



CITY OF NORTH MIAMI BEACH
City Commission Meeting
City Hall, Commission Chambers, 2nd Floor
17011 NE 19th Avenue
North Miami Beach, FL 33162
Monday, September 18, 2017
6:00 PM

Mayor George Vallejo
Vice Mayor Anthony F. DeFillipo
Commissioner Barbara Kramer
Commissioner Marlen Martell
Commissioner Frantz Pierre
Commissioner Phyllis Smith
Commissioner Beth E. Spiegel

City Manager Ana M. Garcia, ICMA-CM
City Attorney Jose Smith
City Clerk Pamela L. Latimore, CMC

Notice to All Lobbyists

Any person who receives compensation, remuneration or expenses for conducting lobbying activities is required to register as a Lobbyist with the City Clerk prior to engaging in lobbying activities before City Boards, Committees, or the City Commission.

City Commission Meeting Agenda

- 1. ROLL CALL OF CITY OFFICIALS**
- 2. INVOCATION**
TBA
- 3. PLEDGE OF ALLEGIANCE**
- 4. REQUESTS FOR WITHDRAWALS, DEFERMENTS AND ADDITIONS TO THE AGENDA**
- 5. PRESENTATIONS / DISCUSSIONS**
 - 5.1. CH2M Monthly Update (Jeff Thompson, Director of NMB Water)**
- 6. PUBLIC COMMENT**

To All Citizens Appearing Under Public Comment

The Commission has a rule which does not allow discussion on any matter which is brought up under Public Comment. We are, however, very happy to listen to you. The reason for this is that the Commission must have Staff input and prior knowledge as to the facts and figures, so that they can intelligently discuss a matter. The Commission may wish to ask questions regarding this matter, but will not be required to do so. At the next

or subsequent Commission meeting you may have one of the Commissioners introduce your matter as his or her recommendation. We wish to thank you for taking the time to bring this matter to our attention. Under no circumstances will personal attacks, either from the public or from the dais, be tolerated.

Speaking Before the City Commission

There is a three (3) minute time limit for each speaker during public comment and a three (3) minute time limit for each speaker during all public hearings. Your cooperation is appreciated in observing the three (3) minute time limit policy. If you have a matter you would like to discuss which requires more than three (3) minutes, please feel free to arrange a meeting with the appropriate administrative or elected official. In the Commission Chambers, citizen participants are asked to come forward to the podium, give your name and address, and the name and address of the organization you are representing, if any. If you are speaking on a public hearing item, please speak only on the subject for discussion. Thank you very much, in advance, for your cooperation.

Pledge of Civility

A resolution was adopted by the Mayor and City Commission of the City of North Miami Beach recognizing the importance of civility, decency, and respectful behavior in promoting citizen participation in a democratic government. The City of North Miami Beach calls upon all residents, employees, and elected officials to exercise civility toward each other. (Resolution Nos. R2007-57, 11/06/07 and R2011-22, 4/26/11)

7. CONSENT AGENDA

7.1. Resolution R2017-84 Holiday Lighting (Donna Rockfeld, Chief Procurement Officer; Paulette Murphy, Parks and Recreation Director)

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING THE AWARD OF REQUEST FOR PROPOSALS NO. 2017-06 "HOLIDAY LIGHTING" TO PERFORM HOLIDAY LIGHTING SERVICES FOR THE CITY OF NORTH MIAMI BEACH; AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE TOP-RANKED PROPOSER, FLORIDA CDI, LLC D/B/A CHRISTMAS DESIGNERS, IN AN AMOUNT NOT TO EXCEED \$75,000.00 ANNUALLY.

7.2. Regular Meeting Minutes of August 15, 2017 (Pamela L Latimore CMC, City Clerk)

7.3. Regular Meeting Minutes of August 24, 2017 (Pamela L Latimore, CMC , City Clerk)

8. LEGISLATION - None

9. BUSINESS TAX RECEIPTS

9.1. G5ive, LLC D/B/A G5ive Extended License (Candido Sosa Cruz, Deputy City Manager)

**Location of applicant requesting the 4 - 6 Extension of Hours: 337 NW
170 Street, North Miami Beach, FL 33169**

**9.2. Platinum South Inc. D/B/A Dean's Gold Extended License (Candido Sosa
Cruz, Deputy City Manager)**

**Location of applicant requesting the 4 - 6 Extension of Hours: 2355 NE
163 Street, North Miami Beach, FL 33160**

10. APPOINTMENTS

**10.1.Appointing Commissioner Phyllis S Smith as Vice Mayor (Pamela L.
Latimore, City Clerk)**

**Appointing Commissioner Phyllis Smith as Vice Mayor starting October
1, 2017**

11. MISCELLANEOUS ITEMS - None

12. DISCUSSION ITEMS

**12.1.City Commission Compensation and Benefits (Mayor & City
Commissioners)**

13. CITY MANAGER'S REPORT

**13.1.Post Hurricane Irma Update (Ana M. Garcia, ICMA-CM, City
Manager)**

13.2.October 14, 2017 Domestic Violence Walk (NMB Police Department)

**13.3.October 28, 2017 Hazardous Waste (Fernando Rodriguez, Director of
Public Works)**

14. CITY ATTORNEY'S REPORT

14.1.Litigation List (Jose Smith, City Attorney)

Litigation List as of September 18, 2017.

15. MAYOR'S DISCUSSION

16. CITY COMMISSION REPORTS

17. NEXT REGULAR CITY COMMISSION MEETING

Tuesday, October 17. 2017

18. ADJOURNMENT



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Commission

FROM: Ana M. Garcia, City Manager, ICMA-CM

VIA: Donna Rockfeld, Chief Procurement Officer
Paulette Murphy, Parks and Recreation Director

DATE: Monday, September 18, 2017

RE: Resolution R2017-84 Holiday Lighting (Donna Rockfeld, Chief Procurement Officer; Paulette Murphy, Parks and Recreation Director)

BACKGROUND

ANALYSIS:

RECOMMENDATION:

The City issued RFP 2017-06 for Holiday Lighting that will accentuate the City's image as a vibrant, culturally diverse, historic community, and as a City on the Rise that is consistent with excellent municipal services, in a beautiful, safe place to live.

On June 23, 2017, proposals were received from six (6) companies. An evaluation Committee consisting of the Parks and Recreation Director, Parks and Recreation Administrative Manager and the Capital Improvement Project Manager reviewed the six (6) proposals. Following their ranking, they determined it was appropriate to invite the four (4) top ranked proposers to make oral presentations and provide clarification to their proposal responses submitted to the City.

Oral presentations and discussions with the top four (4) proposers and provided a final ranking for each proposal with a recommendation to accept the top rank proposer, Christmas Designers, Inc.

Christmas Designers has proposed a creative and unique lighting design for our City, which is consistent with the City's strategic plan to be a beautiful, safe and livable place to live. They will

responsible for the design, furnishing, installation, maintenance, removal and the storage of the holiday lighting and decorations. They will be on hand at the City's Annual Christmas Tree and Holiday Lighting event, Snow Fest and Menorah Lighting Ceremony. The lights and decorations will be installed and displayed beginning November 1st and continue through to the new year for the enjoyment of all residents and guests in the spirit of the Holiday Season.

City Manager, after conducting her own due diligence concurs with the ranking and recommendation of the Evaluation Committee and is seeking approval from the City Commission to accept the proposal of the top-ranked proposer.

**FISCAL/BUDGETARY
IMPACT:**

Funds are appropriated in the amount of \$37,500 in Budget 010710-350 (Parks) and \$37,500 in Budget 410900-480 (Water)

ATTACHMENTS:

- | |
|---|
| <input type="checkbox"/> Request for Proposal 2017-06 |
| <input type="checkbox"/> Link to Proposals |
| <input type="checkbox"/> Recommendation from City Manager |
| <input type="checkbox"/> Resolution R2017-84 |

Firm Submitting Proposal

REQUEST FOR PROPOSALS



RFP NO:	2017-06
TITLE:	Holiday Lighting
ADVERTISEMENT:	Tuesday, June 6, 2017
NON-MANDATORY PRE-PROPOSAL CONFERENCE:	June 13, 2017 TIME: 2:00 PM
DEADLINE FOR QUESTIONS:	June 14, 2017 TIME: 5:00 PM
SUBMISSION DUE DATE:	June 23, 2017 TIME: 2:00PM EST
SUBMIT TO:	PROCUREMENT MANAGEMENT DIVISION ATT: Meghan Cianelli Bennett 17011 NORTH EAST 19TH AVENUE, ROOM 315 NORTH MIAMI BEACH, FLORIDA 33162
1ST REVIEW COMMITTEE MEETING:	JULY 2017
2ND REVIEW COMMITTEE MEETING:	JULY 2017
3RD REVIEW COMMITTEE MEETING:	JULY 2017
CITY COMMISSION RESOLUTION TO NEGOTIATE AND/OR AWARD:	JULY 2017

***DATES ARE TENTATIVE AND SUBJECT TO CHANGE**

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**CITY OF NORTH MIAMI BEACH
RFP NO. 2017-06
REQUEST FOR PROPOSALS
HOLIDAY LIGHTING**



Tuesday, June 06, 2017

Dear Potential Respondent:

The City of North Miami Beach, FL invites qualified firms to submit proposals in accordance with the requirements stated herein no later than **2:00 PM EST on Friday, June 23, 2017**, for **RFP No. 2017-06 Holiday Lighting**. Interested firms may secure the solicitation package and all other pertinent information by visiting <http://www.citynmb.com/purchasing> or at DemandStar.com.

The City of North Miami Beach, Florida is seeking a qualified firm(s) for a comprehensive, turn-key approach to seasonal Design, Furnish, Install, Maintain, Remove, and Store Holiday Lighting and Decorations, in an effort to enhance the City Center thoroughfare. The selection of the successful Proposers shall be at the City’s discretion and shall be made in a prompt manner after the receipt and evaluation of all RFP responses.

Questions regarding this solicitation shall be submitted in writing to bids@citynmb.com no later than 5:00 PM on Wednesday, June 14, 2017. Responses to those questions considered material to the solicitation will be made available as formal addenda to the City’s Purchasing website and DemandStar.com. It is the responsibility of prospective Proposers to ensure they are aware of all addenda issued relative to this solicitation.

Event	Date
RFP Available	06/06/2017
Pre-Proposal Meeting	06/13/2017
Last Date Receipt of Questions (by 5:00 pm EST)	06/14/2017
Proposals Due (2:00 pm EST)	06/23/2017
Recording of Proposals (2:30 EST)	06/23/2017
Evaluation Committee Review Meetings	July 2017
Oral Interviews with Finalists / Final Evaluation/Recommendation	July 2017
City Commission Resolution to Negotiate and/or Award	July 2017

Proposers shall submit **One (1) original complete proposal package, four (4) duplicate copies of said package and one (1) flash drive**, to the **City of North Miami Beach Procurement Management Division – Attention: Purchasing Supervisor, Meghan Cianelli Bennett, 17011 N.E. 19th Avenue, 3rd Floor, North Miami Beach, FL 33162** on or before the due date stipulated above. All packages shall be clearly marked “**RFP No. 2017-06 Holiday Lighting**”. The City will not be responsible in the event the U.S. Postal Service or any other courier system fails to deliver any package by the above referenced deadline. **Late submissions shall not be accepted.**

RFP responses will be publicly recorded and firm names read aloud in the City Hall 2nd Floor Commission Chambers on the due date/time noted above. The City of North Miami Beach reserves the right to reject any and all submissions, to waive any and all irregularities in any submission, and to make awards in the best interest of the City.

Meghan Cianelli Bennett
Purchasing Supervisor
City of North Miami Beach

Pursuant to Florida Statutes 119.071, sealed bids, proposals or replies by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after the opening of the bids, proposals, or final replies, whichever is earlier.

SECTION 1.0 GENERAL TERMS AND CONDITIONS

1.1 DEFINITIONS

When used in Contract Documents (defined below) or in related documents, the following terms shall have the meanings given below:

Addendum: A modification of the Plans, Specifications or other Contract Documents distributed to prospective Proposers prior to the opening of Bids/Proposals.

Advertisement for Proposals: The public notice inviting the submission of proposals for the work.

Bid/Proposal Bond: A bond executed by a Bidder/Proposer and its Surety in the attached form guaranteeing that the Bidder/Proposer, if awarded the Contract will execute the same and will timely furnish the required Performance Bond, Payment Bond, and evidence of Insurance.

Calendar Day: Every day shown on the calendar.

Change Order: A written agreement executed by the City, the Contractor and the Contractor's Surety, covering modifications to the Contract recommended by the Project Manager and approved by the City Manager and/or City Commission.

Contract: The written agreement between the City and the proposer for performance of the Work in accordance with the requirements of the Contract Documents and for the payment of the agreed consideration.

Contract Documents: The Instructions to Proposers, Proposal Form, Proposal Bond, Contract, Performance Bond, Payment Bond, General Conditions, Special Conditions, and Scope of Work, together with all Addenda.

Contract Manager: North Miami Beach's City Manager or designee or duly authorized representative designated to manage the Contract.

Contractor: The individual, firm, partnership, corporation or joint venture whose proposal is accepted and who enters into a Contract with the City of North Miami Beach and who is liable for the acceptable performance of the work and for the payment of all legal debts pertaining to the Work.

Contract Date: The date on which the Agreement is effective.

Contract Time: The number of days allowed for completion of the work. The Contract Time will be stipulated in the Proposal Form, unless extended by a Change Order. All contract time shall be measured in calendar days.

City: A political subdivision, Incorporated City within Miami-Dade County of the State of Florida, whose governing body is a City Commission consisting of a Mayor, Vice Mayor and five City Commission members.

City Manager: The Manager of the City of North Miami Beach, Florida.

Days: Reference made to Days shall mean consecutive calendar days.

Deliverables: All documentation and any items of any nature submitted by the Contractor to the City's Contract Manager for review and approval in writing pursuant to the terms of the Agreement.

Lessee: Any individual, partnership or corporation having a tenant relationship with the City of North Miami Beach.

Owner: The term Owner as used in this Contract shall mean the City of North Miami Beach.

Performance Deposit: Certified Bank Check executed by the Contractor, on the attached forms, assuring that the

Contractor will, in good faith, perform and guarantee the work in full conformity with the terms of the Contract Documents and will promptly pay all persons supplying the Contractor with labor, materials, or supplies, used directly or indirectly by the Contractor in the prosecution of the Work.

Project Manager: The duly authorized representative designated to manage the Project.

Proposal: The written offer of a Proposer to perform the work or service.

Proposal Documents: Proposal Guarantee or proposal deposit. The Advertisement for proposal, Instructions to Proposers, Proposal Form, Proposer Bond, Contract, Performance Bond, Payment Bond, General Conditions, Special Conditions, and Scope of Work, together with all Addenda.

Proposal Form: The form on which proposals are submitted.

Proposer: Any individual, firm, partnership or corporation submitting a proposal in accordance with the Instructions to Proposers.

Scope of Service: Document which details the work to be performed by the Proposer.

Subcontractor or Sub consultant: Any person, entity, firm or corporation, other than the employees of the Contractor, who furnishes labor and/or materials, in connection with the Work, whether directly or indirectly, on behalf of and/or under the direction of the Contractor and whether or not in privity of Contract with the Contractor.

The words "Work", "Services", "Program", or "Project": All matters and things required to be done by the Proposer in accordance with the provisions of the Contract.

The words "Directed", "Required", "Permitted", "Ordered", "Designated", "Selected", "Prescribed", or words of like import to mean respectively, the direction, requirement, permission, order, designation, selection or prescription of the City's Contract Manager; and similarly the words "approved", "acceptable", "satisfactory", "equal", "necessary", or words of like import to mean respectively, approved by, or acceptable or satisfactory to, equal or necessary in the opinion of the City's Contract Manager. In resolving disputes and in all respects the City Manager's decision shall be final.

1.2 VENDOR REGISTRATION INSTRUCTIONS

It is the policy of the City to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Solicitation are encouraged to submit proposals. At the time of contract award (including small purchase orders), Proposers must complete a Vendor Application. For information and to apply as a vendor, please visit our website at www.Citynmb.com/Purchasing to download an application and submit it to Procurement Management Division, 17011 NE 19 Avenue, Suite 315 North Miami Beach, Florida 33162. To get solicitation document, specifications and updates go to www.Citynmb.com.

1.3 CONE OF SILENCE AND REQUEST FOR ADDITIONAL INFORMATION

"Cone of Silence," as used herein, means a prohibition on any communication regarding a particular Request for Proposal ("RFP"), Request for Qualification ("RFQ") or bid.

Pursuant to Section 2-11.1(t) of the County Code, all solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Chief Procurement Officer or Procurement Supervisor. Such inquiries or request for information shall be submitted to the Chief Procurement Officer or Procurement Supervisor and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Proposer's facsimile number. The request may also be electronically mailed to bids@Citynmb.com or mailed to Procurement Management Division, 17011 NE 19 Avenue, Suite 315, North Miami Beach, Florida 33162.

