
5503 GULF BLVD,
ST PETE BEACH, FL 33706-2322

CRS Discount: 20%

NFIP Policy Number 1152141255

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$30,000	\$0	\$2,000	N/A	\$1,591.00
B: INCREASED COVERAGE	\$33,000	N/A	\$2,000	N/A	\$1,633.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$1,591.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$1,633.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 091152141255 01 00159100 RE 0163300 0

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Agent



Page 34 of 88

09 1152141255 01

11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Option B is the next-higher coverage combination available and increases the current premium by an inflation factor of 10% for building coverage and 5% for contents coverage. The current deductible is used. Increases in coverage will take effect immediately and do not necessitate a 30-day waiting period as long as payment is received on or before the expiration date of the policy.



WFL 99.023 1021
0708433
11/25/22

09 1152141255 01

Property Address
5503 GULF BLVD
ST PETE BEACH FL 33706-2322

Agent (407)445-2414
AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

070843309115214125522329

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Agent



WFL 99.023 1021
0708433
11/25/22

09 1152141255 01

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141260 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
1950 PASS A GRILLE WAY,
FIRE STATION 22
ST PETE BEACH, FL 33706-4142

CRS Discount: 20%

NFIP Policy Number 1152141260

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$67,000	\$2,000	\$2,000	\$17,111.00
B: INCREASED COVERAGE	\$500,000	\$71,000	\$2,000	\$2,000	\$17,255.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$17,111.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$17,255.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



02000 11523 FLD* RGLR 091152141260 01 01711100 RE 1725500 9

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Agent



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09 1152141260 01

11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
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3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
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WFL 99.023 1021
0708433
11/25/22

09 1152141260 01

Property Address

1950 PASS A GRILLE WAY
FIRE STATION 22
ST PETE BEACH FL 33706-4142

Agent (407)445-2414

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

070843309115214126022329

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Agent



WFL 99.023 1021
0708433
11/25/22

09 1152141260 01

070843309115214126022329

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141265 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
8665 BOCA CIEGA DR,
ST PETE BEACH, FL 33706-1420

CRS Discount: 20%

NFIP Policy Number 1152141265

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$12,000	\$2,000	\$1,000	\$1,000	\$958.00
B: INCREASED COVERAGE	\$14,000	\$3,000	\$1,000	\$1,000	\$1,003.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$958.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$1,003.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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Agent



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09 1152141265 01

11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
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6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Option B is the next-higher coverage combination available and increases the current premium by an inflation factor of 10% for building coverage and 5% for contents coverage. The current deductible is used. Increases in coverage will take effect immediately and do not necessitate a 30-day waiting period as long as payment is received on or before the expiration date of the policy.



WFL 99.023 1021
0708433
11/25/22

09 1152141265 01

Property Address
8665 BOCA CIEGA DR
ST PETE BEACH FL 33706-1420

Agent (407)445-2414
AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

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Agent

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WFL 99.023 1021
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11/25/22

09 1152141265 01

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1150202567 13

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
7581 BOCA CIEGA DR,
ST PETE BEACH, FL 33706

CRS Discount: 20%

NFIP Policy Number 1150202567

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

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Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$10,000	\$2,000	\$2,000	\$17,461.00
B: INCREASED COVERAGE	\$500,000	\$11,000	\$2,000	\$2,000	\$17,504.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$17,461.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$17,504.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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11/25/22

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
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09 1150202567 13

Property Address

7581 BOCA CIEGA DR
ST PETE BEACH FL 33706

Agent (407)445-2414

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

Location Description

COMMUNITY SERVICES PW BLDG

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Agent



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Location Description
COMMUNITY SERVICES PW BLDG

070843309115020256722329

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1150202576 13

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:
3304 E DEBAZAN AVE,
ST PETE BEACH, FL 33706-

CRS Discount: 20%

NFIP Policy Number 1150202576

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

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Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$36,000	\$0	\$2,000	N/A	\$1,224.00
B: INCREASED COVERAGE	\$40,000	N/A	\$2,000	N/A	\$1,245.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$1,224.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$1,245.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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Agent

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IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
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WFL 99.023 1021
0708433
11/25/22

09 1150202576 13

Property Address
3304 E DEBAZAN AVE
ST PETE BEACH FL 33706-

Agent (407)445-2414
AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

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Agent

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11/25/22

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Agent





Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0708433
11/25/22

2000 11523 FLD RGLR

Policy Number
09 1152141075 01

Expiration Date
1/20/23 12:01 a.m. S.T.

Date of Notice
11/25/22

Insured
CITY OF ST PETE BEACH
155 COREY AVE
ST PETE BEACH FL 33706-1839

AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured THIS IS NOT A BILL

Property Address:

7301 GULF BLVD,
FIRE STATION 23
ST PETE BEACH, FL 33706-1947

CRS Discount: 20%

NFIP Policy Number 1152141075

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: <http://www.myfloodpayment.com> or, if paying by check, see the instructions on the remittance coupon below.

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Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$125,000	\$2,000	\$2,000	\$22,216.00
B: INCREASED COVERAGE	\$500,000	\$132,000	\$2,000	\$2,000	\$22,474.00

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 1/20/23

And make payable to: **Wright National Flood Insurance Company**

Option A ☐ **\$22,216.00**

Insured: CITY OF ST PETE BEACH

Option B ☐ **\$22,474.00**

To be paid by: Insured

PO. Box 33070
St. Petersburg, FL 33733-8070



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Agent



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IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
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WFL 99.023 1021
0708433
11/25/22

09 1152141075 01

Property Address
7301 GULF BLVD
FIRE STATION 23
ST PETE BEACH FL 33706-1947

Agent (407)445-2414
AP GLOBAL RISK ADVISORS LLC
DBA WORLD RISK MANAGEMENT
20 N ORANGE AVE STE 500
ORLANDO FL 32801-4602

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Agent

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0708433
11/25/22

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Agent



St. Pete Beach City Commission Agenda Report

Action Request: Authorization of expenditures to Conure Telecom Services in the amount of \$102,563 for the ParkSmart Parking Sensor Program

Strategic Objective: To maintain traffic flow and access to the metro area and to improve parking availability

Date: 1/24/2023

Prepared By: Michelle Gonzalez, Community Development Director

Through: Alex Rey, City Manager

Summary of Issue: Many studies analyzing the flow of traffic in urban areas have found that during traffic peak times up to 30% of roadway congestion is caused by drivers who are looking for parking. Beginning in 2021, the City installed parking sensors in Pass-a-Grille to help with this problem given the high volume of both parking spaces and visitors in the area. Since then, the St. Pete Beach ParkSmart App was downloaded over 5,400 times, and the Beach Parking Availability page on the St. Pete Beach website has been visited 31,340 times in 2022. By launching a mobile app and integrating the technology with our other parking vendors, such as Parkmobile, the City made finding and paying for parking easier for visitors in Pass-a-Grille. Parking sensors also allow the City to collect valuable data, including utilization rates and parking session lengths. This makes it easier for parking enforcement to ensure that parking time restrictions, such as those on 9th Ave, are being accurately enforced.