During the Cone of Silence the following is prohibited: Any communication regarding this between a potential vendor,

service provider, Proposer, lobbyist, or consultant and the City's professional staff including, but not limited to City Commission, the City Manager and his or her staff. All communication regarding this should be sent in writing only to the Procurement Management Division at bids@Citynmb.com.

1.4 PROPOSERS RESPONSIBILITIES

Proposers are required to submit their proposals upon the following express conditions:

- A. Proposers shall thoroughly examine the drawings, specifications, schedules, instructions and all other contract documents.
- B. Proposers shall make all investigations necessary to thoroughly inform themselves regarding site(s) and facilities for delivery of material and equipment as required by the solicitation conditions. No plea of ignorance, by the Proposer, of conditions that exist or that may hereafter exist as a result of failure or omission on the part of the Proposer to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis for varying the requirements of the City or the compensation due the Proposer.
- C. Proposers are advised that all City contracts are subject to all legal requirements provided for in the City of North Miami Beach Purchasing Code and applicable Miami-Dade County Ordinances, State Statutes and Federal Statutes.

1.5 SUBMISSION OF PROPOSALS

- A. Proposals and Addenda thereto shall be enclosed in sealed envelopes addressed to the Purchasing Supervisor, Meghan Cianelli Bennett, City of North Miami Beach, 17011 NE 19 Avenue, Room 315, North Miami Beach, Florida 33162. The name and address of the Proposer, the solicitation number, the date and hour of the proposal opening, and the solicitation title shall be placed on the outside of the envelope.
- B. Proposals must be submitted on the forms furnished. E-mailed and facsimile Proposals will not be considered. Proposals shall be dated and time stamped in Room 315 prior to proposal opening. Proposers shall have sole responsibility of insuring delivery of proposals on time and to the proper location.
- C. Proposers requesting a copy of the evaluation tabulation shall include a stamped, self-addressed envelope.
- D. Proposals shall be submitted in duplicate. Submit one original and three copy and must include in your proposal package a CD or flash drive containing a PDF file of the entire original submission.

1.6 ADDENDA

The Procurement Management Division may issue an addendum in response to any inquiry received, prior to the proposal opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Proposer should not rely on any representation, statement or explanation, whether written or verbal, other than those made in this solicitation document or in any addenda issued. Where there appears to be a conflict between this solicitation and any addenda, the last addendum issued shall prevail. It is the Proposer's responsibility to ensure receipt of all addenda and any accompanying documents. Proposer(s) shall acknowledge receipt of any formal Addenda by signing the addendum and including it with their response. Failure to include signed formal Addenda in its response shall deem the response non-responsive provided, however, that the City may waive this requirement in its best interest.

1.7 REJECTION OF PROPOSAL

The City reserves the right to reject any or all proposals prior to award. Reasonable efforts will be made to either award the contract or reject all proposals within one hundred and twenty (120) calendar days after proposals opening date.

1.8 WITHDRAWAL OF PROPOSAL

- A. Proposals may not be withdrawn and shall be deemed enforceable for a period of 120 days after the time set for the proposal opening.
- B. Proposals may be withdrawn prior to the time set for the proposal opening. Such request must be in writing.
- C. The City will permanently retain as liquidated damages the proposal deposit furnished by any Proposer who requests to withdraw a proposal after the proposal opening.

1.9 LATE PROPOSALS OR MODIFICATIONS

Only proposals received as of opening date and time will be considered timely. Proposals and modifications received after the time set for the proposal opening will be rejected as late.

1.10 CONFLICTS WITHIN THE SOLICITATION

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, Scope of Services, Proposal Submittal Section, or any addendum issued, the order of precedence shall be as follows: The last addendum issued, the General Terms and Conditions, the Special Conditions, the Scope of Services, and the Proposal Submittal Section.

1.11 CLARIFICATION OR OBJECTION TO PROPOSAL SPECIFICATIONS

If any person contemplating submitting a proposal for this contract is in doubt as to the true meaning of the specifications or other proposal documents or any part thereof, he/she may submit to the Chief Procurement Officer on or before the date and time stated herein, a request for clarification. All such requests for clarification shall be made in writing and the person submitting the request will be responsible for its prompt delivery. Any interpretation of the proposal, if made, will be made only by Addendum duly issued. The City will not be responsible for any other explanation or interpretation of the proposed made or given prior to the award of the contract. Any objection to the specifications and requirements as set forth in this proposal must be filed in writing with the Chief Procurement Officer by 5:00 PM, June 16, 2017.

1.12 INVOICING/PAYMENT

All invoices should be sent to: City of North Miami Beach, Finance Department, 17011 NE 19 Avenue, 3rd Floor, North Miami Beach, Florida 33162. In accordance with Florida State Statutes, Chapter 218, payment will be made within 45 days after receipt of services and a proper invoice. The City cannot make advance payments, make deposits in advance of receipt of goods, or pay C.O.D. Proposers should state any payment discount in the space provided on the proposal form.

1.13 COMPETENCY OF PROPOSERS

- A. Pre-award inspection of the Proposer's facility may be made prior to the award of contract. Proposals will be considered only from firms which are regularly engaged in the business of providing the goods and/or services as described in this solicitation(s); have a record of performance for a reasonable period of time; and have sufficient financial support, equipment and organization to ensure that they can satisfactorily deliver the material and/or services if awarded a Contract under the terms and conditions herein stated. The terms "equipment and organization" as used herein shall be construed to mean a fully equipped and well established company in line with the best business practices in the industry and as determined by the proper authorities of the City.
- B. The City may consider any evidence available to it of the financial, technical and other qualifications and abilities of a Proposer, including past performance (experience) in making the award in the best interest of the City. In all cases the City of North Miami Beach shall have no liability to any contractor for any costs or expense incurred in connection with this proposal or otherwise.

1.14 NOTICE REQUIREMENTS UNDER THE AGREEMENT

All notices required or permitted under the Agreement shall be in writing and shall be deemed sufficiently served if delivered by Registered or Certified Mail, with return receipt requested; or delivered personally; or delivered via fax or e-mail (if provided below) and followed with delivery of hard copy; and in any case addressed as follows:

To the Chief Procurement Officer.
Procurement Management Division
17011 NE 19th Avenue, Suite 315
North Miami Beach, FL 33162
Phone: (305) 948-2946 Fax: (305) 957-3522
Email: bids@Citynmb.com
and,

To the City Attorney
Jose Smith
City Attorney
17011 NE 19th Avenue, 4th Floor
North Miami Beach, FL 33162
Phone: (305) 948-2939 Fax: (305) 787-6004

To the Proposer

Notices will be sent to the Proposer at the physical address, e-mail address, fax numbers and to the person listed in the proposal, as applicable.

Either party may at any time designate a different address and/or contact person by giving notice as provided above to the other party. Such notices shall be deemed given upon receipt by the addressee.

1.15 EMPLOYEES

All employees of the Proposer shall be considered to be at all times the sole employees of the Proposer under the Proposer's sole direction, and not employees or agents of the City of North Miami Beach. The Proposer shall supply competent and physically capable employees and the City is authorized to require the Proposer to remove any employee it deems careless, incompetent, insubordinate or otherwise objectionable and whose presence on City property is not in the best interest of the City.

Each employee at all times shall have and display in plain view proper identification. The names of the employee and the company shall be displayed on the front of the employee's shirt.

1.16 AWARD OF PROPOSAL

The Evaluation Committee will make a recommendation to the City Manager based upon the evaluation criteria. The City reserves the right to award to more than one Proposer. The City reserves the right to award contracts on a Primary or Secondary basis. The successful Proposer(s) shall be notified in writing of award.

1.17 PROTESTS

- A. Right to protest. Any Proposer or interested parties (hereinafter collectively referred to as the " Proposer ") who has a substantial interest in, and is aggrieved in connection with the solicitation or proposed award of the RFP may protest to the City Manager or designee. Protests arising from the decisions and votes of any evaluation or selection committee shall be limited to protests based upon alleged deviation(s) from established purchasing procedures set forth in City Purchasing Code, any written guidelines of the procurement department, and the specifications, requirements and/or terms set forth in the RFP.
 - 1. Any protest concerning the RFP specifications, requirements, and/or terms must be made within three business days (for the purposes of this section, "business day" means a day other than Saturday, Sunday or a national holiday), from the time the facts become known and, in any case, at least seven

business days prior to the opening of the responses. Such protest must be made in writing (as provided for herein *Notice Requirements*) to the Chief Procurement Officer with copy to the City Manager and City Attorney, and such protest shall state the particular grounds on which it is based and shall include all pertinent documents and evidence. No protest shall be accepted unless it complies with the requirements of this section. Failure to timely protest RFP specifications, requirements and/or terms is a waiver of the ability to protest the specifications, requirements and/or terms.

2. Any protest after the proposal opening, including challenges to actions of any evaluation or selection committee as provided in subsection (1) above shall be submitted in writing to the Chief Procurement Officer with copy to the City Manager and City Attorney. The City will allow such bid protest to be submitted anytime until two business days following the release of the notice of the City Manager's written recommendation to the City Commission for award of the solicitation in question. Such protest shall state the particular grounds on which it is based and shall include all pertinent grounds on which it is based, and shall include all pertinent documents and evidence. No protest shall be accepted unless it complies with the requirements of this section. All Proposers shall be notified in writing (which may be transmitted by electronic communication, such as facsimile transmission and/or e-mail), following the release of the City Manager's written recommendation to the City Commission.
- B. The City may request reasonable reimbursement for expenses incurred in processing any protest hereunder, which expenses shall include, but not be limited to, staff time, legal fees and expenses (including expert witness fees), reproduction of documents and other out-of-pocket expenses.
 - C. Authority to resolve protests. The City Manager or designee shall have the authority to settle and resolve a protest concerning the solicitation or award of the RFP.
 - D. Responsiveness. Prior to any decision being rendered under this section with respect to a protest, the City Manager and the City Attorney, or their respective designees, shall certify whether the submission of the response to the RFP in question is responsive. The parties to the protest shall be bound by the determination of the City Manager and the City Attorney with regard to the issue of responsiveness.
 - E. Decision and appeal procedures. If the protest is not resolved by mutual agreement, the City Manager and the City Attorney, or their respective designees, shall promptly issue a decision in writing. The decision shall specifically state the reasons for the action taken and inform the protestor of his or her right to challenge the decision. Any person aggrieved by any action or decision of the City Manager, the City Attorney, or their respective designees, with regard to any decision rendered under this section may appeal said decision by filing an original action in the Circuit Court of the Eleventh Judicial Circuit in and for Miami-Dade County, Florida, in accordance with the applicable court rules. Any action not brought in good faith shall be subject to sanctions including damages suffered by the City and attorney's fees incurred by the City in defense of such wrongful action.
 - F. Distribution. A copy of each decision by the City Manager and the City Attorney shall be mailed or otherwise furnished immediately to the protestor.
 - G. Stay of procurements during protests. In the event of a timely protest under this section, the City shall not proceed further with the solicitation or with the award pursuant to the RFP unless a written determination is made by the City Manager, that the award pursuant to the RFP must be made without delay in order to protect a substantial interest of the City.
 - H. The institution and filing of a protest under this section is an administrative remedy that shall be employed prior to the institution and filing of any civil action against the City concerning the subject matter of the protest.
 - I. Protests not timely made under this section shall be barred. Any basis or ground for a protest not set forth in the letter of protest required under this section shall be deemed waived.
 - J. At the time the City Manager's written recommendation for award of the RFP is presented at a meeting of the Mayor and City Commission, the City Attorney, or designee, shall present a report to inform the Mayor

and City Commission of any legal issues relative to any protest filed in connection with the RFP in question.

- K. The determination of the City Manager and the City Attorney with regards to all procedural and technical matters shall be final.

1.18 AGREEMENT

An agreement shall be sent to the awarded Proposer to be signed, witnessed, and returned to the City for execution. The City will provide a copy of the fully executed agreement to the awarded Proposer.

1.19 DISQUALIFICATION OF PROPOSERS

A Proposer may be disqualified temporarily or permanently and his/her proposal(s) rejected for:

- Poor performance or default, in the City's opinion, on previous contracts with the City.
- Poor performance or default, in the City's opinion, on previous contracts with other public entities.
- Insufficient financial or company size, in the City's opinion, to perform the requirements of the contract.

1.20 SUBCONTRACTING

The Proposer will not assign, transfer or sub-contract any work either in whole or in part, without prior written approval of the City. The Proposer shall furnish in writing to the City the names of the Subcontractors. The Proposer shall not contract with any Subcontractors to whom the City has made reasonable and timely objection. The final Subcontractors list shall be presented to the City.

1.21 ASSIGNMENT

The successful Proposer shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the City and City's approval.

1.22 FRAUD AND MISREPRESENTATION

In accordance with City Purchasing Policy 3.6 and pursuant to Section 2-8-1.4 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the City through fraud, misrepresentation or material misstatement, may be debarred from doing business with the City. The City as further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.23 COLLUSION

The Proposer, by affixing his signature to this proposal, agrees to the following: "Proposer certifies that his/her bid is made without previous understanding, agreement, or connection with any person, firm or corporation, making a bid for the same items, or the initiating City department, and is in all respects fair, without outside control, collusion, fraud, or otherwise illegal action."

1.24 PATENTS AND COPYRIGHTS

It shall be understood and agreed that by the submission of a proposal, the Proposer, if awarded a contract, shall save harmless and fully indemnify the City and any of its officers or agents from any and all damages that may, at any time, be imposed or claimed for infringement of any patent right, trademark, or copyright, of any person or persons, association, or corporation, as the result of the use of such articles by the City, or any of its officers, agents, or employees, and of which articles the contractor is not the patentee, assignee, licensee, or owner, or lawfully entitled to sell same.

1.25 PUBLIC RECORDS LAW

Pursuant to Florida Statute 119.07, public records may be inspected and examined by anyone desiring to do so, at a reasonable time, under reasonable conditions, and under supervision by the custodian of the public record. Sealed Bids and Proposals become subject to this statute, notwithstanding Proposers' requests to the contrary, at the time the City provides notice of a decision or intended decision, or 30 days after bid or proposal opening, whichever is earlier.

Financial statements submitted in response to a request by the City are confidential, and exempt from disclosure. Data processing software obtained under a licensing agreement which prohibits its disclosure is also exempt.

Proposers are hereby notified and agree that all information submitted as part of, or in support of bid/proposal submittals will be available for public inspection after opening of bids/proposals in compliance with Chapter 119 of the Florida Statutes. The Proposer shall not submit any information in response to this invitation which the Proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the City in connection with this invitation/RFP shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the Proposer. In the event that the Proposer submits information to the City in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid/proposal as protected or confidential, the City shall endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the bid/proposal. The redaction or return of information pursuant to this clause may render a bid/response non-responsive.

1.26 EXCEPTIONS TO PROPOSAL

The Proposer must clearly indicate any exceptions they wish to take to any of the terms in this Proposal, and outline what, if any, alternative is being offered. All exceptions and alternatives shall be included and clearly delineated, in writing, in the Proposal. The City, at its sole and absolute discretion, may accept or reject any or all exceptions and alternatives. In cases in which exceptions and alternatives are rejected, the City shall require the Proposer to comply with the particular term and/or condition of the RFP to which the Proposer took exception to (as said term and/or condition was originally set forth on the RFP.)

1.27 INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

The Proposer shall indemnify and hold harmless the City of North Miami Beach and its officers, employees, agents and instrumentalities from any and all liability, losses or damages in an amount not less than \$1,000,000 per occurrence. In addition to \$1,000,000 per occurrence, the City shall be entitled to attorney's fees and costs of defense, which the City of North Miami Beach, or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this project by the awarded Proposer or its employees, agents, servants, partners, principals or subcontractors. Furthermore, the awarded Proposer shall pay all claims and losses in an amount not less than \$1,000,000 per occurrence in connection therewith and shall investigate and defend all claims, suits or actions of any kind of nature in the name of the City of North Miami Beach, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The awarded Proposer expressly understands and agrees that any insurance protection required by the resulting agreement or otherwise provided by the awarded Proposer shall cover the City of North Miami Beach, its officers, employees, agents and instrumentalities and shall include claims for damages resulting from and/or caused by the negligence, recklessness or intentional wrongful misconduct of the indemnifying party and persons employed or by utilized by the indemnifying party in the performance of the contract.

1.28 COPELAND "ANTI-KICKBACK"

Contractor and all subcontractors will comply with the Copeland Anti-Kickback Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).

1.29 CHOICE OF LAW

If and when this contract is disputed, and should it be necessary to litigate, the substantive and procedural laws of the State of Florida shall govern the outcome of such litigation. This shall apply notwithstanding such factors which

include, but are not limited to, place where contract is entered into, place where accident arises and choice of law principles.

1.30 QUANTITIES

The City specifically reserves the right to accept all or any part of the proposal, to split the award, to increase or decrease the quantity to meet additional or reduced requirements of the City, without such change affecting the contract price set forth in the proposal form by the Proposer.

1.31 CLAIMS

Successful Proposer(s) will be responsible for making any and all claims against carriers for missing or damaged items.

1.32 MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.33 PUBLIC ENTITY CRIMES

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid/proposal on a contract to provide any goods or services to a public entity, may not submit a bid/proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids/proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statutes, Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

1.34 DISCRIMINATION

Any entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid/proposal on a contract to provide goods or services to a public entity, may not submit a bid/proposal on a contract with a public entity for construction or repair of a public building or public work, may not submit bids/proposals on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

1.35 DRUG-FREE WORKPLACE PROGRAM

Proposers are required to maintain and enforce a Drug-Free Workplace Program for the duration of the agreement and any extensions thereof. Proposers shall complete and submit a copy of the attached form and a copy of the program with their proposal.

1.36 SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Proposers shall sign and submit this attached form indicating understanding and compliance with the City's and State's policies prohibiting solicitation and acceptance of gifts by public officers, employees, or candidates.

Failure to submit this signed form will result in your bid being declared non-responsive; provided, however, that the low Proposer may be given the opportunity to submit the form to the City within five calendar days after notification by the City, if this is determined to be in the best interest of the City.

1.37 ACCESS TO RECORDS

The City reserves the right to require the Proposer to submit to an audit. The Proposer shall provide access to all of its records which relate directly or indirectly to the Agreement at its place of business during regular business hours. The selected Proposer shall retain all records pertaining to the Agreement and upon request make them

available to the City for three years following expiration of the Agreement. The Proposer agrees to provide such assistance as may be necessary to facilitate the review or audit by the City to ensure compliance with applicable accounting and financial standards at no cost to the City.

1.38 GREEN PROCUREMENT POLICY

Proposers shall be required to comply with City's Green Procurement Policy, as provided for in the City's Purchasing Policy and Procedures.

1.39 INSURANCE REQUIREMENTS

The Proposer shall maintain and carry in full force during the Term the insurance required herein. Upon City's notification, the Proposer shall furnish to the Procurement Management Division, Certificates of Insurance that indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Proposer as required by Florida Statute 440. Should the Proposer be exempt from this Statute, the Proposer and each employee shall hold the City harmless from any injury incurred during performance of the Contract. The exempt Proposer shall also submit a written statement detailing the number of employees and that they are not required to carry Worker's Compensation insurance, and do not anticipate hiring any additional employees during the term of this contract or a copy of a Certificate of Exemption.
- B. General Liability Insurance on a comprehensive basis in an amount not less than \$1,000,000 per person, \$2,000,000 per occurrence for bodily injury and property damage. City of North Miami Beach must be shown as an additional insured with respect to this coverage. The mailing address of City of North Miami Beach 17011 NE 19 Avenue, Suite 315, North Miami Beach, Florida 33162, as the certificate holder, must appear on the certificate of insurance.
- C. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than \$1,000,000 per person and \$2,000,000 per occurrence. City of North Miami Beach must be shown as an additional insured with respect to this coverage. The mailing address of City of North Miami Beach 17011 NE 19 Avenue, Suite 315, North Miami Beach, Florida 33162, as the certificate holder, must appear on the certificate of insurance. Add: Uninsured Motorist Coverage.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operation of the Proposer. All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, according to the latest edition of Best's Insurance Guide published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the City's Risk Management Division.

Certificates of Insurance must indicate that for any cancellation of coverage before the expiration date, the issuing insurance carrier will endeavor to mail thirty (30) day written advance notice to the certificate holder. In addition, the Proposer hereby agrees not to modify the insurance coverage without thirty (30) days written advance notice to the City.

NOTE: CITY OF NORTH MIAMI BEACH CONTRACT NUMBER AND TITLE MUST APPEAR ON EACH CERTIFICATE OF INSURANCE.

Compliance with the foregoing requirements shall not relieve the Proposer of this liability and obligation under this section or under any other section in the Agreement.

Award of this Contract is contingent upon the receipt of the insurance documents, as required, within fifteen (15) calendar days after City notification to Proposer to comply before the award is made. If the insurance certificate is received within the specified time frame but not in the manner prescribed in the Agreement, the Proposer shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit certificate to the

City. If the Proposer fails to submit the required insurance documents in the manner prescribed in the Agreement within twenty (20) calendar days after City notification to comply, the Proposer shall be in default of the contractual terms and conditions and award of the Contract will be rescinded, unless such time frame for submission has been extended by the City.

The Proposer shall be responsible for assuring that the insurance certificates required in conjunction with this Section remain in force for the duration of the contractual period of the Contract, including any and all option years or extension periods that may be granted by the City. If insurance certificates are scheduled to expire during the contractual period, the Proposer shall be responsible for submitting new or renewed insurance certificates to the City at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the City shall suspend the Contract until such time as the new or renewed certificates are received by the City in the manner prescribed herein; provided, however, that this suspended period does not exceed thirty (30) calendar days. Thereafter, the City may, at its sole discretion, terminate this contract.

1.40 CITY WEBSITE

Bids, Proposals, addenda, bid/evaluation tabulations, lists of pre-bid conferences attendees and other information is available on the Procurement Management Division's "Bid's & RFP's" page, which can be found at: www.Citynmb.com/Purchasing.

1.41 DISCLAIMER

The City of North Miami Beach may, in its sole and absolute discretion without prejudice or liability, accept or reject, in whole or in part, for any reason whatsoever any or all proposals; re-advertise this RFP; postpone or cancel at any time this RFP process; or, waive any formalities of or irregularities in the process. Proposals that are not submitted on time and/or do not conform to the City of North Miami Beach's requirements will not be considered. After all proposals are analyzed, Proposer(s) submitting proposals that appear, solely in the opinion of the City of North Miami Beach, to be the most qualified, shall be submitted to the City of North Miami Beach's City Commission, and the final selection will be made thereafter with a timetable set solely by the City of North Miami Beach. The selection by the City of North Miami Beach shall be based on the RFP, which is, in the sole opinion of the City Commission of the City of North Miami Beach, in the best interest of the City of North Miami Beach. The issuance of this RFP constitutes only an invitation to make presentations to the City of North Miami Beach. The City of North Miami Beach reserves the right to determine, at its sole discretion, whether any aspect of the response satisfies the criteria established in this RFP. In all cases the City of North Miami Beach shall have no liability to any proposal for any costs or expense incurred in connection with this RFP.

1.42 CONFIDENTIALITY

As a political subdivision, the City of North Miami Beach is subject to the Florida Government in the Sunshine Act and Public Records Law. By submitting a proposal, Proposer acknowledges that the materials submitted with the proposal and the results of the City of North Miami Beach's evaluation are open to public inspection upon proper request. Proposer should take special note of this as it relates to proprietary information that might be included in its proposal.

1.43 NATURE OF THE AGREEMENT

The Agreement incorporates and includes all negotiations, correspondence, conversations, agreements, and understandings applicable to the matters contained in the Agreement. The parties agree that there are no commitments, agreements, or understandings concerning the subject matter of the Agreement that are not contained in the Agreement, and that the Agreement contains the entire agreement between the parties as to all matters contained herein. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written. It is further agreed that any oral representations or modifications concerning the Agreement shall be of no force or effect, and that the Agreement may be modified, altered or amended only by a written amendment duly executed by both parties hereto or their authorized representatives.

The proposer shall provide the services set forth in the Scope of Services, and render full and prompt cooperation with the City in all aspects of the Services performed hereunder.

The Proposer acknowledges that the Agreement requires the performance of all things necessary for or incidental to the effective and complete performance of all Work and Services under this Contract. All things not expressly mentioned in the Agreement but necessary to carrying out its intent are required by the Agreement, and the Proposer shall perform the same as though they were specifically mentioned, described and delineated.

The Proposer shall furnish all labor, materials, tools, supplies, and other items required to perform the Work and Services that are necessary for the completion of this Contract. All Work and Services shall be accomplished at the direction of and to the satisfaction of the City's Contract Manager.

The Proposer acknowledges that the City shall be responsible for making all policy decisions regarding the Scope of Services. The Proposer agrees to provide input on policy issues in the form of recommendations.

The Proposer agrees to implement any and all changes in providing Services hereunder as a result of a policy change implemented by the City. The Proposer agrees to act in an expeditious and fiscally sound manner in providing the City with input regarding the time and cost to implement said changes and in executing the activities required to implement said changes.

1.44 PAYMENT FOR SERVICES/AMOUNT OBLIGATED

The Proposer warrants that it has reviewed the City's requirements and has asked such questions and conducted such other inquiries as the Proposer deemed necessary in order to determine the price the Proposer will charge to provide the Work and Services to be performed under this Contract. The compensation for all Work and Services performed under this Contract, including all costs associated with such Work and Services, shall be in the total amount submitted on the Proposal Form. The City shall have no obligation to pay the Proposer any additional sum(s) in excess of this amount, except for a change and/or modification to the Contract which is approved and executed in writing by the City and the Proposer.

All Services undertaken by the Proposer before City's approval of this Contract shall be at the Proposer's risk and expense.

1.45 PRICING

Prices shall remain firm and fixed for the term of the Contract, including any option or extension periods; however, the Proposer may offer incentive discounts to the City at any time during the Contract term, including any renewal or extension thereof.

1.46 MANNER OF PERFORMANCE

- A. The Proposer shall provide the Services described herein in a competent and professional manner satisfactory to the City in accordance with the terms and conditions of the Agreement. The City shall be entitled to a satisfactory performance of all Services described herein and to full and prompt cooperation by the Proposer in all aspects of the Services. At the request of the City, the Proposer shall promptly remove from the project any Proposer's employee, subcontractor, or any other person performing Services hereunder. The Contractor agrees that such removal of any of its employees does not require the termination or demotion of any employee by the Proposer.
- B. The Proposer agrees to defend, hold harmless and indemnify the City and shall be liable and responsible for any and all claims, suits, actions, damages and costs (including attorney's fees and court costs) made against the City, occurring on account of, arising from or in connection with the removal and replacement of any Proposer's personnel performing services hereunder at the behest of the City. Removal and replacement of any Proposer's personnel as used in this Article shall not require the termination and or demotion of such Proposer's personnel.

- C. The Proposer agrees that at all times it will employ, maintain and assign to the performance of the Services a sufficient number of competent and qualified professionals and other personnel to meet the requirements to which reference is hereinafter made. The Proposer agrees to adjust its personnel staffing levels or to replace any of its personnel upon reasonable request from the City, should the City make a determination, in its sole discretion that said personnel staffing is inappropriate or that any individual is not performing in a manner consistent with the requirements for such a position.
- D. The Proposer warrants and represents that its personnel have the proper skill, training, background, knowledge, experience, rights, authorizations, integrity, character and licenses as necessary to perform the Services described herein, in a competent and professional manner.
- E. The Proposer shall at all times cooperate with the City and coordinate its respective work efforts to most effectively and efficiently maintain the progress in performing the Services.
- F. The Proposer shall comply with all provisions of all federal, state and local laws, statutes, ordinances, and regulations that are applicable to the performance of the Agreement.

1.47 INDEPENDENT CONTRACTOR RELATIONSHIP

The Proposer is, and shall be, in the performance of all work services and activities under the Agreement, an independent contractor, and not an employee, agent of the City. All persons engaged in any of the work or services performed pursuant to the Agreement shall at all times, and in all places, be subject to the Proposer's sole direction, supervision and control. The Proposer shall exercise control over the means and manner in which it and its employees perform the work, and in all respects the Proposer's relationship and the relationship of its employees to the City shall be that of an independent contractor and not as employees and agents of the City.

The Proposer does not have the power or authority to bind the City in any promise, agreement or representation other than specifically provided for in the Agreement.

1.48 AUTHORITY OF THE CITY'S CONTRACT MANAGER

- A. The Proposer hereby acknowledges that the City's Contract Manager will determine in the first instance all questions of any nature whatsoever arising out of, under, or in connection with, or in any way related to or on account of, the Agreement including without limitations: questions as to the value, acceptability and fitness of the Services; questions as to either party's fulfillment of its obligations under the Contract; negligence, fraud or misrepresentation before or subsequent to acceptance of the Proposal; questions as to the interpretation of the Scope of Services; and claims for damages, compensation and losses.
- B. The Proposer shall be bound by all determinations or orders and shall promptly obey and follow every order of the Contract Manager, including the withdrawal or modification of any previous order and regardless of whether the Proposer agrees with the Contract Manager's determination or order. Where orders are given orally, they will be issued in writing by the Contract Manager as soon thereafter as is practicable.
- C. The Proposer must, in the final instance, seek to resolve every difference concerning the Agreement with the Contract Manager. In the event that the Proposer and the Contract Manager are unable to resolve their difference, the Proposer may initiate a dispute in accordance with the procedures set forth in the section below. Exhaustion of these procedures shall be a condition precedent to any lawsuit permitted hereunder.
- D. In the event of such dispute, the parties to the Agreement authorize the City Manager or designee, who may not be the Contract Manager or anyone associated with this Project, acting personally, to decide all questions arising out of, under, or in connection with, or in any way related to or on account of the Agreement (including but not limited to claims in the nature of breach of contract, fraud or misrepresentation arising either before or subsequent to execution hereof) and the decision of each with respect to matters within the City Manager's purview as set forth above shall be conclusive, final and binding on parties. Any such dispute shall be brought, if at all, before the City Manager within 10 days of the occurrence, event or act out of which the dispute arises.

The City Manager may base this decision on such assistance as may be desirable, including advice of experts, but in any event shall base the decision on an independent and objective determination of whether Proposer's performance or any Deliverable meets the requirements of the Agreement and any specifications with respect thereto set forth herein. The effect of any decision shall not be impaired or waived by any negotiations or settlements or offers made in connection with the dispute, whether or not the City Manager participated therein, or by any prior decision of others, which prior decision shall be deemed subject to review, or by any termination or cancellation of the Agreement. All such disputes shall be submitted in writing by the Proposer to the City Manager for a decision, together with all evidence and other pertinent information in regard to such questions, in order that a fair and impartial decision may be made. The parties agree that whenever the City Manager is entitled to exercise discretion or judgment or to make a determination or form an opinion pursuant to the provisions of this Article, such action shall be deemed fair and impartial when exercised or taken. The City Manager shall render a decision in writing and deliver a copy of the same to the Proposer. Except as such remedies may be limited or waived elsewhere in the Agreement, Contractor reserves the right to pursue any remedies available under law after exhausting the provisions of this Article.

1.49 MUTUAL OBLIGATIONS

The Agreement, including attachments and appendices to the Agreement, shall constitute the entire Agreement between the parties with respect hereto and supersedes all previous communications and representations or agreements, whether written or oral, with respect to the subject matter hereto unless acknowledged in writing by the duly authorized representatives of both parties.

Nothing in the Agreement shall be construed for the benefit, intended or otherwise, of any third party that is not a parent or subsidiary of a party or otherwise related (by virtue of ownership control or statutory control) to a party.

In those situations where the Agreement imposes an indemnity or defense obligation on the Contractor, the City may, at its expense, elect to participate in the defense if the City should so choose. Furthermore, the City may at its own expense defend or settle any such claims if the Contractor fails to diligently defend such claims, and thereafter seek indemnity for costs and attorney's fees from the Contractor.

1.50 QUALITY ASSURANCE/QUALITY ASSURANCE RECORD KEEPING

The Contractor shall maintain, and shall require that its subcontractors and suppliers maintain, complete and accurate records to substantiate compliance with the requirements set forth in the Scope of Services. The Contractor and its subcontractors and suppliers shall retain such records, and all other documents relevant to the Services furnished under the Agreement for a period of three (3) years from the expiration date of the Agreement and any extension thereof.

1.51 SUBSTITUTION OF PERSONNEL

In the event the Contractor wishes to substitute personnel for the key personnel identified by the Contractor's Proposal, the Contractor must notify the City in writing and request written approval for the substitution at least ten (10) business days prior to effecting such substitution.

1.52 ASSUMPTION, PARAMETERS, PROJECTIONS, ESTIMATES AND EXPLANATIONS

The Contractor understands and agrees that any assumptions, parameters, projections, estimates and explanations presented by the City were provided to the Contractor for evaluation purposes only. However, since these assumptions, parameters, projections, estimates and explanations represent predictions of future events, the City makes no representations or guarantees, the City shall not be responsible for the accuracy of the assumptions presented, the City shall not be responsible for conclusions to be drawn there from, and any assumptions, parameters, projections, estimates and explanations shall not form the basis of any claim by the Contractor. The Contractor accepts all risks associated with using this information.