For the 2023 budget, the City Commission approved the expansion of parking sensors on 15th Avenue, 16th Avenue, and Corey Avenue to help collect data regarding parking utilization, duration of parking sessions, etc. Additionally, making parking easier can help draw visitors to the Downtown Core and Corey Ave areas, especially during busy tourist seasons. This amendment will allow for the installation and maintenance of an additional 180 sensors

with our current vendor, ParkSmart (Conure). The 180-parking sensor expansion will break out to:

- 123 in-ground sensors to be installed on Corey Ave
- 24 surface mount sensors to be installed on 15th Ave
- 33 surface mount sensors to be installed on 16th Ave

The sensors cost \$195/space, which includes the hardware, new gateways, and installation. In addition to the installation fee, there is a \$2.50/month/space fee for maintenance, web office reporting, and app/platform hosting. The one-time cost for the sensors in this area, if approved, would come to \$35,100, with a total monthly cost of \$450, or \$5,400 for the year, totaling \$40,500.

The original expenditure in FY 2021 was \$24,750 for the installation and maintenance of approximately 690 parking sensors in Pass-a-Grille. The requested authorization of expenditures includes the full term of the agreement through March 1, 2024.

Funding:

	FY 2022	FY 2023	FY 2024	Total
Pass-a-Grille Way	24,750	24,750	10,313	59,813
15th, 16th, Corey Avenue	-	40,500	2,250	42,750
Total	\$ 24,750	\$ 65,250	\$ 12,563	\$ 102,563

Funds: General and Capital

Accounts: 001.5605.521.5310 and 301.8000.590.0050

FY 2022: \$24,750 (previously approved)

FY 2023: \$65,250

FY 2024: \$12,563 (agreement expiring February 29, 2024)

Total: \$102,563

Attachments:

ParkSmart Contract Modification

ParkSmart Proposal 2023

Services Agreement with Conure Telecom Services, LLC.

**Reviewed by the
City Manager:**



Conure ParkSmart Proposal :
St. Pete Beach, FL
ParkSmart Expansion 2023



About Us

Conure Telecom Services, LLC (Conure) is a leader in the implementation and management of Internet of Things (IoT) and smart city infrastructure & solutions. Headquartered in Johns Creek, GA Conure is a one-stop-shop for your IoT solution implementation. Conure's experience and expertise in the Information & Communication Technology (ICT) industry from developing proof of concept, rapid prototyping, productization to match unique business needs, vertically integrated device virtualization & management platform and superior system integration capabilities make Conure uniquely qualified to building and delivering end-to-end IoT solutions.

Conure Customers



Need for a Smart Parking Solution

Smart organizations use data and technology to make better decisions for a more efficient, responsive, and sustainable communities. "Smartness" is not just installing digital interfaces in traditional infrastructure or streamlining operations. It is about using technology and data purposefully to make better decisions and deliver a better quality of life. Digital intelligence gives organizations a set of tools for doing more with less.



↓ Emission



↓ Frustration



↓ Congestion

Why Conure ParkSmart?

Conure ParkSmart , an IoT-based Smart Parking Solution-As-A-Service, is a complete, scalable, end-to-end solution that pairs a network of sensors, feature displays and live gateways, with a powerful mobile application and intuitive web-based dashboard and reporting platform. Drivers can find available parking spots either by using customized user-friendly mobile app or available digital signage at the parking location.



Solution-As-A-Service

ParkSmart’s Solution-As-A-Service (SaaS) business model gives organizations peace of mind to use technology to enhance operational efficiency, analyze parking data to understand driver patterns without having to own or maintain 3rd party hardware or software.



Mobile Application

ParkSmart’s custom mobile app offers drivers a hassle-free parking experience. The mobile app delivers accurate, real-time smart sensing parking availability information to guide users to available parking spots, thus reducing congestion and user frustration.



Dashboard/Reports

ParkSmart’s user-friendly dashboard and reporting platform offers organizations analysis of various events such as hourly occupancy on single spot or zone/bay, busy hour occupancy trends, daily/weekly/monthly analytics with customized reporting options.

ParkSmart at City of St. Pete Beach, FL

A few months ago, the City of St. Pete Beach, FL (*TripAdvisor 2021 #1 Beach City in US*) took a pilot project to full implementation with **ParkSmartSPB** mobile app (available on Apple Store and Google Play). The City entered into an agreement with Conure, under which, Conure provided