1.53 SEVERABILITY

If the Agreement contains any provision found to be unlawful, the same shall be deemed to be of no effect and shall be deemed stricken from the Agreement without affecting the binding force of the Agreement as it shall remain after omitting such provision.

1.54 TERMINATION FOR CONVENIENCE AND SUSPENSION OF WORK

- A. The City may terminate the Agreement if an individual or corporation or other entity attempts to meet its contractual obligation with the City through fraud, misrepresentation or material misstatement.
- B. The City may, as a further sanction, terminate or cancel any other contract(s) that such individual or corporation or other entity has with the City. Such individual, corporation or other entity shall be responsible for all direct and indirect costs associated with such termination or cancellation, including attorney's fees.
- C. Contractor acknowledges and agrees that ten dollars (\$10.00) of the compensation to be paid by the City, the receipt and adequacy of which is hereby acknowledged by Contractor is given specific consideration to Contractor for City's right to terminate this Agreement for convenience.
- D. The City, through its City Manager, and for its convenience and without cause, terminate the Contract at any time during the term by giving written notice to consultant of such termination; which shall become effective within fifteen (15) days following receipt by the Contractor of such notice. If the Contract is terminated for convenience by the City, the Contractor shall be paid for any services satisfactorily performed up to the date of termination; following which the City shall be discharged from any and all liabilities, duties, and terms arising out, or by virtue of, this Contract.
- E. The foregoing notwithstanding, any individual, corporation or other entity which attempts to meet its contractual obligations with the City through fraud, misrepresentation or material misstatement may be debarred from City contracting in accordance with the City debarment procedures. The Contractor may be subject to debarment for failure to perform and all other reasons set forth in Chapter 3 of the City's Purchasing Policies and Procedures Manual.

In addition to cancellation or termination as otherwise provided in the Agreement, the City may at any time, in its sole discretion, with or without cause, terminate the Agreement by written notice to the Contractor and in such event:

- F. The Contractor shall, upon receipt of such notice, unless otherwise directed by the City:
 - 1. Stop work on the date specified in the notice ("the Effective Termination Date");
 - 2. Take such action as may be necessary for the protection and preservation of the City's materials and property;
 - 3. Cancel orders;
 - 4. Assign to the City and deliver to any location designated by the City any non-cancelable orders for Deliverables that are not capable of use except in the performance of the Agreement and which have been specifically developed for the sole purpose of the Agreement and not incorporated in the Services;
 - 5. Take no action which will increase the amounts payable by the City under the Agreement.
- G. In the event that the City exercises its right to terminate the Agreement pursuant to this Article the Contractor will be compensated as stated in the payment Articles, herein, for the:
 - 1. Portion of the Services completed in accordance with the Agreement up to the Effective Termination Date; and
 - 2. Non-cancelable Deliverables that are not capable of use except in the performance of the Agreement and which have been specifically developed for the sole purpose of the Agreement but not incorporated

in the Services.

H. All compensation pursuant to this Article is subject to audit.

1.55 EVENT OF DEFAULT

- A. An Event of Default shall mean a breach of the Agreement by the Contractor. Without limiting the generality of the foregoing and in addition to those instances referred to herein as a breach, an Event of Default, shall include the following:
 - 1. The Contractor has not delivered Deliverables on a timely basis;
 - 2. The Contractor has refused or failed, except in any case for which an extension of time is provided, to supply enough properly skilled staff personnel;
 - 3. The Contractor has failed to make prompt payment to subcontractors or suppliers for any Services;
 - 4. The Contractor has become insolvent (other than as interdicted by the bankruptcy laws), or has assigned the proceeds received for the benefit of the Contractor's creditors, or the Contractor has taken advantage of any insolvency statute or debtor/creditor law or if the Contractor's affairs have been put in the hands of a receiver;
 - 5. The Contractor has failed to obtain the approval of the City where required by the Agreement;
 - 6. The Contractor has failed to provide "adequate assurances" as required under subsection "B" below; and
 - 7. The Contractor has failed in the representation of any warranties stated herein.
- B. When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor's ability to perform the Services or any portion thereof, the City may request that the Contractor, within the time frame set forth in the City's request, provide adequate assurances to the City, in writing, of the Contractor's ability to perform in accordance with terms of the Agreement. Until the City receives such assurances the City may request an adjustment to the compensation received by the Contractor for portions of the Services which the Contractor has not performed. In the event that the Contractor fails to provide to the City the requested assurances within the prescribed time frame, the City may:
 - 1. Treat such failure as a repudiation of the Agreement;
 - 2. Resort to any remedy for breach provided herein or at law, including but not limited to, taking over the performance of the Services or any part thereof either by itself or through others.
- C. In the event the City shall terminate the Agreement for default, the City or its designated representatives may immediately take possession of all applicable equipment, materials, products, documentation, reports and data.

1.56 REMEDIES IN THE EVENT OF DEFAULT

If an Event of Default occurs, the Contractor shall be liable for all damages resulting from the default, including but not limited to:

- A. Lost revenues;
- B. The difference between the cost associated with procuring Services hereunder and the amount actually expended by the City for procurement of Services, including procurement and administrative costs; and,
- C. Such other direct damages.

The Contractor shall also remain liable for any liabilities and claims related to the Contractor's default. The City may also bring any suit or proceeding for specific performance or for an injunction.

1.57 PATENT AND COPYRIGHT INDEMNIFICATION

- A. The Contractor warrants that all Deliverables furnished hereunder, including but not limited to: services, equipment programs, documentation, software, analyses, applications, methods, ways, processes, and the like, do not infringe upon or violate any patent, copyrights, service marks, trade secret, or any other third party proprietary rights.
- B. The Contractor shall be liable and responsible for any and all claims made against the City for infringement of patents, copyrights, service marks, trade secrets or any other third party proprietary rights, by the use or supplying of any programs, documentation, software, analyses, applications, methods, ways, processes, and the like, in the course of performance or completion of, or in any way connected with, the Work, or the City's continued use of the Deliverables furnished hereunder. Accordingly, the Contractor at its own expense, including the payment of attorney's fees, shall indemnify, and hold harmless the City and defend any action brought against the City with respect to any claim, demand, and cause of action, debt, or liability.
- C. In the event any Deliverable or anything provided to the City hereunder, or a portion thereof is held to constitute an infringement and its use is or may be enjoined, the Contractor shall have the obligation, at the City's option, to (i) modify, or require that the applicable subcontractor or supplier modify, the alleged infringing item(s) at the Contractor's expense, without impairing in any respect the functionality or performance of the item(s), or (ii) procure for the City, at the Contractor's expense, the rights provided under the Agreement to use the item(s).
- D. The Contractor shall be solely responsible for determining and informing the City whether a prospective supplier or subcontractor is a party to any litigation involving patent or copyright infringement, service mark, trademark, violation, or proprietary rights claims or is subject to any injunction which may prohibit it from providing any Deliverable hereunder. The Contractor shall enter into agreements with all suppliers and subcontractors at the Contractor's own risk. The City may reject any Deliverable that it believes to be the subject of any such litigation or injunction, or if, in the City's judgment, use thereof would delay the Work or be unlawful.
- E. The Contractor shall not infringe any copyright, trademark, service mark, trade secrets, patent rights, or other intellectual property rights in the performance of the Work.

1.58 PROPRIETARY RIGHTS

- A. The Proposer hereby acknowledges and agrees that the City retains all rights, title and interests in and to all materials, data, documentation and copies thereof furnished by the City to the Proposer hereunder or furnished by the Proposer to the City and/or created by the Proposer for delivery to the City, even if unfinished or in process, as a result of the Services the respondent performs in connection with this Agreement, including all copyright and other proprietary rights therein, which the Proposer as well as its employees, agents, subcontractors and suppliers may use only in connection with the performance of Services under this Agreement. The Proposer shall not, without the prior written consent of the City, use such documentation on any other project in which the Proposer or its employees, agents, subcontractors or suppliers are or may become engaged. Submission or distribution by the Proposer to meet official regulatory requirements or for other purposes in connection with the performance of Services under this Agreement shall not be construed as publication in derogation of the City's copyrights or other proprietary rights.
- B. All rights, title and interest in and to certain inventions, ideas, designs and methods, specifications and other documentation related thereto developed by the Proposer and its subcontractors specifically for the City, hereinafter referred to as "Developed Works" shall become the property of the City.

- C. Accordingly, neither the Proposer nor its employees, agents, subcontractors or suppliers shall have any proprietary interest in such Developed Works. The Developed Works may not be utilized, reproduced or distributed by or on behalf of the Proposer, or any employee, agent, subcontractor or supplier thereof, without the prior written consent of the City, except as required for the Proposer's performance hereunder.

1.59 VENDOR APPLICATION AND FORMS

Proposer shall be a registered vendor with the City's Procurement Management Division for the duration of the Agreement. It is the responsibility of the Proposer to file the appropriate vendor application and to update the application file for any changes for the duration of the Agreement, including any option years.

Section 2-11.1(d) of the Miami-Dade County Code of Ordinances, requires any City employee or any member of the employee's immediate family who has a controlling financial interest, direct or indirect, with the City or any person or agency acting for the City competing or applying for any such contract as it pertains to this solicitation, must first request a conflict of interest opinion from the County's Ethic Commission prior to their or their immediate family member's entering into any contract or transacting any business through a firm, corporation, partnership or business entity in which the employee or any member of the employee's immediate family has a controlling financial interest, direct or indirect, with the City of North Miami Beach or any person or agency acting for the City and that any such contract, agreement or business engagement entered in violation of this subsection, as amended, shall render the Agreement voidable. For additional information, please contact the Ethics Commission hotline at (305) 579-2593.

1.60 LOCAL, STATE, AND FEDERAL COMPLIANCE REQUIREMENTS

Proposer agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State, County and City orders, statutes, ordinances, rules and regulations which may pertain to the Services required under the Agreement, including but not limited to:

- A. Equal Employment Opportunity (EEO), in compliance with Executive Order 11246 as amended and applicable to this Contract.
- B. Miami-Dade County Florida, Department of Small Business Development Participation Provisions, as applicable to this Contract.
- C. Occupational Safety and Health Act (OSHA) as applicable to this contract.
- D. Environmental Protection Agency (EPA), as applicable to this Contract.
- E. Miami-Dade County Code, Chapter 11A, Article 3. All contractors and subcontractors performing work in connection with this Contract shall provide equal opportunity for employment because of race, religion, color, age, sex, national origin, sexual preference, disability or marital status. The aforesaid provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in a conspicuous place available for employees and applicants for employment, such notices as may be required by the Dade County Fair Housing and Employment Commission, or other authority having jurisdiction over the Work setting forth the provisions of the nondiscrimination law.
- F. "Conflicts of Interest" Section 2-11 of the County Code, and Ordinance 01-199.
- G. North Miami Beach Purchasing Policies and Procedures Manual Policy 3.6 "Debarment and Suspension".
- H. Florida Building Code (FBC).
- I. Notwithstanding any other provision of the Agreement, Contractor shall not be required pursuant to the Agreement to take any action or abstain from taking any action if such action or abstention would, in the good faith determination of the Contractor, constitute a violation of any law or regulation to which Contractor

is subject, including, but not limited to, laws and regulations requiring that Contractor conduct its operations in a safe and sound manner.

1.61 NONDISCRIMINATION

During the performance of this Contract, Proposer agrees to not discriminate against any employee or applicant for employment because of race, religion, color, sex, handicap, marital status, age or national origin, and will take affirmative action to ensure that they are afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not be limited to, recruitment, employment, termination, rates of pay or other forms of compensation, and selection for training or retraining, including apprenticeship and on-the-job training. By entering into this Contract with the City, the Proposer attests that it is not in violation of the Americans with Disabilities Act of 1990 (and related Acts). If the Proposer or any owner, subsidiary or other firm affiliated with or related to the Proposer is found by the responsible enforcement agency or the City to be in violation of the Act, such violation shall render this Contract void. This Contract shall be void if the Proposer submits a false affidavit or the Contractor violates the Act during the term of this Contract, even if the Proposer was not in violation at the time it submitted its affidavit.

1.62 CONFLICT OF INTEREST

The Proposer represents that:

- A. No officer, director, employee, agent, or other consultant of the City or a member of the immediate family or household of the aforesaid has directly or indirectly received or been promised any form of benefit, payment or compensation, whether tangible or intangible, in connection with the grant of the Agreement.
- B. There are no undisclosed persons or entities interested with the Proposer in the Agreement. The Agreement is entered into by the Proposer without any connection with any other entity or person making a proposal for the same purpose, and without collusion, fraud or conflict of interest. No elected or appointed officer or official, director, employee, agent or other consultant of the City, or of the State of Florida (including elected and appointed members of the legislative and executive branches of government), or member of the immediate family or household of any of the aforesaid:
 1. Is interested on behalf of or through the Proposer directly or indirectly in any manner whatsoever in the execution or the performance of the Agreement, or in the services, supplies or work, to which the Agreement relates or in any portion of the revenues; or
 2. Is an employee, agent, advisor, or consultant to the Contractor or to the best of the Proposer's knowledge, any subcontractor or supplier to the Proposer.
- C. Neither the Proposer nor any officer, director, employee, agent, parent, subsidiary, or affiliate of the Proposer shall have an interest which is in conflict with the Proposer's faithful performance of its obligations under the Agreement; provided that the City Attorney, in its sole discretion, may consent in writing to such a relationship, and provided the Proposer provides the City with a written notice, in advance, which identifies all the individuals and entities involved and sets forth in detail the nature of the relationship and why it is in the City's best interest to consent to such relationship.
- D. The provisions of this Article are supplemental to, not in lieu of, all applicable laws with respect to conflict of interest. In the event there is a difference between the standards applicable under the Agreement and those provided by statute, the stricter standard shall apply.
- E. In the event Proposer has no prior knowledge of a conflict of interest as set forth above and acquires information which may indicate that there may be an actual or apparent violation of any of the above, Proposer shall promptly bring such information to the attention of the City's Attorney. Proposer shall thereafter cooperate with the City Attorney's review and investigation of such information, and comply with the instructions Proposer receives from the Contract Manager in regard to remedying the situation.

1.63 PRESS RELEASE OR OTHER PUBLIC COMMUNICATION

Under no circumstances shall the Proposer, its employees, agents, subcontractors and suppliers, without the express written consent of the City:

- A. Issue or permit to be issued any press release, advertisement or literature of any kind which refers to the City, or the Work being performed hereunder, unless the Proposer first obtains the written approval of the City. Such approval may be withheld if for any reason the City believes that the publication of such information would be harmful to the public interest or is in any way undesirable; and
- B. Communicate in any way with any contractor, department, board, agency, Commission or other organization or any person whether governmental or private in connection with the Services to be performed hereunder except upon prior written approval and instruction of the City; and
- C. Represent, directly or indirectly, that any product or service provided by the Proposer or such parties has been approved or endorsed by the City, except as may be required by law.

1.64 BANKRUPTCY

The City reserves the right to terminate this contract if, during the term of any contract the Proposer has with the City, the Proposer becomes involved as a debtor in a bankruptcy proceeding, or becomes involved in a reorganization, dissolution, or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of the Proposer under federal bankruptcy law or any state insolvency law.

1.65 GOVERNING LAW/VENUE

This Contract, including appendices, and all matters relating to this Contract (whether in contract, statute, tort (such as negligence), or otherwise) shall be governed by, and construed in accordance with, the laws of the State of Florida. Venue shall be in Miami-Dade County.

1.66 SURVIVAL

The parties acknowledge that any of the obligations in the Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Proposer and the City under the Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

1.67 VERBAL INSTRUCTIONS PROCEDURE

No negotiations, decisions, or actions shall be initiated or executed by the Proposer as a result of any discussions with any City employee. Only those communications which are in writing from an authorized City representative may be considered. Only written communications from Proposer, which are assigned by a person designated as authorized to bind the Proposer, will be recognized by the City as duly authorized expressions on behalf of Proposer.

1.68 PROHIBITION OF INTEREST

No contract will be awarded to a proposing firm who has City elected officials, officers or employees affiliated with it, unless the proposing firm has fully complied with current Florida State Statutes and City Ordinances relating to this issue. Proposers must disclose any such affiliation. Failure to disclose any such affiliation will result in disqualification of the Proposer or termination of the agreement, removal of the Proposer from the City's Proposer lists, and prohibition from engaging in any business with the City.

1.69 NO CONTINGENT FEES

Vendor warrants that it has not employed or retained any company or person other than a bona fide employee working solely for the Vendor to solicit or secure the Agreement, and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Vendor

any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of the Agreement. For the breach or infraction of this provision, the City shall have the right to terminate the Agreement without liability at its discretion, to deduct from the contract price, or otherwise recover the full amount of such fee, commission, percentage, gift or consideration.

1.70 E-VERIFY

Proposer acknowledges that the City may be utilizing the Proposer's services for a project that is funded in whole or in part by State funds pursuant to a contract between the City and a State agency. Proposer shall be responsible for complying with the E-Verify requirements in the contract and using the U.S. Department of Homeland Security's E-Verify system to verify the employment of all new employees hired by Proposer during the Agreement term. The Proposer is also responsible for e-verifying its subcontractors, if any, pursuant to any agreement between the City and a State Agency, and reporting to the City any required information. Proposer acknowledges that the terms of this paragraph are material terms, the breach of any of which shall constitute a default under the Agreement.

1.71 FORCE MAJEURE

The Agreement which is awarded to the successful Proposer may provide that the performance of any act by the City or Proposer hereunder may be delayed or suspended at any time while, but only so long as, either party is hindered in or prevented from performance by acts of God, the elements, war, rebellion, strikes, lockouts or any cause beyond the reasonable control of such party, provided however, the City shall have the right to provide substitute service from third parties or City forces and in such event the City shall withhold payment due Proposer for such period of time. If the condition of force majeure exceeds a period of 14 days the City may, at its option and discretion, cancel or renegotiate the Agreement.

1.72 BUDGETARY CONSTRAINTS

In the event the City is required to reduce contract costs due to budgetary constraints, all services specified in this document may be subject to a permanent or temporary reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The Proposer shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

1.73 ANNEXATION

Proposer agrees to extend all terms, conditions and pricing in the Agreement and any amendments thereto, to any areas annexed into the City.

1.74 SOVEREIGN IMMUNITY

Nothing in the Agreement shall be interpreted or construed to mean that the City waives its common law sovereign immunity or the limits on liability set forth in Section 768.28, Florida Statute.

END OF SECTION

SECTION 2.0 SPECIAL CONDITIONS

2.1 COMPETENCY OF PROPOSERS

Proposals shall be considered only from firms that have been continuously engaged in providing products and services similar to those specified herein for a reasonable period and that are presently engaged in the provision of these services. Contract(s) will be awarded only to responsible and responsive Proposer(s) qualified by experience to do the work specified.

The Proposer shall submit, prior to award of Contract, satisfactory evidence of his experience in like work and that he is fully prepared with the necessary organization, capital, and personnel to complete the Scope of Services. Proposer shall be insured, licensed and certified by all applicable local, county, and state agencies.

2.2 PERFORMANCE OF SERVICES

Proposer agrees to perform services in a professional and workmanlike manner and in compliance with all applicable laws, ordinances, rules, regulations, and permits. Only the highest quality services shall be acceptable. Services, equipment and workmanship not conforming to the intent of the Agreement or meeting the approval of the City may be rejected.

2.4 CONTRACT TERM

The City intends to issue a three (3) year initial term with two (2) options to renew at one (1) year each for a total of five (5) years. Proposing firms shall provide timelines within their proposal packages outlining investment, project and revenue milestones as applicable. Initial contract term and option years, as applicable, will be determined during the negotiation process and shall be specified in resultant agreement.

2.5 REQUESTS FOR INFORMATION

Any questions regarding the specifications shall be addressed to the Purchasing Supervisor by the deadline stated herein for receiving questions via e-mail at bids@citynmb.com.

Any oral instructions given are not binding. All questions and interpretations will be clarified in writing to all Proposers by written addenda. Failure of a Proposer to receive and/or acknowledge any addendum shall not release the Proposer from any obligations under this solicitation.

2.6 SCHEDULE OF EVENTS

The City will use the following tentative time schedule in the selection process. The City reserves the right to change and/or delay scheduled dates.

Event	Date
RFP Available	06/06/2017
Pre-Proposal Meeting	06/13/2017
Last Date Receipt of Questions (by 5:00 pm EST)	06/14/2017
Proposals Due (2:00 pm EST)	06/23/2017
Recording of Proposals (2:30 EST)	06/23/2017
Evaluation Committee Review Meetings	July 2017
Oral Interviews with Finalists / Final Evaluation/Recommendation	July 2017
City Commission Resolution to Negotiate and/or Award	July 2017

2.7 VARIATIONS, CONTRADICTIONS AND SUBSTITUTIONS

Any variations from RFP specifications, no matter how slight, including substitutions of products or methods, must be noted

and explained fully in a submittal with bid entitled "Exceptions to Specifications". If no exceptions are noted, it shall be understood that the plans and specifications will be adhered to exactly.

Where an "or equal" is specified, the City shall be the sole judge in determining equality. Any deviation from these specifications and/or changes during construction must be approved by the City in writing. If specifications are in contradiction, or if they contain any errors or omissions, bidders shall notify the Procurement Division in writing at least ten (10) working days before the Solicitation opening, or at the pre-proposal conference, to allow sufficient time to resolve all discrepancies.

2.8 VENDOR AS AN INDEPENDENT CONTRACTOR

It is expressly agreed that the Proposer is an independent contractor and not an agent of City. The Proposer shall not pledge or attempt to pledge the credit of City or in any other way attempt to bind the City.

2.9 PROTECTION OF PROPERTY

The Proposer shall take extra precaution to protect all property while conducting services. Any damage done by the Proposer shall be corrected to its original or better state, and shall be corrected to the satisfaction of the Project Manager or designee.

2.10 PROPOSER'S REPRESENTATIONS

Proposer must familiarize itself with the nature and extent of the Solicitation Documents, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the services.

Proposer must give Project Manager written notice of all conflicts, errors or discrepancies that he has discovered in the Solicitation Documents and the written resolution thereof by Project Manager is acceptable to Proposer.

2.11 PERSONNEL

Proposer's personnel shall carry photo identification, commercial driver's license, and show same to City personnel at any time upon request. The City reserves the right to request the same of Subcontractors.

END OF SECTION

SECTION 3.0 SCOPE OF SERVICES

3.1 PURPOSE AND INTENT

The City of North Miami Beach, Florida is seeking a qualified firm(s) for a comprehensive, turn-key approach to seasonal Design, Furnish, Install, Maintain, Remove, and Store Holiday Lighting and Decorations, in an effort to enhance the City Center thoroughfare. The City expects to retain a Firm that can meet the challenges of a dynamic, City on the Rise capable of providing reliable and expedient response times to meet project deadlines, staff requests, and outstanding service delivery. In addition, the awarded Firm shall be able to provide technical assistance and maintain industry best practices throughout the project.

The City's estimated annual budget is \$50,000.00.

3.2 DESCRIPTION OF CITY OF NORTH MIAMI BEACH

The City of North Miami Beach is a first-tier suburb in northeastern Miami-Dade County, which is located in the southeast part of Florida. Located midway between Miami and Fort Lauderdale with excellent regional highway access, it is primarily a residential and shopping community. Its central location and easy access has made North Miami Beach one of South Florida's best known regional shopping areas and offers a wide variety of recreational, cultural, and dining experiences. The City of North Miami Beach celebrated its 90th Anniversary in 2016, and is "the City on the Rise" in South Florida.

3.3 SCOPE OF SERVICES

The selected Proposer shall provide a full range of services including but not limited to the planning, development, design, fabrication, furnish, delivery and installation of lighting, decorations, displays, and project management, as well as post-project removal and storage, in support of the City's annual holiday program.

The Proposer shall ensure smooth and efficient project planning, staffing, communication updates, design and installation scheduling, through project completion, as required by the scope of services herein contained. Proposers shall include in their offer all required project labor, machinery, rentals, tools, travel, transportation, delivery, materials, equipment, supplies, permits, and related incidentals necessary to meet, in its entirety, the RFP requirements specified herein.

Proposer shall be responsible for ensuring it is in possession of all required City permits prior to commencement of work, and maintaining permits throughout the contract award, as required. All costs associated with obtaining required permits shall be the responsibility of the awarded Proposer(s).

Specific responsibilities include but are not limited to the following:

A. Design and Furnish

1. The City is seeking a holiday lighting and decorations, design proposal that will accentuate the City's image as a vibrant, culturally diverse, historic community, and as a City on the Rise.
2. Proposer(s) may provide a custom designed and fabricated lighting, decorations, and holiday displays as part of their proposal.
3. Custom-designed materials, displays, and decorations are not required in order to submit a proposal.
4. The City encourages elaborate design(s) for primary entrance to the City Center at NE 19th Avenue and 163rd Street.
5. The City encourages Proposer's creativity in an effort to capture and achieve the City on the Rise as well as traditional holiday décor. The City recognizes this may be accomplished through various means of design

expression.

6. The City shall evaluate any and all design(s) submitted, ultimately determining the design(s) that represents the best interests of the City, in accordance with the requirements of this RFP.

B. Preparations, Installation and Maintenance.

8. Preparations for same-season holiday design implementation, electrical testing, preliminary walk-throughs, measurements, and related logistics shall begin no later than July 15 of each contract year.
9. A detailed project implementation plan shall be provided to City staff by August 15 of each contract year.
10. Weekly status reports will be required after September 15 and continuing until final installation is approved by the City's project manager.
11. Successful Proposer shall provide to the City a final diagram and schematics depicting all project corridors and locations by September 1 each year.
12. Proposal shall include an electrical service plan to reflect anticipated total power usage for all lights, displays, and related equipment to support the project as specified herein.
13. Installations shall begin no later than October 1, and conclude no later than November 1 of each contract year.
14. All designated areas must be fully functional by 3 business days prior to Nov 1.
15. It will be the Proposer's responsibility to remove and properly dispose of any leaves, branches, wiring or other debris which might occur during the installation or maintenance of lighting, displays, or decorations.
16. Lighting, displays, decorations and related materials shall remain fully operational and in excellent aesthetic condition throughout the holiday season.
17. Proposer shall be on site and responsible for the coordination and execution of project installation and related services, including the City's Annual Christmas Tree and Holiday Lighting event, Snow Fest and Menorah Lighting Ceremony.
18. The City will provide power, where approved, to power sources and outlets in order to accomplish the requirements of the RFP.
19. The Proposer shall inspect and verify that all lighting and components is operational with daily checks and reports on all corridors.
20. Power outages shall be reported to Property Management upon discovery.
21. All components and holiday decorations shall be inspected in the same manner as the lighting, and re-installed or replaced as required.
22. Non-functional lighting and/or displays shall be replaced within twenty-four (24) hours of discovery, or upon notification by City staff.
23. During the holiday season, daily evening inspections and maintenance is required to ensure proper functionality.
24. At no time, unless granted by written approval of the City's Project Manager or designee, may City trash receptacles be used for disposal of such items.

- 25. A summary of the previous evening's inspection shall be provided to the Project Manager, or designee, in writing the following day, prior to 11:00 A.M. The inspection summary shall highlight any deficiencies identified the previous evening and specify any assistance required by the City to restore the areas to operational status.
- 26. Proposer shall have crew(s) trained and experienced in holiday lighting systems, available for daily maintenance and related services.
- 27. Employees must wear an identifiable, contractor-supplied uniform while performing related project services on City property.
- 28. The Proposer shall have availability 24-hours per day/7-days per week.
- 29. Proposer shall respond within four (4) hours, for non-emergency response, by being on-site of the designated area(s), upon notification by representative of the City of North Miami Beach, or designated representative to have all project locations in operating order.
- 30. Proposer shall ensure that all holiday lighting, decorations and displays are functioning by 5:00 p.m. each day during the holiday season.
- 31. Proposer shall possess and maintain active Maintenance of Traffic (MOT) certification.

C. Removal and Storage

- 32. Removal shall commence the first business day after the Three Kings holiday and must be completed by January 15th of each contract year.
- 33. Coordination of removal shall be coordinated between the Proposer and the City's Representative.
- 34. Proposer is responsible for storage of all related holiday lighting equipment, materials, tools, and related items. The City will not provide storage of these items, unless granted in writing by the City's Project Manager or designee, including any temporary storage for staging and installation purposes.
- 35. It will be the contractor's responsibility to remove and properly dispose of any leaves, branches, wiring or other debris which might occur during the removal of lighting, displays, or decorations.

D. Annual Holiday Lighting Timeline

- 36. Proposer shall agree to provide the following services according to the timeline indicated below:

Phase 1: Preparation & Testing Begins	July 15
Project Plan Due	August 15
Weekly Status Reports Begin	September 1
Final Diagrams Due	September 1
Phase 2: Installation Begins	October 1
Installation Completion	November 1
Phase 3: Removal Phase	January 9-15

E. Proposer Corridors

- 37. The below locations represent current, high profile, and/or proposed locations for holiday lighting and displays. The City is open to possibly expanding this list for the purposes of proposal creativity. However, for the purposes of this RFP, the proposed locations below should serve as a baseline for proposal design, and should all be included as such in each proposal submitted. The City may add or remove locations dependent on budgetary funding.

Special attention must be given to the holiday design of High Profile Corridors (Items 1-6) in an effort to accentuate the City Center's major entrance points.

High Profile Corridors City Center: (See Attachment A for Photos)

1. NE 19th Ave, 163rd - 183rd St
2. NE 19th Ave, 163rd - 183rd Include all medians
3. Police Station
4. City Hall and Theater
5. Parks & REC Bldg.
6. Public Services Bldg.
7. Driveway between City Hall and Police Department

3.4 QUALIFICATIONS OF PROPOSER INCLUDING EXPERIENCE AND PAST PERFORMANCE

The Proposer shall describe the organization's qualifications and ability to provide the scope of services requested in this RFP including relevant prior experience. List all clients/municipalities in the past three years to which Proposer's company both currently provides and has provided similar services to those requested in this RFP. Proposer shall state the length of time the company has been in business providing the services requested in this RFP.

3.5 KEY PERSONNEL

Proposer shall provide the names and resume(s) of the Key Personnel designated by the firm to assist in the various areas of required expertise, and the qualifications of the individuals in those areas.

END OF SECTION

SECTION 4.0 PRICE PROPOSAL (25 Points)
THIS FORM IS REQUIRED

4.1 ALL-INCLUSIVE PRICE PROPOSAL

Provide a detailed cost statement for providing the services indicated in **Section 3.0 Scope of Services**. All fees, expenses and any optional costs should be included in the proposed pricing. You may provide additional documents as needed but include the total all-inclusive cost statement in Table 1.

All estimated out-of-pocket expenses should be presented in Table 1. All expense reimbursements will be charged against the total all-inclusive maximum price submitted by the firm.

The City will not be responsible for expenses incurred in preparing and submitting the technical and price proposal. Such costs should not be included in the proposal.

Certification that the person signing the proposal is entitled to represent the firm, empowered to submit the bid and authorized to sign a contract with the City.

All prices quoted in the awardee’s Proposal submittal shall remain firm and fixed, unless amended in writing by the City.

Table 1 – All Inclusive Cost (Initial 3 Year Contract Term)

Item	Description	Year 1	Year 2	Year 3	Total for Year 1 to 3
1.	NE 19 th Ave, 163 rd – 183 rd St	\$ _____	\$ _____	\$ _____	\$ _____
2.	NE 19 th Ave, 163 rd – 183 rd St (Include all Medians)	\$ _____	\$ _____	\$ _____	\$ _____
3.	Police Station	\$ _____	\$ _____	\$ _____	\$ _____
4.	City Hall and Theater	\$ _____	\$ _____	\$ _____	\$ _____
5.	Parks & REC Building	\$ _____	\$ _____	\$ _____	\$ _____
6.	Public Services Building	\$ _____	\$ _____	\$ _____	\$ _____

4.2 OPTION TO RENEW

The initial contract prices resultant from this solicitation shall prevail for a three (3) year period from the contract’s initial effective date. Prior to, or upon completion of that initial term, at the City’s sole discretion, the City shall have two (2) options to renew the contract on a year-by-year basis.

Table 2- Option to Renew for Two (2) Additional Year(s)

Item	Description	Year 4	Year 5
1.	NE 19 th Ave, 163 rd – 183 rd St	\$ _____	\$ _____
2.	NE 19 th Ave, 163 rd – 183 rd St (Include all Medians)	\$ _____	\$ _____
3.	Police Station	\$ _____	\$ _____
4.	City Hall and Theater	\$ _____	\$ _____
5.	Parks & REC Building	\$ _____	\$ _____
6.	Public Services Building	\$ _____	\$ _____

4.3 RATES FOR ADDITIONAL SERVICES

If it should become necessary for the City to request the firm to render any additional services to either supplement the services requested in this RFP or to perform additional work as a result of the specific recommendations included in any report issued on this engagement, then such additional work shall be performed only if set forth in an addendum to the contract between City and the firm. Any such additional work agreed to between City and the firm shall be performed at the same rates set forth in the schedule of fees and expenses included in the Price Proposal.

4.4 MANNER OF PAYMENT

Progress payments will be made on the basis of hours of work completed during the course of the engagement and expenses incurred in accordance with the firm’s price proposal. Interim billing shall cover a period of not less than a calendar month.