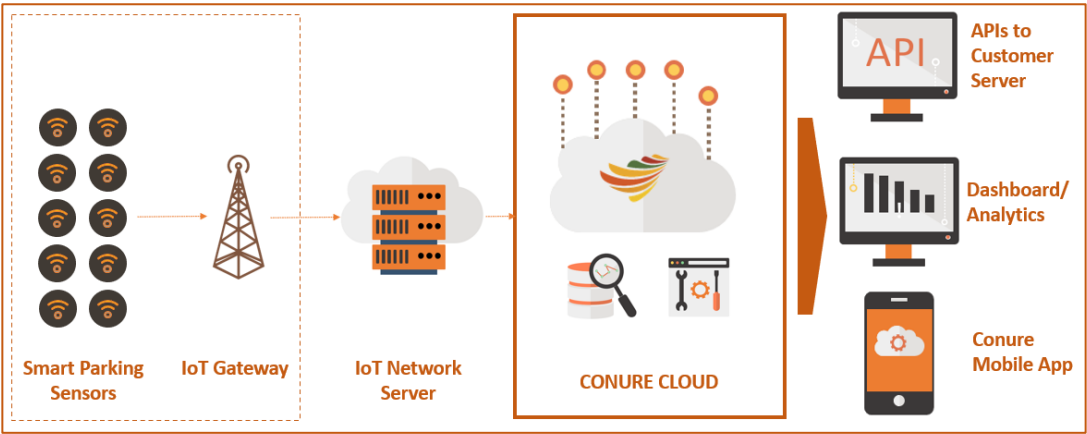


Smart Parking Solutions

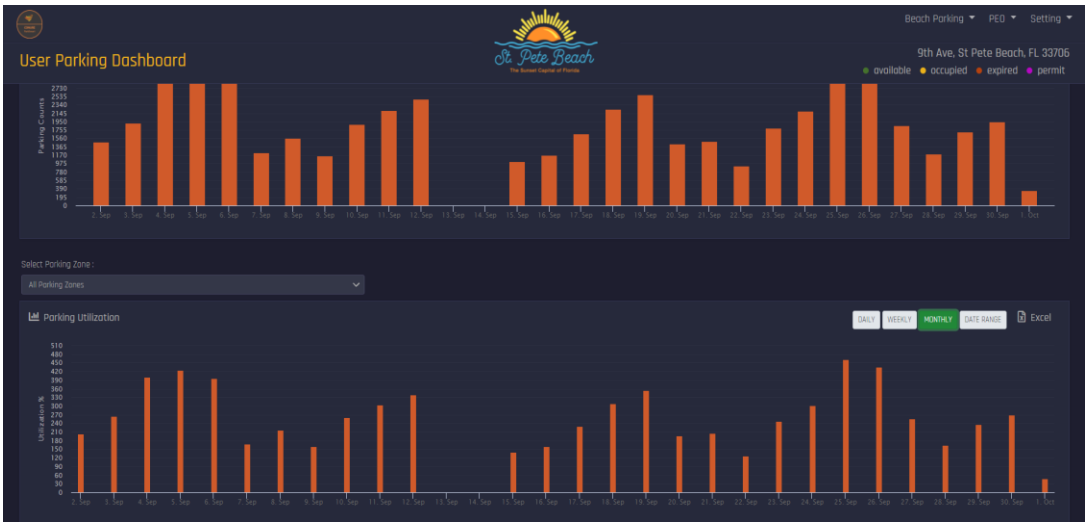
smart parking app covering Pass-A-Grille Beach of on-street parking that visitors can use before they arrive, or in route, to know where to find available parking in real-time. This reduces frustration in finding parking and the congestion and pollution from hunting for parking.

Conure ParkSmart System Details

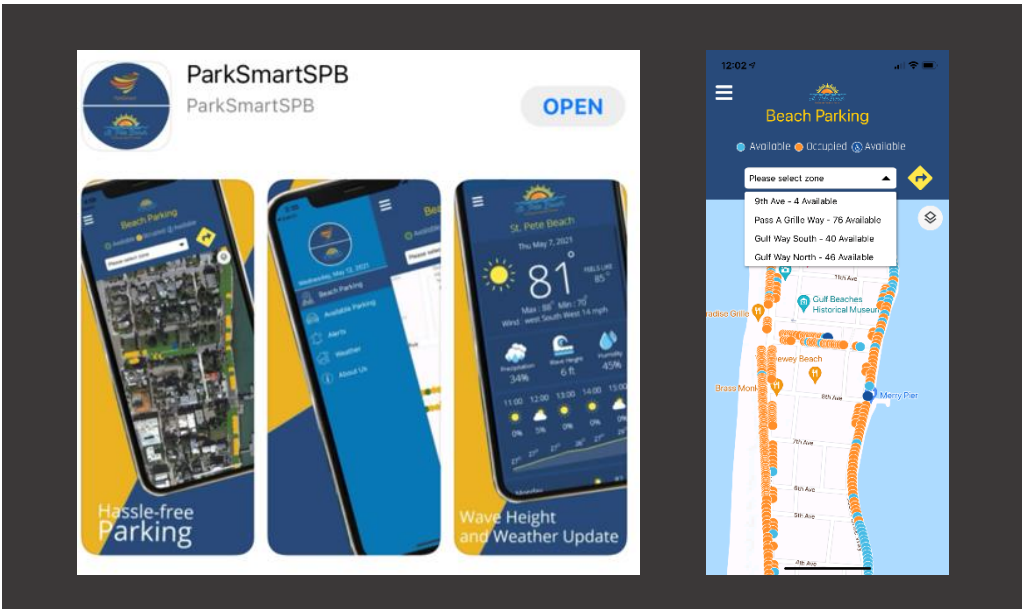
ParkSmart Solution Architecture



ParkSmart Dashboard & Reporting Platform



ParkSmart Consumer Mobile App



ParkSmart Smart Sensors Deployment



ParkSmart innovative in/on-ground smart sensors monitor individual parking spaces and relay occupancy status to gateways; these in turn send live status information to Conure Cloud platform, allowing real-time information of parking events to be viewed on multiple devices. Each sensor meets rigorous functional requirements before installation; meaning they can operate under a wide range of operational environments with high accuracy. Sensor behavior can be tailored for different parking space requirements.



ParkSmart City Webpage Plugin

GovernmentCommunityServicesHow Do I

Search...

Parking Permits

Parking Ticket

Appeal Parking Ticket

Golf Carts

Freebee Shuttle Service

Parking Pay Station Instructions

Beach Parking Availability

[Home](#) | [Government](#) | [Community](#) | [Parking & Transportation](#) | [Beach Parking Availability](#)

Pass-a-Grille Public Beach Parking Availability

View the map below to check real-time parking availability along 9th Ave, Pass-a-Grille Way & Gulf Way.

Tip: Use the zoom controls to zoom in & out of the map.

Download on the App Store

GET IT ON Google play

Beach Parking

Available Occupied Available

9th Ave
Available Spaces: 37

Pass A Grille Way
Available Spaces: 123

Gulf Way South
Available Spaces: 117

Gulf Way North
Available Spaces: 231

total: 37

123

117

231

Powered by

View Full Size Map >

6

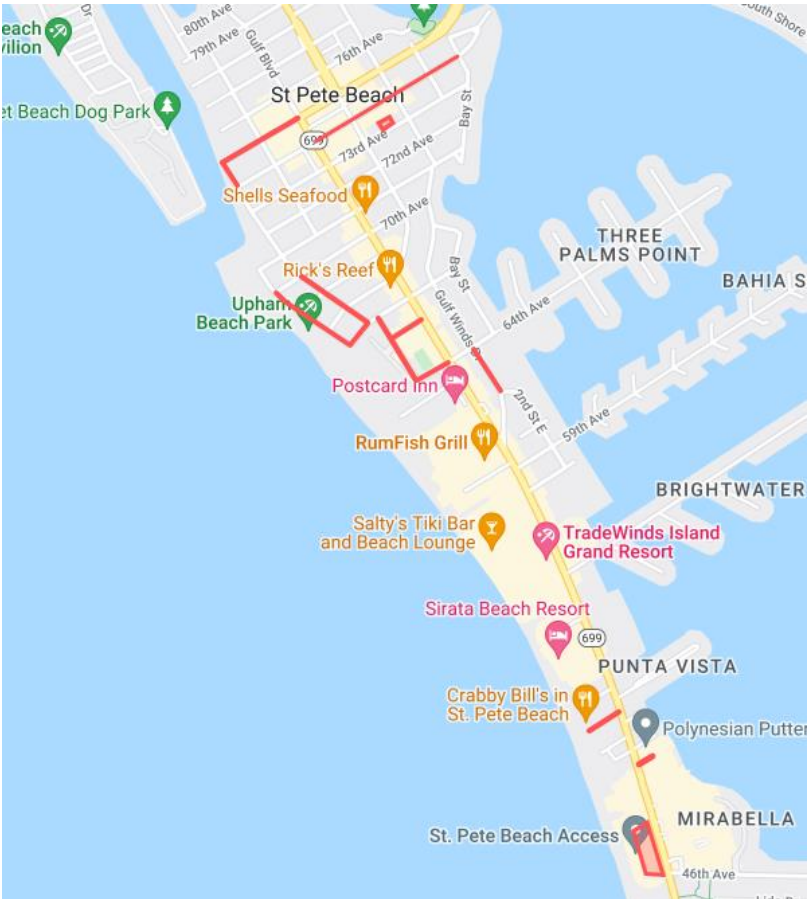
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ParkSmart Proposal for Sensors Expansion

ParkSmart Expansion Plan - 2023

Driven by city's desire to embrace and lead the way with new technology to provide accurate, real-time parking availability to public at one of the best beaches in the US, Conure ParkSmart and City of St. Pete Beach collaborated to implement real-time smart sensing live parking availability information to guide drivers to available parking spots. Thus, reducing congestion and frustration.

Below shows city's interest in expansion of ParkSmart solution to other areas of the city.





ParkSmart solution expansion for St. Pete Beach, FL

The below components outline the ParkSmart solution details to provide the digital infrastructure to deliver real-time parking availability to drivers as well as provide timely and pertinent information to parking administration team at St. Pete Beach, FL.

- Deployment of approximately 180 on and in-ground smart parking sensors per following:
 - Corey Ave (In Ground) : 123 parking spaces
 - 15th Ave (surface) : 24 parking spaces
 - 16th Ave (surface) : 33 parking spaces



Solution Details

- Adding the expansion area sensors parking status on ParkSmartSPB mobile app
- Adding city parking GIS layer on ParkSmartSPB mobile app to show overall available parking for drivers.
- Adding the expansion area sensors parking status on City of St. Pete Beach website.
- ParkSmart Solution Cloud hosting
- Web Dashboard/Reports
 - Role-based use access to web interface to access current parking status, dashboard, or reports.
 - All reports can be exported to Excel for further data processing.
 - Click-based drill down capability for ease of use.
 - Real-time parking status and historical data.
 - Monthly ParkSmart parking activity and ParkSmartSPB mobile app stats report.

Terms

- Term for this proposal and pricing is until Feb 29, 2024.
- Hardware (smart parking sensors, IoT Gateways) warranty is for 36 months
- Upon approval and notice to proceed, Conure will deploy the sensors in 2 phases in coordination with the city.



Smart Parking Solutions

Pricing

Conure ParkSmart is pleased to offer the following pricing for the ParkSmart platform and solution deployment at City of St. Pete Beach for expanding the ParkSmart program to additional areas of the city.

Description	Amount
Corey Ave (Hardware + Installation) - one time (123 spaces)	\$23,985
15 th and 16 th (Hardware + Installation) - one time (57 spaces)	\$11,115
ParkSmart Solution-As-A-Service Maintenance and Platform Hosting (incl Internet) (Corey Ave/15 th Ave/16 th Ave)	\$450/month

Any additional ParkSmart expansion areas will be at the below unit pricing:

Description	Price
Hardware (Smart Parking Sensors, IoT Gateways) + Installation	\$195/parking space
ParkSmart Solution-As-A-Service Maintenance and Platform Hosting (incl Internet)	\$2.50/month/parking space

Conure ParkSmart Contact:

Hemant Nadgir

Senior Vice President

949.466.9173

hemant.nadgir@conurets.com

CITY OF ST. PETE BEACH, FLORIDA
SERVICES AGREEMENT

“Parking Sensor Services”

This is an Agreement (the “Agreement”) entered into by and between the **CITY OF ST. PETE BEACH** (hereinafter "City") and **CONURE TELECOM SERVICES, LLC.** (hereinafter "Vendor"). The City and Vendor together shall be referred to as the “parties.”

WHEREAS, City desires to purchase from Vendor the services described in this Agreement; and

WHEREAS, Vendor is in the business of providing the services described herein, and has submitted an appropriate proposal to the City to provide the same; and

WHEREAS, this Agreement has been properly approved by the appropriate authority of the City and the Vendor.