4.5 SIGNATURE IS REQUIRED AT THE END OF THIS SECTION

Signature of Official: _____

Name (typed): _____

Title: _____

Firm: _____

Date: _____

END OF SECTION

SECTION 5.0 PROPOSAL FORMAT

Respondents shall submit One (1) original complete proposal package, four (4) duplicate copies of said package and one (1) flash drive or CD copy, to the City of North Miami Beach Procurement Management Division – Attention: Purchasing Supervisor, Meghan Cianelli Bennett, 17011 N.E. 19th Avenue, 3rd Floor, North Miami Beach, FL 33162 on or before the due date stipulated above. All packages shall be clearly marked “**RFP No. 2017-06 Holiday Lighting**” Proposal packages shall be clearly divided using the below format with tabs and titles indicating sections as prescribed:

5.1 SCOPE OF SERVICES PROPOSED

Clearly describe the scope of services available. Include details of your firm’s general approach, proposed solution and a timeline of major events (Section 3.3).

5.2 OVERALL BUSINESS APPROACH

This section of the Proposal should provide information as to the overall business approach to the outlined scope of services (Section 3.3).

5.3 FIRM QUALIFICATIONS AND EXPERIENCE

This section of the Proposal should give a description of the firm, including the size, range of activities, etc. Particular emphasis should be given as to the firm-wide experience and expertise in the provision of services requested herein (Section 3.4).

5.4 EXPERIENCE OF KEY PERSONNEL

This section must also identify the contact person and supervisory personnel who will be assigned to perform the work dictated by the contract. Resumes of each person should be provided with emphasis being given to their experience, track record and training in similar work (Section 3.5).

5.5 FIRM’S RESOURCES AND EXPERIENCE WITH GOVERNMENTAL ENTITIES

This section should identify the materials, equipment and any other external resources available to the proposing firm that are proposed to carry out the scope of services. If agreements with other third-party firms/solutions are to be recommended/required, they shall be detailed in this section to include any impact on timeline and price.

5.6 CLIENT REFERENCES

Proposer shall provide information that documents its ability to successfully and reliably perform the types of services required in this RFP. At a minimum, the Proposer shall provide the following:

- A. Demonstration that the Proposer, or the principals assigned to the project, has successfully completed services similar to those specified in the scope of services to at least two (2) entities. For each reference, include the name, title, telephone number, fax number and email address of a representative who can verify satisfactory performance.
- B. Does your firm have other contracts for the services specified herein in Miami-Dade, Broward and Palm Beach counties? If yes, how many? How many other contracts does your firm have in the Southeast United States?
- C. What other contractual commitments do your key subcontractors (as applicable) have in the Miami-Dade, Broward and Palm Beach County area?
- D. List of all pending lawsuits involving the corporation, partnership or individuals with more than ten percent (10%) interest that are related to the services to be provided under this RFP.
- E. List of all judgments from lawsuits in the last three (3) years involving the corporation, partnership or individuals.

5.7 REQUIRED FORMS, ATTACHMENTS AND VALUE-ADDED BENEFITS

- A. All required Section 7.0 forms, attachments, licenses and certificates of insurance – shall be included in a labeled section.
- B. Discuss value-added benefits that set your firm apart including unique service offerings, use of technology, community services, etc. Include descriptions, letters, press releases, brochures and flyers that will assist the City in evaluating the proposal.

5.8 REQUIRED PRICE PROPOSAL

- A. Required Section 4.0 Price Proposal Form shall be included in a labeled section. Form must be signed.

END OF SECTION

SECTION 6.0 EVALUATION CRITERIA

6.1 EVALUATION METHOD AND CRITERIA

All proposals will be reviewed and evaluated by an Evaluation Committee to be designated by the City Manager. The proposals shall be evaluated based on the criteria below in order to determine the proposal or proposals that are in the best overall interest of the City.

Award will be made to responsible firms possessing the potential ability to perform successfully under the terms and conditions of these specifications. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, references, and financial and technical resources. Proposers must be regularly engaged in the trade or trades relating to the proposals submitted. The Evaluation Committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted.

The selection of a Proposer with who to contract shall be based on the proposal most advantageous to the City based on the "best value to the City" using the following criteria:

	Evaluation Criteria	Available Points 100
1.	Scope of Services Proposed (Section 3.3)	30
2.	Experience and Qualifications (Section 3.4)	30
3.	Total Cost of Proposed Services (Price Proposal – Section 4.0)	25
4.	Experience and with Governmental Entities (Section 5.5)	5
5.	Client References (Section 5.6)	10

The above is provided to assist the Proposers in the allocation of their time and efforts during the submission process. The criterion also guides the Selection Committee during the shortlisting and final ranking of Proposers by establishing a general frame work for those deliberations. During the evaluation process, City reserves the right, where it may serve the City of North Miami Beach's best interest, to request additional information or clarification from Proposers.

6.2 ORAL PRESENTATIONS / INTERVIEWS / FACILITY VISITS

Upon completion of the initial criteria evaluation ranking, the Committee may elect to shortlist all responsive proposals and may proceed with conducting oral presentation(s) with the Proposer(s) which the Evaluation Committee deems to warrant further consideration. Should the City require such oral presentation(s), the Proposer will be notified seven (7) days in advance of appearing before the Evaluation Committee. The Proposer's Project Manager shall be the sole presenter. The Evaluation Committee will then re-rank the finalist's proposals. The City also reserves the right to request additional materials of Proposers, including, but not limited to, financial statements, etc. Upon completion of oral presentation(s) and/or facility site visits, the Committee will re-evaluate and re-rank the proposals remaining in consideration based upon the written documents combined with the oral presentation(s) and/or facility site visits.

6.3 NEGOTIATIONS

Contract(s) may be awarded on the basis of offers received, without discussion. Therefore, proposals should contain the Proposer's best terms. Following the evaluation, ranking, and if deemed necessary facility site visits and/or oral presentations, the Evaluation Committee will recommend that a contract be negotiated with the highest ranked responsive and responsible Proposer. Pursuant to Paragraph 1(c) of Section 287.057, Florida Statutes, the City may select one or more vendors within the competitive range with which to commence negotiations. The City may enter into contract negotiations with the recommended Proposer or take such other actions in the best interest of the City.

6.4 CONTRACT AWARD

The City of North Miami Beach reserves the right to waive formalities in any response and further reserves the right to take any other action that may be necessary in the best interest of the City. The City further reserves the right to reject any or all responses, with or without cause, to waive technical errors and informalities or to accept the response which in its judgment, best serves the City of North Miami Beach.

Any contract, as a result of this RFP, will be submitted to City Manager for considerations and may be submitted to the City Commission for their approval. The Contract award, if any, shall be made to the Proposer whose proposal shall be deemed by the City to be in the best interest of the City. The City's decision to make the award and which proposal is in the best interest of the City shall be final.

END OF SECTION

SECTION 7.0 REQUIRED FORMS

7.1 STATEMENT OF “NO” PROPOSAL

If your company will **not** be submitting a Proposal in response to Request for Proposals, please complete this Statement of “No” Proposals Sheet and return, prior to the RFP Due Date established within, to:

**The City of North Miami Beach
Procurement Management Division, Room 315
17011 NE 19th Avenue
North Miami Beach, Florida 33162**

This information will help the City of North Miami Beach in the preparation of future Bids and RFP's.

Bid/RFP/RFQ Number: _____ Title _____

Company Name: _____

Contact: _____

Address: _____

Telephone: _____ Facsimile: _____

√	Reasons for “NO” Proposal:
	Unable to comply with product or service specifications.
	Unable to comply with scope of work.
	Insufficient time to respond to the RFP.
	Our schedule would not permit us to perform.
	Unable to meet insurance requirements.
	Other (Specify below)

Comments:

7.2 ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS RFP.

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS RFP.

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____ **DATE:** _____

TITLE OF OFFICER: _____

7.3 PROPOSAL SIGNATURE PAGE FOR CORPORATION

The officers of the Corporation are as follows:

<u>NAME</u>	<u>ADDRESS</u>
President _____	
Vice-President _____	
Secretary _____	
Treasurer _____	
Registered Agent _____	

The full names and residences of stockbrokers, persons, or firms interested in the foregoing Proposal, as principals, are as follows:

Post Office Address	PROPOSER:

(CORPORATE NAME)	

PRESIDENT'S SIGNATURE AND E-MAIL ADDRESS

Is this corporation incorporated in the State of Florida?

ATTEST: _____
SECRETARY

YES [] NO []

If no, give address of principal place of business: _____

7.4 PROPOSAL SIGNATURE PAGE FOR SOLE PROPRIETOR OR PARTNERSHIP

The full names and residences of persons, partners or firms interested in the foregoing Proposal, as principals, are as follows:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

PROPOSER

(FIRM NAME)

Witnesses:

(SEAL)

SIGNATURE AND E-MAIL ADDRESS

PRINT NAME

Title (Sole Proprietor or Partner)

Post Office Address:

TELEPHONE

CITY in which fictitious name is registered.

Attach a copy of proof of registration

7.5 DRUG-FREE WORKPLACE PROGRAM

IDENTICAL TIE BIDS - Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
4. In the statement specified in subsection (1), notify the employee that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this firm complies fully with the above requirements.

VENDOR'S SIGNATURE

PRINTED NAME

NAME OF COMPANY

7.6 SOLICITATION, GIVING, AND ACCEPTANCE OF GIFTS POLICY

Florida Statute 112.313 prohibits the solicitation or acceptance of Gifts. - “No Public officer, employee of an agency, or candidate for nomination or election shall solicit or accept anything of value to the recipient, including a gift, loan, reward, promise of future employment, favor, or service, based upon any understanding that the vote, official action, or judgment of the public officer, employee, or candidate would be influenced thereby.”... The term ‘public officer’ includes any person elected or appointed to hold office in any agency, including any person serving on an advisory body.”

The City of North Miami Beach policy prohibits all public officers, elected or appointed, all employees, and their families from accepting any gifts of any value, either directly or indirectly, from any contractor, vendor, consultant, or business with whom the City does business. Only advertising office stationery or supplies of small value are exempt from this policy - e.g. calendars, note pads, pencils.

The State of Florida definition of “gifts” includes the following:

- Real property or its use,
- Tangible or intangible personal property, or its use,
- A preferential rate of terms on a debt, loan, goods, or services,
- Forgiveness of indebtedness,
- Transportation, lodging, or parking,
- Membership dues,
- Entrance fees, admission fees, or tickets to events, performances, or facilities,
- Plants, flowers or floral arrangements

Services provided by persons pursuant to a professional license or certificate. Other personal services for which a fee is normally charged by the person providing the services. Any other similar service or thing having an attributable value not already provided for in this section. To this list, the City of North Miami Beach has added food, meals, beverages, and candy.

Any contractor, vendor, consultant, or business found to have given a gift to a public officer or employee, or his/her family, will be subject to dismissal or revocation of contract.

As the person authorized to sign the statement, I certify that this firm will comply fully with this policy.

SIGNATURE	PRINTED NAME
NAME OF COMPANY	TITLE

Failure to sign this page shall render your bid non-responsive.

7.7 SOURCE OF INFORMATION

How did you find out about this solicitation? Check all that applies.

- 1. www.Citynmb.com
- 2. www.demandstar.com
- 3. Daily Business Review
- 4. The Miami Herald
- 5. Referral/word-of-mouth Specify Source: _____
- 6. Search Engine/Internet search
- 7. E-mail, newsgroup, online chat Specify Source: _____
- 8. Banner or Link on another website
- 9. Flyer, newsletter, direct mail Specify Source: _____
- Other Specify Source: _____

Please note: This survey form is used for internal Procurement purposes only.

7.9 SWORN STATEMENT PURSUANT TO SECTION 287.133 (3) (a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to the **CITY OF NORTH MIAMI BEACH, FLORIDA**

By: _____
(print individual's name and title)

For: _____
(print name of entity submitting sworn statement)

whose business address is: _____

and (if applicable) its Federal Employer Identification Number (FEIN) is: _____
(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____ - _____ - _____).

2. I understand that a “public entity crime” as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.
3. I understand that “convicted” or “conviction” as defined in Paragraph 287.133 (1) (b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or non contendere.
4. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers’ directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
5. I understand that a “person” as defined in Paragraph 287.133(1) (e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term “person” includes those officers, directors, executives, and partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. (Indicate which statement applies).

- Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list (attach a copy of the final order).

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Signature

Sworn to and subscribed before me this _____ day _____, 20__

Personally known _____

OR _____ Name of Notary
 Produced identification _____ Notary Public – State of _____

7.12 PROPOSER QUESTIONNAIRE

- 1. Today's Date: _____
- 2. Name of Company Submitting Proposal: _____
- 3. How many years has your firm been in business under its present business name? _____
- 3. Under what other former name(s) has your firm operated? _____

- 4. Have any similar agreements held by Proposer for a similar project to the proposed project ever been canceled? Circle one: No Yes If yes, please explain: _____

- 5. Has the Proposer or any principals of the firm failed to qualify as a responsible Proposer, refused to enter into a contract after an award has been made, failed to complete a contract during the past five (5) years, or been declared to be in default in any contract in the last five (5) years? Circle one: No Yes
If yes, please explain: _____

- 6. Has the Proposer or any principals of the firm ever been declared bankrupt or reorganized under Chapter 11 or put into receivership? Circle one: No Yes
If yes, please explain and give date, court jurisdiction, action taken, and any other explanation deemed necessary: _____

- 7. Indicate registration, license numbers or certificate numbers for the businesses or professions, which are the subject of this RFP. Please attach certificate of competency and/or State registration. _____

- 8. List the pertinent experience of the key individuals of your firm (continue on insert sheet if necessary):

- 9. State the name and title of the individual who will have personal management of the work: _____

- 10. State the name and address of attorney, if any, for the firm: _____

11. State the names and addresses of all businesses and/or individuals who own an interest of more than five percent (5%) of the Proposer's business and indicate the percentage owned of each such business and/or individual: _____

12. State the names, addresses and the type of business of all firms that are partially or wholly owned by Proposer: _____

13. Bank references:

BANK NAME	ADDRESS (CITY, STATE, ZIP)	PHONE NUMBER
_____	_____	_____
_____	_____	_____

14. Firm has attached a current Certificate of Liability Insurance? Yes No

15. Litigation/Judgements/Settlements/Debarments/Suspensions – Submit information on any pending litigation and any judgements and settlements of court cases relative to providing the services requested herein that have occurred within the last three (3) years. Also indicate if your firm has been debarred or suspended from bidding or proposing on a procurement project by any government entity during the last five (5) years. _____

16. Disclosure of Conflict of Interest

VENDOR SHALL DISCLOSE BELOW, TO THE BEST OF HIS OR HER KNOWLEDGE, ANY CITY OF NORTH MIAMI BEACH OFFICER OR EMPLOYEE, OR ANY RELATIVE OF ANY SUCH OFFICER OR EMPLOYEE AS DEFINED IN SECTION 112.3135, FLORIDA STATUTES, WHO IS AN OFFICER, PARTNER, DIRECTOR OR PROPRIETOR OF, OR HAS A MATERIAL INTEREST IN THE VENDOR'S BUSINESS OR ITS PARENT COMPANY, ANY SUBSIDIARY, OR AFFILIATED COMPANY, WHETHER SUCH CITY OFFICIAL OR EMPLOYEE IS IN A POSITION TO INFLUENCE THIS PROCUREMENT OR NOT.

Name	Relationship
_____	_____
_____	_____

FIRM NAME

SIGNATURE OF AUTHORIZED AGENT

NAME & TITLE, TYPED OR PRINTED

STATE OF _____)
) SS
 COUNTY OF _____)

The foregoing instrument was sworn to and subscribed before me this _____ day of _____, 20__ by _____ who is personally known to me or produced _____ as identification.

 NOTARY PUBLIC, State of _____ Commission No.: _____
 Print Name: _____ Commission Expires: _____

SEAL
 (if Corporation)

7.13 PROPOSER EXPERIENCE

Submit one form for each client reference. Understand that each client may be contacted to verify the validity of the partnership between the Proposer / Sub vendor and the client. If deemed necessary, a possible site visit will be conducted, at the sole expense of the City, to affirm the validity of the recommended vendor or solution desired.

Prime Proposer/Sub Vendor:

Client Name:

Address:

Client Contact name:

Title:

Phone number:

Email:

Duration of Client Relationship:

Date Started: _____ Date Ended: _____ for _____ Total Years.

Additional information (attach pages as necessary):

Describe the services provided; provide total value of the contract, result of the project and vendors role in the project, difficulties experienced during implementation or ongoing operations. If contract was terminated, state the reason for termination.

SECTION 8.0 SAMPLE AGREEMENT



**AGREEMENT XX-2017-XX-XX
FOR INDEPENDENT AUDIT SERVICES FOR THE CITY OF NORTH MIAMI BEACH
BETWEEN THE CITY OF NORTH MIAMI BEACH AND XXXXXXXXXXXX.**

THIS AGREEMENT is made and entered into as of the ____ day of ____, 2017, by and between the **CITY OF NORTH MIAMI BEACH**, a political subdivision of the State of Florida, having an address at 17011 NE 19th Avenue, North Miami Beach, Florida 33162, hereinafter referred to as the "CITY", and **XXXXXXXXXXXXXX** having its principal office at XXXXXXXXXXXXXXXXXXXXXXXX, hereinafter referred to as the "CONTRACTOR".