NOW, THEREFORE, upon the mutual covenants contained herein, and other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties hereto hereby agree to the following:

1. Recitals. The foregoing recitals are true and correct, and incorporated herein by reference.
2. Public Records. Vendor shall abide by the legal requirements set forth in Florida Statutes, Section 119.0701 and incorporated herein as Exhibit A. **IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDORS’ DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (City Clerk, City of St. Pete Beach, Florida, 727-363-9220, cityclerk@stpetebeach.org, 155 Corey Avenue, St. Pete Beach, Florida 33706).**
3. Employment Eligibility. The Contractor shall comply with all local, state and federal directives, orders and law as applicable to the contract. Beginning January 1, 2021, every public employer, contractor, and subcontractor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. A public employer, contractor, or subcontractor may not enter into a contract unless each party to the contract registers with and uses the E-Verify system under 448.095, Fla. Stat.
 - a. Contractor agrees to comply with all applicable portions of Fla. Stat. 448.095. Contractor must use the U.S. Department of Homeland Security’s E-Verify System, <https://e-verify.uscis.gov/emp> to verify the employment eligibility of all employees hired on or after January 1, 2021, during the term of this Membership Agreement.

b. Subcontractors (i) Contractor shall also require all subcontractors performing work under this Membership Agreement to use the E-Verify system for any employees they may hire during the term of this Membership Agreement; (ii) Subcontractors shall provide Contractor with an affidavit stating the subcontractor does not employ, contract with, or subcontract with an unauthorized alien, as defined by Fla. Stat. 448.095; (iii) Contractor shall provide a copy of such affidavit to the City upon receipt and shall maintain a copy for the duration of the Membership Agreement.

c. Contractor must provide evidence of compliance with Fla. Stat. 448.095 by January 1, 2021. Evidence may consist of, but is not limited to, providing notices of Contractor's E-Verify number.

d. Failure to comply with this provision is a material breach of the Membership Agreement, and the City may choose to terminate the Membership Agreement at its sole discretion. Contractor may be liable for all costs associated with the City securing the same services, inclusive, but not limited to, higher costs for the same services and rebidding costs, if necessary. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this agreement is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public agreement for a period of one (1) year after date of termination.

4. Scope of Services. City hereby agrees to purchase, and Vendor hereby agrees to provide the services described in the proposal attached hereto and incorporated herein as Exhibit B.

5. Completion Date. Vendor shall provide the services, described herein no later than March 1, 2024.

6. Term. This Agreement will remain in effect for a period of three (3) years starting March 1, 2021.

7. Effective date. The "Effective Date" of this Agreement shall be the date this Agreement has been executed by all parties.

8. Termination. This Agreement may be canceled by the City when:

- a. Sufficient funds are not available to continue its full and faithful performance to the Agreement.
- b. Sub-standard or non-performance of Agreement.
- c. The City wishes to terminate the Agreement at any time and for any reason, upon giving thirty (30) days prior written notice to the Vendor.

9. Fiscal Non-funding. If funds for the requested services described herein are not appropriated via the annual budget adoption process, the City reserves the right to cancel the Agreement immediately upon written notice to the Vendor.

10. Non-Exclusivity. Vendor acknowledges that the City may enter into agreements with other

consultants or may have its own employees complete the work for services similar to the services that are subject to this Agreement.

11. Compensation. Upon Vendor's satisfactory full performance of the services or in accordance with the payment schedule provided in the attached proposal, City shall pay Vendor as per the hourly rate listed in the Bid Schedule, as full consideration for services provided in this Agreement and more specifically in Exhibit B. It is understood that the total purchase price of services shall be less than \$25,000.00.

12. Insurance. To the extent that this Agreement requires Vendor to provide any services of any kind, Vendor and all of Vendor's subcontractors shall maintain public liability insurance in a combined single limit for bodily injury and property damage in the amount of not less than \$1,000,000.00, satisfactory to the City Manager, naming the City as an additional insured and providing coverage up through and including the final performance of any services provided herein. Vendor and all of Vendor's subcontractors shall maintain in full force and effect a policy of worker's compensation insurance for all of Vendor's employees in accordance with applicable state and federal law. Said insurance coverage shall include employer's liability with a single limit of \$100,000.00 per accident or occurrence. Vendor shall present City with a certificate for all the foregoing insurance, at the time of executing this Agreement and at such other times requested by the City.

The Vendor waives all rights against the City, its consultants, separate contractors, if any, and any of its subcontractors, agents and employees, for any and all damages caused to the extent covered by insurance described herein and obtained pursuant to this Section or other property insurance applicable to the services and product provided under this Agreement. The City shall require of the Vendor, Vendor's consultants, separate contractors, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other parties enumerated herein. The policies shall provide such waiver of subrogation by endorsement otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

13. Indemnification. In consideration of the payment of ten dollars as part of the compensation described herein, Vendor shall indemnify, defend and hold the City harmless for itself, its employees, agents and assigns, from and against any and all losses, claims, damages, suits, actions, or demands, including attorneys' fees and costs of litigation through all appellate proceedings, arising from the performance or non-performance of this Agreement, whether caused in part by the City or not.

14. Exhibits. The following Exhibits shall be attached, incorporated, and made a part of this Agreement:

- a. Florida public records law (Exhibit "A")
- b. Vendor's proposal (Exhibit "B")

15. Notices. All notices sent pursuant to this Agreement shall be given in writing via certified mail or overnight courier and shall be delivered to the following addresses:

As to Vendor:

Conure Telecom Services, LLC
Attn: Hemant Nadgir
6465 E. Johns Crossing, Suite 110
Duluth, GA 30097

As to City:

City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706

16. Conflicts and Severability. To the extent that any terms in the attached proposal conflict with the terms of this Agreement, the terms of this Agreement shall control and supersede such conflicting terms in the attached proposal, to the extent of such conflict. If any section, part of section, paragraph, clause, phrase, or word of this Agreement is declared invalid, the remaining provisions of this Agreement shall not be affected.

17. Amendments. This document and exhibits embody the entire Agreement of the parties. There are no promises, terms, conditions, or representations binding on either party hereto, other than those contained herein; and this document shall supersede all previous communications, representations, and/or agreements between the parties hereto, whether written or oral. This Agreement shall not be modified by any oral statement, communication, Agreement, course of conduct, or by anything other than a writing signed by the parties. This Agreement may be amended or modified only in writing signed by all parties hereto.

18. Jurisdiction, Venue, Attorney Fees. This Agreement shall be governed and construed according to the laws of Florida, and venue for any action arising here from shall be in Pinellas County, Florida. The prevailing party in any action to enforce or interpret this Agreement shall be entitled to reasonable attorney's fees incurred through all appellate proceedings.

19. Assignment. This Agreement shall be binding upon the parties, their successors, assigns, and legal representatives. Vendor shall not assign or otherwise transfer any of the rights or duties under this Agreement, without the express written consent of the City.

20. Counterparts. This Agreement may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Facsimile, documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Agreement and all matters related thereto, with such facsimile, scanned and electronic signatures having the same legal effect as original signatures.

21. Authority. Vendor hereby acknowledges that the person executing this Agreement on behalf of Vendor has the full authority to do so and to bind Vendor to the terms hereof.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year set forth below.

Conure Telecom Services, LLC

City of St. Pete Beach:

Signature: 

Signature: 

By: Hemant Nadgir

By: Alex Rey,

Its: Senior VP - Engineering

Its: CITY MANAGER

Date: Feb 11, 2021

Date: 2.12.21

EXHIBIT "A"

Florida Public Records Law

119.0701 Contracts; public records; request for contractor records; civil action.

(1) DEFINITIONS. —For purposes of this section, the term:

(a) "Contractor" means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

(b) "Public agency" means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

(2) CONTRACT REQUIREMENTS. —In addition to other contract requirements provided by law, each public agency contract for services entered into or amended on or after July 1, 2016, must include:

(a) The following statement, in substantially the following form, identifying the contact information of the public agency's custodian of public records in at least 14-point boldfaced type:

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 AT (telephone number, e-mail address, and mailing address).

(b) A provision that requires the contractor to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

EXHIBIT “B”

(Place Vendor’s Proposal behind this page)



MASTER SAAS AND SERVICES AGREEMENT

This Master SaaS and Services Agreement (this "Agreement") is entered into by and between Conure Telecom Services, LLC., a Delaware corporation ("Conure") with a place of business at 6465 E Johns Crossing, Ste 110, Duluth, GA 30097, and City of St. Pete Beach, FL ("Customer"). Conure and Customer are sometimes referred to jointly as the "parties" or singularly as a "party."

RECITALS

WHEREAS Customer desires to obtain access to the Services with respect to certain of its information technology needs; and Conure wishes to provide the Services to Customer, each on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and promises set forth herein, and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. SERVICES

1.1 Purpose. This Agreement sets forth the terms and conditions under which Conure agrees to provide (i) certain hosted "solution/software as a service" ("Subscription Services") for certain software applications (each such application together with any applicable documentation thereto, and programming and user interfaces therefor, a "Platform") to Authorized Users, as further set forth on each order form ("Order Form") and (ii) if applicable, all other implementation services, customization, integration, data import and export, monitoring, technical support, maintenance, training, backup and recovery, and change management ("Professional Services" together with Subscription Services, the "Services") related to Customer's access to, and use of, such Subscription Services and each Platform, as further set forth on each statement of services ("Statement of Work") issued hereunder (Order Forms and Statements of Professional Services are sometimes referred to jointly as a "Statement of Services").

1.2 The Services; Access and Use License. Subject to the terms and conditions of this Agreement, during the Term, Conure shall use commercially reasonable efforts to provide (i) Customer and Authorized Users access to each Platform, and (ii) Customer the Professional Services. Subject to the terms and conditions of this Agreement, during the Term, Conure hereby grants Customer and



Authorized Users a non-exclusive, non-sublicensable, non-transferable, license to access and use each Platform, solely for internal business purposes as set forth herein.

1.3 Subscription Services. Each applicable Order Form shall specify and further describe the Subscription Services to be provided in accordance with the representations and warranties set forth herein, and shall identify, each applicable Platform, user limitations, fees, subscription term and other applicable terms and conditions.

1.4 Professional Services. Each applicable Statement of Work shall specify and further describe the Professional Services to be provided in accordance with the representations and warranties set forth herein, and may, but need not, include, the Professional Services offered, limitations, milestones, fees, term and other applicable terms and conditions.

1.5 Changes to Platform. Conure may, in its sole discretion, make any changes to any Platform that it deems necessary or useful to (i) maintain or enhance (a) the quality or delivery of Conure's products or services to its customers, (b) the competitive strength of, or market for, Conure's products or services, (c) such Platform's cost efficiency or performance, or (ii) to comply with applicable law.

2. PLATFORM ACCESS AND AUTHORIZED USER

2.1 Administrative/Executive Users. During the configuration and set-up process for each Platform, Customer will identify administrative/executive users for Customer's Conure account. Conure reserves the right to refuse registration of or cancel usernames and passwords it deems inappropriate.

2.2 Authorized Users. Customer may allow such number of Customer's employees and/or independent contractors as is indicated on an Order Form to use the applicable Platform on behalf of Customer as "Customer Users." Additionally, if applicable to a Platform, Customer may allow such number of designees ("Vendor Users" and together with Customer Users, "Authorized Users") and, subject to Conure's then-current Vendor Terms of Use, of its vendors ("Vendors") as is indicated on an Order Form, and their personnel, to access each Platform in connection with such Vendor's activity with Customer through such Platform. Authorized User subscriptions are for designated Authorized Users



and cannot be shared or used by more than one Authorized User but may be reassigned to new Authorized Users replacing former Authorized Users who no longer require ongoing use of the applicable Platform.

2.3 Authorized User Conditions to Use. As a condition to access and use of a Platform, (i) each Authorized User shall agree to abide by the terms of Conure's end-user terms of use which it may adopt from time to time, (ii) Customer Users shall agree to abide by the terms of this Agreement, or a subset hereof, and (iii) Vendor Users shall agree to abide by the terms of the then-current Conure Vendor Terms of Service applicable to such Platform, and, in each case, Customer shall ensure such compliance. Customer shall immediately notify Conure of any violation of the terms of any of the foregoing by any Authorized User upon becoming aware of such violation and shall be liable for any breach of the foregoing agreements by any Authorized User.

3. ADDITIONAL RESTRICTIONS AND RESPONSIBILITIES

3.1 Software Restrictions. Customer will not, nor permit or encourage any third party to, directly or indirectly (i) reverse engineer, decompile, disassemble or otherwise attempt to discover or derive the source code, object code or underlying structure, ideas, know-how or algorithms relevant to a Platform or any software, documentation or data related to a Platform ("Software"); (ii) modify, translate, or create derivative works based on a Platform or any Software; (iii) use a Platform or any Software for timesharing or service bureau purposes or other computer service to a third party; (iv) modify, remove or obstruct any proprietary notices or labels; or (v) use any Software or a Platform in any manner to assist or take part in the development, marketing or sale of a product potentially competitive with such Software or Platform. For the avoidance of doubt, Software and the Services, including all user-visible aspects of the Services, are the Confidential Information of Conure, and Customer will comply with Section 4 with respect thereto.