RECITALS

WHEREAS, the CITY has determined that it is in its best interest to purchase, **XXXXXX** titled **XXXXXXXXXXXXXXXXXXXXXX**, attached hereto as **Exhibit "A"** and made a binding part hereof by this reference, hereinafter referred to as "**XXXXXXXXXXXXXXXXXXXXXX**," which was competitively solicited and negotiated by CITY OF NORTH MIAMI BEACH; and

WHEREAS, the CONTRACTOR has exhibited by its response to **RFP 2017-0X** that it is capable of providing the required services and agrees to provide the required services to the City of North Miami Beach, and provide services tailored to the CITY as delineated in proposal attached hereto **Exhibit "B"**; and

WHEREAS, the CITY desires to engage the CONTRACTOR for provision of work with respect to **XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX** on an as needed basis, and related services, as specified herein, from a source(s) of supply that will give prompt and efficient service fully compliant to the terms and conditions of this Agreement; and

WHEREAS, the CITY shall be afforded all of the rights, privileges and indemnifications afforded under the Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to the CITY under this Addendum and Agreement including, without limitation, CONTRACTOR's obligation to provide insurance and certain indemnifications to.

NOW, THEREFORE, in consideration of the mutual covenants, terms, and provisions contained herein, the parties do hereby agree as follows:

Additional Terms and Conditions

SECTION 1. TERM.

1.1 The term of this agreement shall begin on _____ 2017 and continue through.

The CITY MANAGER or designee reserves the right to renew this Agreement in one (1) year increments for up to an additional two (2) years.

SECTION 2. NOTICE.

2.1 Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, or by nationally recognized overnight delivery service, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. Notice may also be sent by electronic means (facsimile or email) provided such is followed by a hard copy of such notice provided in the manner set forth above. Notice is deemed given when received. For the present, CONTRACTOR and the CITY designate the following as the respective places for giving such notice:

CITY: **Procurement Management Division**
 City of North Miami Beach, 3rd Floor
 17011 NE 19th Avenue, Suite 315
 North Miami Beach, Florida 33162
 Telephone No. (305) 948-2946
 Facsimile No. (305) 957-3522

City Manager's Office
 City of North Miami Beach
 17011 NE 19th Avenue, 4th Floor
 North Miami Beach, Florida 33162
 Telephone No. (305) 948-2900
 Facsimile No. (305) 957-3602

Office of the City Attorney
 City of North Miami Beach
 17011 NE 19th Avenue, 4th Floor
 North Miami Beach, Florida 33162
 Telephone No. (305) 948-2939
 Facsimile No. (305) 787-6004

CONTRACTOR:

SECTION 3. MODIFICATION.

3.1 The covenants, terms, and provisions of this Agreement may be modified only by way of a written instrument, mutually accepted by the parties hereto in writing. In the event of a conflict between the covenants, terms, and/or provisions of this Agreement and any written Amendment(s) hereto, the provisions of the latest executed instrument shall take precedence.

SECTION 4. FUND AVAILABILITY AND USE OF CONTRACTOR.

4.1 Services to be performed in accordance with this Agreement are subject to and contingent upon the annual appropriation of funds by the CITY. In its sole discretion, the CITY reserves the right to forego use of the CONTRACTOR for any project which may fall within the Pricing Options and Program Specific Terms and Conditions listed herein.

4.2 In the event the CITY is required to reduce contract costs due to budgetary constraints, all services specified in this document may be subject to a permanent or temporary reduction in budget. In such an event, the total cost for the affected service shall be reduced as required. The CONTRACTOR shall also be provided with a minimum 30-day notice prior to any such reduction in budget.

SECTION 5. INDEMNIFICATION.

5.1 For other good and valuable consideration the receipt and adequacy of which is hereby acknowledged, CONTRACTOR agrees to indemnify, defend and hold harmless, the CITY, its officers, agents, and employees from, and against any and all claims, actions, liabilities, losses and expenses including, but not limited to, attorneys' fees for personal, economic or bodily injury, wrongful death, loss of or damage to property, at law or in equity, which may arise or may be alleged to have arisen from the negligent acts, errors, omissions or other wrongful conduct of CONTRACTOR, agents or other personnel entity acting under CONTRACTOR'S control in connection with CONTRACTOR'S performance of services under this Agreement and to that extent CONTRACTOR shall pay such claims and losses and shall pay all such costs and judgments which may issue from any lawsuit arising from such claims and losses including wrongful termination or allegations of discrimination or harassment, and shall pay all costs and attorneys' fees expended by the CITY in defense of such claims and losses including appeals. That the aforesaid hold-harmless agreement by CONTRACTOR shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations of CONTRACTOR or any agent or employee of CONTRACTOR regardless of whether or not such insurance policies shall have been determined to be applicable to any of such damages or claims for damages.

SECTION 6. GOVERNING LAW.

6.1 This Agreement will be governed by the laws of the State of Florida. Any claim, objection, or dispute arising out of the terms of this Agreement shall be brought in Miami-Dade County.

Signature Page to Follow

IN WITNESS WHEREOF, the parties have set their hands and seals the day and year first written above.

CONTRACTOR

CITY OF NORTH MIAMI BEACH

By: _____
(Signature)

By: _____
Ana M. Garcia, ICMA-CM, City Manager

Name: _____
(Print)

Date: _____

Title: _____

Attest: _____
Pamela Latimore, City Clerk

Date: _____

Approved as to form and legal sufficiency:

Jose Smith, City Attorney

Attest: _____
Corporate Seal/Notary Public

Attachment A

Due to the file size the response received by the City from Christmas Designers to RFP 2017-06 Holiday Lighting may be found on the city's website at the following link:

http://www.citynmb.com/index.asp?Type=B_EV&SEC={87C05223-A2FB-430D-9611-04F4E9CC5A57}&DE={60B21E4C-588D-4F36-9CDF-1286E958FCB4}

Additionally, copies are on file with the City's Procurement Management Division and on file with the City Clerk.

CITY OF NORTH MIAMI BEACH MEMORANDUM



PROCUREMENT MANAGEMENT DIVISION

TO: Ana M. Garcia, City Manager
FROM: Donna Rockfeld, Chief Procurement Officer
DATE: Friday, August 25, 2017

RE: RFP 2017-06 Holiday Lighting

BACKGROUND:

In an effort to provide Excellent Municipal Services, in a beautiful, safe place to live, consistent with our Strategic Plan, the City of North Miami Beach issued RFP 2017-06 Holiday Lighting with electronic notices posted on the City's website and DemandStar, with electronic notification sent to over 666 vendors on June 9, 2017, in accordance with Florida Statutes and the City of North Miami Beach's City Code.

On June 13, 2017, the City held a Non-Mandatory Pre-Proposal Question and Answer Session, with representatives from several companies in attendance and the City issued an amendment on June 16, 2017.

The City Manager established an Evaluation Committee comprised of Parks and R.E.C. Director, CIP Director, and Parks and R.E.C. Administrative Manager.

On June 30, 2017, the City received and opened Submission of Proposals from 6 (six) proposers: Brandano Displays, Inc., Florida CDI, LLC dba Christmas Designers ("Christmas Designers"), Holiday Lightscares, Inc., Holiday Lighting Designs, Inc., South Florida Lighting Team LLC dba Miami Christmas Lights ("Miami Christmas Lights"), and Plant Professionals, Inc.

Procurement Management Division conducted an administrative review of the submissions and deemed six (6) submissions responsive, and on July 10, 2017, at a publicly advertised meeting, the Evaluation Committee submitted initial scoring of the responses. The Evaluation Committee conducted a public discussion, regarding the established evaluation criteria.

Subsequent to the public discussion the Evaluation Committee scored the respondents as follows:

Table with 2 columns: Proposer Name and Score. Rows include Christmas Designers (83.47), Brandano Displays, Inc. (78.45), Miami Christmas Lights (68.00), Plant Professionals, Inc. (65.00), Holiday Lightscares, Inc. (58.27), and Holiday Lighting Designs, Inc. (55.81).

The Evaluation Committee thereafter determined it was appropriate to invite the four (4) top ranked proposers to make oral presentations and provide clarification to their responses submitted to the City. Christmas Designers, Brandano Displays, Inc., Miami Christmas Lights, and Plant Professionals, Inc. were notified of the request to present and address questions at the July 20, 2017, Evaluation Committee Meeting.

On July 20, 2017, the Evaluation Committee conducted oral presentations, discussion and questions with the four (4) proposers. Following the presentations, discussions and questions, the Evaluation Committee re-scored each proposer based on the response and clarification presented.

The final ranking was approved by the Evaluation Committee as follows:

Christmas Designers	81.80
Brandano Displays, Inc.....	80.12
Miami Christmas Lights	75.67
Plant Professionals, Inc.....	73.33

RECOMMENDATION:

Ranking of the respondents based on the scoring:

- 1st Christmas Designers
- 2nd Brandano Displays, Inc.
- 3rd Miami Christmas Lights
- 4th Plant Professionals, Inc.

The three (3) member Evaluation Committee recommends the City Manager, after conducting her due diligence, concur with the ranking of the proposers as listed above and recommend that the City Commission approve the ranking and authorize the City Manager to execute an agreement with Christmas Designers as the top ranked proposer in a not to exceed the budget amount of \$75,000.


In addition to the City's budgeted funds of \$75,000, I anticipate a contribution of \$25,000- \$30,000 from CH2M Hill Engineers, Inc., in which the total package will be between \$100,000-\$105,000.

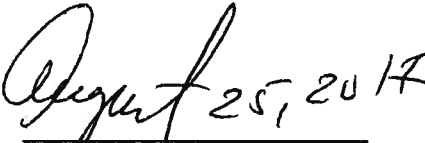
CONTACT PERSONS:

Approved and may be placed on the September 19, 2017 Commission Meeting Agenda.

Approved

Denied

By: 
Ana M. Garcia, ICMA-CM, City Manager


Date



RESOLUTION NO. R2017-84

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING THE AWARD OF REQUEST FOR PROPOSALS NO. 2017-06 “HOLIDAY LIGHTING” TO PERFORM HOLIDAY LIGHTING SERVICES FOR THE CITY OF NORTH MIAMI BEACH; AND AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH THE TOP-RANKED PROPOSER, FLORIDA CDI, LLC D/B/A CHRISTMAS DESIGNERS, IN AN AMOUNT NOT TO EXCEED \$75,000.00 ANNUALLY.

WHEREAS, the City of North Miami Beach (“City”) issued Request for Proposals No. 2017-06 (“RFP”) for *Holiday Lighting* (“Holiday Lighting”) on June 6, 2017; and

WHEREAS, the RFP sought qualified firms for a comprehensive, turn-key approach to seasonal design, furnishing, installation, maintenance, removal and storage of holiday lighting and decorations in an effort to enhance the City Center thoroughfare; and

WHEREAS, RFP Notices were electronically mailed to over 66 potential local and national vendors and advertised in the Daily Business Review on June 9, 2017; and

WHEREAS, on June 30, 2017, responses were received from six (6) proposers: Brandano Displays, Inc., Florida CDI, LLC d/b/a Christmas Designers (“Christmas Designers”), Holiday Lightscapes, Inc., Holiday Lighting Designs, Inc., South Florida Lighting Team, LLC d/b/a Miami Christmas Lights (“Miami Christmas Lights”), and Plant Professionals, Inc.; and

WHEREAS, the Procurement Management Division conducted an administrative review of the submissions and deemed six (6) proposals responsive; and

WHEREAS, the City Manager established an Evaluation Committee comprised of the City’s Parks and R.E.C. Director, CIP Director, and Parks and R.E.C. Administrative Manager; and

WHEREAS, on July 10, 2017, the Evaluation Committee held a public meeting and discussed the responses and the established evaluation criteria; and

WHEREAS, the Evaluation Committee’s initial scoring of the six (6) proposers at the July 10, 2017, meeting was as follows:

Christmas Designers	83.47
Brandano Displays, Inc.....	78.45
Miami Christmas Lights	68.00
Plant Professionals, Inc.....	65.00
Holiday Lightscapes, Inc.	58.27
Holiday Lighting Designs, Inc.....	55.81; and

WHEREAS, the Evaluation Committee thereafter determined it was in the City’s best interests to invite the four (4) top-ranked proposers Christmas Designers, Brandano Displays, Inc., Miami Christmas Lights, and Plant Professionals, Inc.; and

WHEREAS, on July 20, 2017, the Evaluation Committee held a public meeting and the four (4) top-ranked proposers made oral presentations and responded to Committee questions, and after the presentations and discussions, the Evaluation Committee re-scored each proposer based on the RFP responses, oral presentations, and discussions, the scoring was as follows:

Christmas Designers	81.80
Brandano Displays, Inc.....	80.12
Miami Christmas Lights	75.67
Plant Professionals, Inc.....	73.33; and

WHEREAS, at the conclusion of the rigorous review and analysis by the Evaluation Committee, a recommended final ranking of the four (4) top-ranked proposers, first (1st) ranked Christmas Designers, second (2nd) ranked Brandano Displays, Inc., third (3rd) ranked Miami Christmas Lights, and fourth (4th) ranked Plant Professionals, Inc., was submitted to the City Manager for her consideration; and

WHEREAS, the City Manager, after conducting her own due diligence concurs with the ranking and recommendation of the Evaluation Committee and is recommending award of the RFP to the top-ranked proposer, Christmas Designers and execution of an agreement for an initial three-year term with two, one year renewal options, pursuant to the terms, conditions and scope of services included therein; and

WHEREAS, the Mayor and City Commission find it to be in the best interests of the City to accept the City Manager’s recommendation and award the RFP and execute an agreement with Christmas Designers, for holiday lighting services in an amount not to exceed \$75,000.00 annually.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of North Miami Beach, Florida.

Section 1. The foregoing recitals are true and correct.

Section 2. The Mayor and City Commission hereby approve and award Request for Proposals No. 2017-06 for *Holiday Lighting* to Florida CDI, LLC d/b/a Christmas Designers and authorize and direct the City Manager or designee to execute an agreement, in a form acceptable to the City Attorney, with Christmas Designers in an amount not to exceed \$75,000.00 annually.

The foregoing rankings do not vest contractual rights on any of the foregoing parties.

APPROVED AND ADOPTED by the City of North Miami Beach City Commission at the regular meeting assembled this **18th** day of **September, 2017**.

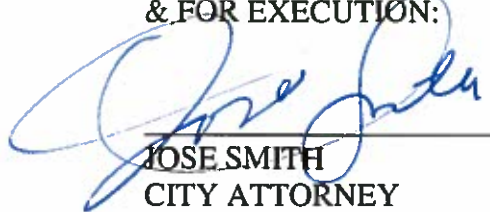
ATTEST:


PAMELA L. LATIMORE
CITY CLERK

GEORGE VALLEJO
MAYOR

(CITY SEAL)

APPROVED AS TO FORM, LANGUAGE
& FOR EXECUTION:

 9/14/17

JOSE SMITH
CITY ATTORNEY 

Sponsored by: Mayor and City Commission



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 **Print**

TO: Mayor and City Commission
FROM: Pamela L Latimore, CMC, City Clerk
VIA:
DATE: Monday, September 18, 2017
RE: Regular Meeting Minutes of August 15, 2017 (Pamela L Latimore
CMC, City Clerk)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

[Regular Meeting Minutes of August 15, 2017](#)



CITY OF NORTH MIAMI BEACH
City Commission Meeting
City Hall, Commission Chambers, 2nd Floor
17011 NE 19th Avenue
North Miami Beach, FL. 33162
Tuesday, August 15, 2017
6:00 PM

Mayor George Vallejo
Vice Mayor Anthony F. DeFillipo
Commissioner Barbara Kramer
Commissioner Marlen Martell
Commissioner Frantz Pierre
Commissioner Phyllis S. Smith
Commissioner Beth E. Spiegel

City Manager Ana M. Garcia, ICMA-CM
City Attorney Jose Smith
City Clerk Pamela L. Latimore, CMC

City Commission Regular Meeting Minutes

ROLL CALL OF THE CITY OFFICIALS

The meeting was called to order at 6:34pm. Present at the meeting were Mayor George Vallejo, Vice Mayor Anthony F. DeFillipo, Commissioners Barbara Kramer, Marlen Martell, Phyllis S. Smith, and Beth E. Spiegel. City Manager Ana M. Garcia, City Attorney Jose Smith, and City Clerk Pamela L. Latimore were also present. Commissioner Pierre was not present, but participated by telephone.

INVOCATION by Rabbi Eli Rosenfeld, Chabad of Eastern Shores.

PLEDGE OF ALLEGIANCE was led by Mayor and Commission.