3.2 Cooperation. Customer shall provide all cooperation and assistance as Conure may reasonably request to enable Conure to exercise its rights and perform its obligations under, and in connection with, this Agreement, including providing Conure with such access to Customer's premises and its information technology infrastructure as is necessary for Conure to perform the Services in accordance with this Agreement.



3.3 Restrictions on Export. Customer may not remove or export from the United States or allow the export or re-export of the Software or anything related to a Platform, Software or Services, or any direct product thereof in violation of any restrictions, laws or regulations of any United States or foreign agency or authority.

4. FEES & PAYMENT

4.1 Fees. Customer will pay Conure the then-applicable fees described in an Order Form or Statement of Work, as applicable, in accordance with the terms set forth therein ("Fees"), including, for the avoidance of doubt, any fees incurred through Customer's use of a Platform exceeding a services capacity parameter specified on an Order Form.

4.2 Payment. Conure may choose to bill through an invoice, in which case, full payment for invoices issued in any given month must be received by Conure thirty (30) days after the mailing date of the invoice (unless otherwise specified on the applicable Order Form). Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection. In addition to any other remedies available, Conure may suspend Services in the event of payment delinquency.

4.3 No Deductions or Setoffs. All amounts payable to Conure hereunder shall be paid by Customer to Conure in full without any setoff, recoupment, counterclaim, deduction, debit or withholding for any reason except as may be required by applicable law.

5. TERM AND TERMINATION

5.1 Termination. Conure may terminate this Agreement upon written notice to Customer if no Statement of Services is in effect. In addition to any other remedies it may have, either party may also terminate this Agreement upon written notice if the other party fails to pay any amount when due or otherwise materially breaches this Agreement and fails to cure such breach within thirty (30) days or as agreed upon by both parties after receipt of written notice of such breach from the non-breaching party. Notwithstanding the foregoing, if Customer is a state agency or a political subdivision of a state,



or a federal agency or a political subdivision of the federal government, Customer may terminate this Agreement at any time (i) for convenience upon ninety (90) days' written notice to Conure, or (ii) if adequate funds to pay Conure all fees owed hereunder are not appropriated to such Customer during the Term, unless otherwise authorized by law; provided, it is expressly agreed that Customer shall not activate this non-appropriation provision for its convenience, substitution for another procurement system or solution, or to circumvent the requirements of this Agreement in any way.

5.2 Effect of Termination. Upon termination of the Agreement, each outstanding Statement of Services, if any, shall terminate and Customer shall immediately cease all use of, and all access to, the Subscription Services and Conure shall immediately cease providing the Professional Services. If (i) Conure terminates this Agreement pursuant to the second sentence of Section 5.1, or (ii) Customer terminates this Agreement pursuant to clause (i) of the last sentence of Section 5.1, all Fees that would have become payable had each outstanding Statement of Service remained in effect until expiration of its current term will become immediately due and payable.

6. WARRANTY AND DISCLAIMER

6.1 Warranties. Conure represents and warrants that it will perform the Professional Services in a professional and workmanlike manner. Each party represents and warrants that it has the legal power to enter into this Agreement..

6.2 Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN OR IN A STATEMENT OF SERVICE, CONURE DOES NOT WARRANT THAT ACCESS TO THE PLATFORMS, SOFTWARE OR SERVICES WILL BE UNINTERRUPTED OR ERROR FREE, NOR DOES CONURE MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. FURTHER, CONURE MAKES NO REPRESENTATIONS OR WARRANTIES WITH RESPECT TO SERVICES PROVIDED BY THIRD PARTY TECHNOLOGY SERVICE PROVIDERS RELATING TO OR SUPPORTING A PLATFORM, INCLUDING HOSTING AND MAINTENANCE SERVICES, AND ANY CLAIM OF CUSTOMER ARISING FROM OR RELATING TO SUCH SERVICES SHALL, AS BETWEEN CONURE AND SUCH SERVICE PROVIDER, BE SOLELY AGAINST SUCH SERVICE PROVIDER. THE PLATFORMS, SOFTWARE AND SERVICES ARE PROVIDED "AS IS," AND CONURE DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF NON-



INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW.

7. PUBLICITY

Customer agrees that Conure may identify Customer as a customer and use Customer's logo and trademark in Conure's promotional materials. Customer may request that Conure stop doing so by submitting an email to sales@conurets.com at any time. Customer acknowledges that it may take Conure up to 30 days to process such request. Notwithstanding anything herein to the contrary, Customer acknowledges that Conure may disclose the existence and terms and conditions of this Agreement to its advisors, actual and potential sources of financing and to third parties for purposes of due diligence.

8. NOTICES

All notices, consents, and other communications between the parties under or regarding this Agreement must be in writing (which includes email and facsimile) and be addressed according to information provided on an Order Form.

All notices, consents and other communications between the parties under a Statement of Services will be sent to the recipient's address specified thereon. All communications will be deemed to have been received on the date actually received. Either party may change its address for notices by giving written notice of the new address to the other party in accordance with this Section.



MASTER SAAS AND SERVICES AGREEMENT

The parties are signing this Service Agreement.

Conure Telecom Services, LLC

By: _____

Name: Hemant Nadgir

Date: Jan 28, 2021

Address: 6465 E Johns Crossing, Ste 110, Duluth, GA 30097, USA

City of St. Pete Beach, Florida

By: _____

Name: Alex Rey

Date: 2.12.21

Address: 155 Corey Avenue, St. Pete Beach, FL 33706



Statement of Work

This Statement of Work is pursuant to the terms per the Master SaaS and Services Agreement (“Agreement”) between Conure and City of St. Pete Beach, FL.

Product/Solution : Conure ParkSmart

Solution Description : Conure’s ParkSmart system is an IoT-based end-to-end parking management solution offering Cities real-time operational intelligence of parking facilities and visibility of utilization of parking assets and resources, enable smart and efficient enforcement, while offering drivers freedom.

Solution Details :
ParkSmart Web Portal Access (Executive & PEO users)
ParkSmart On-Ground Parking Sensor (per spot)
ParkSmart Gateway with LTE connectivity to Conure Server
ParkSmart Solution Cloud hosting on Conure Server
Online On Demand Real-Time/Historical Reports
ParkSmart PEO Mobile/Tablet App Access (Executive & PEO users)
Weekly Expired Sessions Report Email
Citizens Mobile App for Parking Guidance

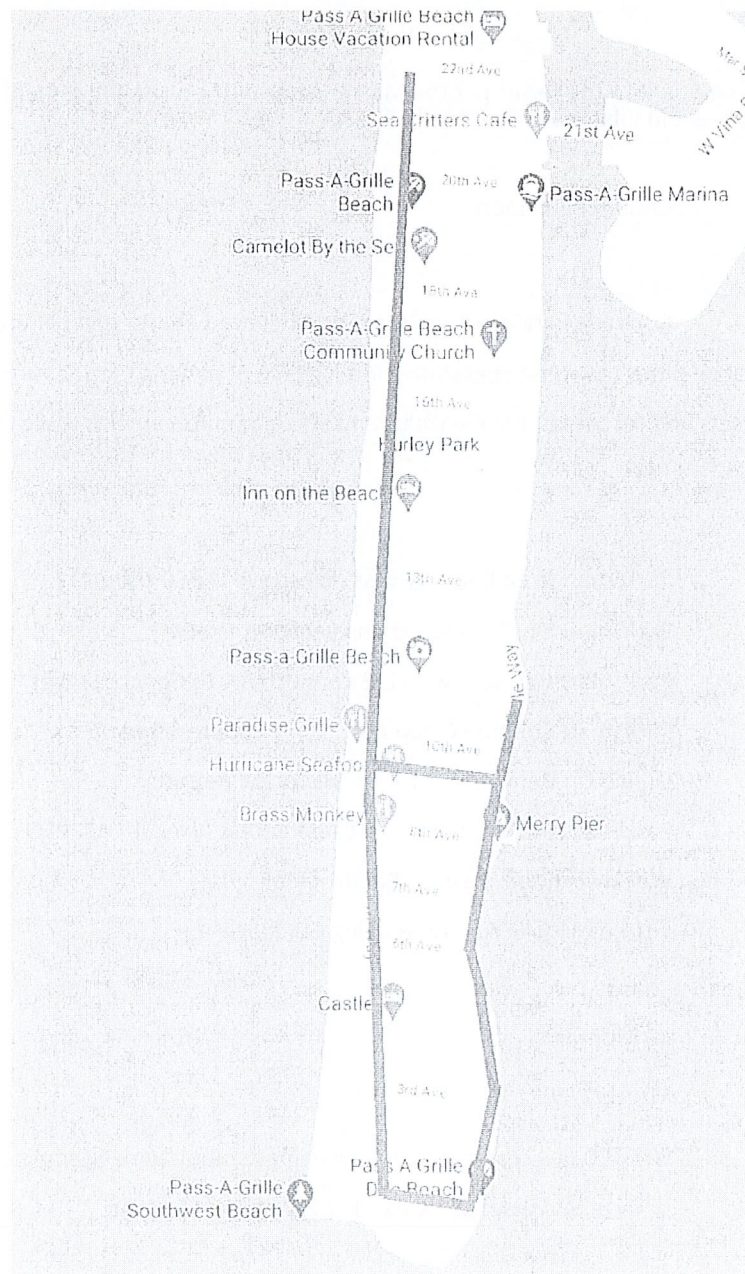
Term : 36 Months

Term Start Date : March 1, 2021

Price : \$24,750 per Year for the following pay station parking spots:

- Gulf Way (22nd Ave to 1st Ave) – About 528 Spots
- Pass A Grille Way (11th Ave to 1st Ave) – About 117 Spots
- 9th Ave (between Gulf Way & Pass A Grille Way) – 45 Spots

Deployment : Deployment will be done in phases/zones in coordination with City of St. Pete Beach team.



Deployment Area highlighted in Orange

The parties are signing this Statement of Work.

Conure Telecom Services, LLC



By: _____

Name: Hemant Nadgir

Date: Jan 28, 2021

Address: 6465 E Johns Crossing, Ste 110, Duluth, GA 30097, USA

City of St. Pete Beach, Florida

By: _____

Name: Alex Rey

Date: 2.12.21

Address: 155 Corey Avenue, St. Pete Beach, FL 33706

The City of St. Pete Beach CONTRACT MODIFICATION			
1. CONTRACT NO.	2. MODIFICATION NO.	3. EFFECTIVE DATE	4. CONTRACTOR NAME
CONURE TELECOM SERVICES	1	01/24/2023	CONURE TELECOM SERVICES, LLC
5. CONTRACT MODIFICATION			
The contract identified above is modified as described in Block 8, pursuant to the terms and conditions of the contract. Except as modified herein, all other provisions of the contract (including, but not limited to, price, delivery, and completion date) remain unchanged.			
6. AMOUNT OF THIS MODIFICATION:		\$102,563.00	
PRIOR CONTRACT AMOUNT:		\$24,750.00	
NEW CONTRACT AMOUNT:		\$127,313.00	
7. TERM OR PERIOD OF PERFORMANCE:		March 1, 2024	
PRIOR:			
NEW:			
8. DESCRIPTION OF MODIFICATION:			
Adding ParkSmart Services, to include hardware and installation for Corey Avenue, hardware and installation for 15th and 16th Avenues, and Solution As A Service Maintenance and Platform hosting (including internet) for Corey Avenue, and 15th and 16th Avenues for 180 parking spaces. Additional services, if needed, will be billed accordingly: Hardware (Smart Parking Sensor IoT Gateways and Installation: \$195.00 Parking Space ParkSmart Solution As A Service Maintenance and Platform Hosting (With Internet) \$2.50 Month Parking Space			
9. CONTRACTOR IS REQUIRED TO SIGN:			
_____		_____	____/____/____
Name and Title (Type or Print)		Signature of Authorized Agent	Date
10. CONTRACTOR IS REQUIRED TO SIGN:			
_____		_____	
Name and Title (Type or Print)		Signature	