REQUESTS FOR WITHDRAWALS, DEFERMENTS AND ADDITIONS TO AGENDA

City Clerk Latimore announced that Resolution 2017-78 will be pulled from the Consent Agenda and moved to Legislation at the request of Commissioner Smith and Commissioner Spiegel.

Mayor Vallejo announced that the agenda has been adopted with the changes.

PRESENTATIONS/DISCUSSIONS

Miami-Dade Fire Chief Dave Downey presented an annual delivery report summarizing the services that Miami-Dade Fire Rescue provided to the City of North Miami Beach throughout 2016.

Detective Ashley Thomas discussed the services provided by the Public Corruption Investigations Section and Professional Compliance Bureau of the Miami-Dade Police Department.

Chief of Police William Hernandez introduced new Police Officers Pierre Gustave and Darren Jenkins and performed the swearing-in of Police Officer Sandy Rodriguez to Police Sergeant.

Director of NMB Water Jeffrey Thompson introduced Jafeth Baez-Rossy as the new Deputy Director of NMB Water.

Mayor Vallejo opened the meeting for **PUBLIC COMMENT**.

City Clerk Latimore read the rules of public comment into the record and the following person(s) made comments on the record:

1. Sandra Douglas - 1523 N.E. 152nd St., North Miami Beach, FL.
2. Larry Thompson - 1420 N.E. 152nd St., North Miami Beach, FL.
3. Terrance Camenzuli - 17151 N.E. 17th Ave., North Miami Beach, FL.
4. Ketley Joachim - 210 N.E. 170th St., North Miami Beach, FL.
5. Tricia Harris - 2251 N.E. 136th St., North Miami Beach, FL.
6. Mubarak Kazan

The meeting was closed for **PUBLIC COMMENT**.

CONSENT AGENDA

Regular Commission Meeting Minutes of July 18, 2017 (Pamela L. Latimore, City Clerk)

Resolution 2017-73 Tree Inventory and Tree Management Services (Fernando Rodriguez, Director of Public Works)

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT BETWEEN ARBORPRO INC. AND THE CITY OF NORTH MIAMI BEACH FOR TREE INVENTORY AND TREE MANAGEMENT SERVICES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXPEND THE BUDGETED ESTIMATED EXPENDITURE AMOUNT OF \$74,000.00 IN FISCAL YEAR 2017, AS APPROVED IN THE BUDGET APPROPRIATION PROCESS.

Resolution 2017-74 (William Hernandez, Chief of Police)

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING THE FOURTH AMENDMENT TO THE AGREEMENT WITH AMERICAN TRAFFIC SOLUTIONS, INC. FOR THE TRAFFIC SAFETY CAMERA PROGRAM AND CONSENTING TO MERGER BETWEEN AMERICAN TRAFFIC SOLUTIONS AND GREENLIGHT ACQUISITION COMPANY AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE AGREEMENT AND MERGER APPROVAL.

Resolution 2017-76 ALA Coding and Computer Education Grant and Education Humanities Grant (Edenia Hernandez, Library Manager)

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, AUTHORIZING THE SUBMISSION AND ACCEPTANCE OF THE AMERICAN LIBRARY ASSOCIATION'S APPLICATION FOR "LIBRARIES READY TO CODE GRANT" FOR THE CITY OF NORTH MIAMI BEACH'S LIBRARY TO FUND TEACHING YOUTH COMPUTER PROGRAMMING IN AN AMOUNT NOT TO EXCEED \$25,000.00 AND FLORIDA HUMANITIES COUNCIL'S "COMMUNITY PROJECT GRANT" FOR THE PLANNING AND IMPLEMENTATION OF A PUBLIC HUMANITIES PROGRAM IN AN AMOUNT NOT TO EXCEED \$5,000.00 AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO NEGOTIATE AND EXECUTE ALL NECESSARY DOCUMENTS IN FURTHERANCE OF ACCEPTANCE OF THE GRANT FUNDS.

Resolution 2017-78 Security Guard Services (William Hernandez, Chief of Police)

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT, AND AS-NEEDED RENEWALS BETWEEN ALLIED UNIVERSAL SECURITY SERVICES, INC. AND THE CITY OF NORTH MIAMI BEACH, FOR SECURITY GUARD SERVICES AND

AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXPEND THE BUDGETED ESTIMATED ANNUAL EXPENDITURE OF \$308,000.00.

Resolution 2017-78 was pulled from the Consent Agenda and moved to Legislation.

Resolution 2017-80 ERP Project Management and Consulting Services (Gil Sosa, Senior Information Technology Manager)

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT WITH PLANTE & MORAN, PLLC FOR PROJECT MANAGEMENT SERVICES FOR ENTERPRISE RESOURCE PLANNING IN AN AMOUNT NOT TO EXCEED \$175,500.00.

Motion to approve the Consent Agenda made by Vice Mayor DeFillipo, seconded by Commissioner Martell.

MOTION PASSED 6-0 with Commissioner Pierre absent.

LEGISLATION

Resolution 2017-77 Eastern Shores Taxing District (Candido Sosa-Cruz, Deputy City Manager and Mohammad Asim, Police Captain)

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH APPROVING AND AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE AGREEMENTS NECESSARY FOR THE TRANSFER OF CONTROL, FROM MIAMI-DADE COUNTY TO THE CITY OF NORTH MIAMI BEACH, OF THE EASTERN SHORES FIRST ADDITION SECURITY GUARD SPECIAL TAXING DISTRICT AND THE EASTERN SHORES SECURITY SPECIAL TAXING DISTRICT LOCATED ENTIRELY WITHIN THE CITY AND AUTHORIZING THE CITY MANAGER TO EXPEND BUDGETED FUNDS AND TO DO ALL THINGS NECESSARY TO EFFECTUATE THE INTENT OF THIS RESOLUTION.

Motion to approve Resolution 2017-77 made by Vice Mayor DeFillipo, seconded by Commissioner Kramer.

Deputy City Manager Candido Sosa-Cruz provided an explanation of the resolution and Special Taxing Division Chief Michael Bauman discussed the timeline of events that needs to take place before the transfer of control of the Eastern Shores Special Taxing Districts between Miami-Dade County and the City of North Miami Beach can be completed. Commissioner Spiegel asked and Mr. Bauman replied that the residents of the districts are responsible for the expense of the election. Commissioner Smith asked and Mr. Bauman replied that the annual cost for security at the two guardhouses in the districts are approximately \$265,000 and \$102,000. City Attorney Smith read additional language and conditions into the record to amend the proposed contract agreement.

Voice Vote: MOTION PASSED 6-0 with Commissioner Pierre absent.

Resolution 2017-79 Addition to Shopping Center (Justin Proffitt, Planning and Zoning Manager)

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, GRANTING SITE PLAN APPROVAL TO ENCLOSE AN EXISTING BREEZEWAY AND CONSTRUCT A 752 SQUARE FOOT ADDITION OF RETAIL SPACE TO AN EXISTING ONE STORY BUILDING TOTALING 4,078 SQUARE FEET OF RETAIL SPACE AS PROPOSED IN THE B-2 GENERAL BUSINESS DISTRICT ON THE PROPERTY LOCATED AT 13750 BISCAYNE BOULEVARD.

Motion to approve Resolution 2017-79 made by Vice Mayor DeFillipo, seconded by Commissioner Smith.

Jennings Disclosure

Commissioner Smith stated that she did not speak to anyone involving this item and will vote based on the information that is presented at this meeting.

Vice Mayor DeFillipo stated that he had no communication with anyone involving this item.

Mayor Vallejo stated that he had no communication with anyone involving this item and will make his decision on the information that is presented at this meeting.

Commissioner Kramer stated that she had no communication with anyone involving this item.

Commissioner Martell stated that she did not speak to anyone involving this item.

Commissioner Spiegel stated that she had no written or verbal contact with anyone involving this item and will vote based on the information that is presented at this meeting.

City Clerk Latimore asked anyone who will be speaking and providing testimony on this item to raise their right hand to be sworn in.

Director of Community Development Richard Lorber provided an explanation of the resolution and Associate Planner Mario Duron discussed details of the proposed project and stated that the Community Development Department recommends approval of the site plan subject to the conditions contained in the resolution.

Mayor Vallejo opened the meeting for **PUBLIC HEARING**.

1. Terrance Camenzuli - 17151 N.E. 17th Ave., North Miami Beach, FL.

The meeting was closed for **PUBLIC HEARING**.

Architect Joseph Kaller of Joseph Kaller and Associates located at 2417 Hollywood Boulevard in Hollywood, Florida provided details about the proposed site plan project.

Motion to amend Resolution 2017-79 to remove Condition #24 made by Commissioner Spiegel, seconded by Commissioner Smith.

MOTION PASSED 6-0 with Commissioner Pierre absent.

Roll Call Vote

DeFillipo - **Yes**, Kramer - **Yes**, Martell - **Yes**, Smith - **Yes**, Spiegel - **Yes**, Vallejo - **Yes**.

MOTION PASSED 6-0 as amended with Commissioner Pierre absent.

Ordinance 2017-9 Hedge Height Ordinance (Richard Lorber, Director of Community Development)

AN ORDINANCE OF THE MAYOR AND CITY COUNCIL AMENDING CHAPTER XXIV, OF THE CODE OF THE ORDINANCES OF THE CITY OF NORTH MIAMI BEACH, FLORIDA BY AMENDING ARTICLE VIII "SUPPLEMENTAL REGULATIONS" SECTION 24-80 "FENCES, WALLS AND HEDGES" BY AMENDING SECTION 24-80 (4) "HEDGES" TO ELIMINATE THE MAXIMUM HEIGHT RESTRICTION FOR HEDGES PERMITTED IN RESIDENTIAL ZONING DISTRICTS; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT THEREWITH; PROVIDING FOR SEVERABILITY; CODIFICATION; AND FOR AN EFFECTIVE DATE.

Motion to approve Ordinance 2017-9 made by Commissioner Martell, seconded by Commissioner Smith.

Director of Community Development Richard Lorber provided an explanation of the ordinance which would eliminate the maximum height restriction for hedges in residential zoning districts as long as they are properly trimmed and maintained and not impeding or interfering with the visibility on public rights-of-way. Mr. Lorber expressed that the current regulations limit the height of hedges to four feet in the front yard and eight feet in the rear and side yards. Mr. Lorber stated that Miami Shores, Bal Harbour, North Miami, Homestead, Doral, Palmetto Bay, and Key Biscayne have eliminated the height restriction for hedges on residential properties.

Mayor Vallejo opened the meeting for **PUBLIC HEARING**.

1. Mubarak Kazan
2. Terrance Camenzuli - 17151 N.E. 17th Ave., North Miami Beach, FL.

The meeting was closed for **PUBLIC HEARING**.

Motion to amend Ordinance 2017-9 to create a maximum height restriction of eight feet for hedges in the front, rear, and side yards in residential zoning districts by Commissioner Martell, seconded by Commissioner Spiegel.

The Mayor and Commission discussed the ordinance and Chief of Police William Hernandez recommended safety precautions that homeowners should follow concerning hedges and bushes on their property.

Voice Vote: MOTION FAILED 3-3 with Mayor Vallejo, Vice Mayor DeFillipo, and Commissioner Smith opposed and Commissioner Pierre absent.

Motion to table Ordinance 2017-9 made by Vice Mayor DeFillipo, seconded by Commissioner Smith.
MOTION PASSED 6-0 with Commissioner Pierre absent.

Resolution 2017-78 Security Guard Services (William Hernandez, Chief of Police)

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT, AND AS-NEEDED RENEWALS BETWEEN ALLIED UNIVERSAL SECURITY SERVICES, INC. AND THE CITY OF NORTH MIAMI BEACH, FOR SECURITY GUARD SERVICES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXPEND THE BUDGETED ESTIMATED ANNUAL EXPENDITURE OF \$308,000.00.

Resolution 2017-78 was pulled from the Consent Agenda and moved to Legislation.

Motion to approve Resolution 2017-78 made by Commissioner Martell, seconded by Vice Mayor DeFillipo.

Chief Procurement Officer Donna Rockfeld provided an explanation of the resolution and stated the City's current uniformed security guard services contract expires on September 15, 2017. The Mayor and Commission discussed the resolution and the terms and conditions of the proposed contract agreement.

Motion to table Resolution 2017-78 made by Commissioner Smith, seconded by Commissioner Martell.
MOTION PASSED 6-0 with Commissioner Pierre absent.

Resolution 2017-81 Contract Review of Pamela L. Latimore, CMC, City Clerk

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, RELATING TO THE PERFORMANCE EVALUATION OF THE CITY CLERK; RECEIVING THE CITY CLERK'S PERFORMANCE EVALUATION REPORT; AND IN CONSIDERATION OF THE CITY CLERK'S EXEMPLARY PERFORMANCE DURING THE CONTRACT YEARS FROM FEBRUARY 17, 2011 THROUGH

SEPTEMBER 30, 2017, GRANTING A COST OF LIVING ADJUSTMENT (“COLA”) OF THREE (3%) PERCENT, EFFECTIVE ON OCTOBER 1, 2017, EXTENDING THE CITY CLERK’S CONTRACT OF EMPLOYMENT DATED OCTOBER 1, 2016 FOR AN ADDITIONAL THREE (3) YEAR AND TWO (2) MONTH TERM, COMMENCING UPON THE EXPIRATION OF SAID CONTRACT AND ENDING ON DECEMBER 31, 2020; FURTHER AMENDING THE CITY CLERK’S EMPLOYMENT CONTRACT PURSUANT TO TERM SHEET ATTACHED HERETO.

Motion to approve Resolution 2017-81 made by Vice Mayor DeFillipo, seconded by Commissioner Martell.

City Clerk Latimore discussed the ongoing project of indexing and scanning City documents including resolutions, ordinances, agreements, and minutes dating back to the year 1926, acknowledged her staff for their level of work and accomplishments, and stated the proposed terms and conditions of her employment contract.

Voice Vote: MOTION PASSED 7-0.

Mayor Vallejo provided sufficient disclosure and announced that he will be leaving the meeting and passed the gavel to Vice Mayor DeFillipo.

CITY MANAGER’S REPORT

Library Manager Edenia Hernandez announced the Solar Eclipse event at the North Miami Beach Library on August 21, 2017.

Assistant City Manager Esmond Scott announced the unveiling of the Totor art sculpture at the North Miami Beach City Hall on September 14, 2017 at 6:00pm and the free Hispanic Heritage Month concert featuring Tito Puente Jr. at the Littman Theater on September 15, 2017 at 8:00pm.

City Manager Garcia requested to change the date of the next City Commission Meeting from Tuesday, September 19, 2017 to Monday, September 18, 2017 due to a schedule conflict with Miami-Dade County.

Motion to move the City Commission Meeting scheduled for Tuesday, September 19, 2017 to Monday, September 18, 2017 made by Commissioner Spiegel, seconded by Commissioner Smith.

MOTION PASSED 5-0 with Mayor Vallejo and Commissioner Pierre absent.

Assistant City Manager Esmond Scott announced the Household Hazardous Waste Disposal event at the North Miami Beach Operations Center on September 23, 2017 from 9:00am-12:00pm.

Director of NMB Water Jeffrey Thompson stated that the transition in operations to CH2M occurred on July 17, 2017 and a lot of progress and accomplishments have been made. Jerry Notte of CH2M discussed the amount of time that has been devoted to safety training, advancements in customer service, resource sharing with the City of Pembroke Pines, power reliability improvements at the Norwood Water Treatment Plant, and several maintenance projects. Didier Menard of CH2M discussed community outreach activities and grant funding opportunities.

CITY ATTORNEY'S REPORT

City Attorney Smith stated that the City was indemnified by FPL and not held responsible in a recently closed personal injury case, two forfeiture cases have been closed, and several cases were withdrawn and dismissed.

City Clerk Latimore announced the following upcoming meetings:

Community Redevelopment Agency on August 24, 2017 at 5:30pm followed by a City Commission Meeting.

Planning and Zoning Board on September 6, 2017 at 6:00pm.

Public Utilities Commission on September 13, 2017 at 6:00pm.

First Budget Hearing on September 11, 2017 at 6:00pm.

Second Budget Hearing on September 18, 2017 at 6:00pm followed by a City Commission Meeting.

CITY COMMISSION REPORTS

Commissioner Kramer announced that there is an opening for an appointment on the Public Utilities Commission, discussed the upcoming Hispanic Heritage Month concert on behalf of the Multi-Cultural Committee, and encouraged residents to submit photographs of homes for recognition from the Beautification Committee

Commissioner Martell stated that the Education Committee will resume their meeting schedule in September and advised everyone to be careful and patient in traffic when school starts.

Commissioner Smith expressed her condolences on the recent passing of Norma Jay, urged all schoolchildren to read, and asked everyone to be careful when looking at the upcoming eclipse. She invited everyone to attend the Hispanic Heritage Month concert and the unveiling of the Totor art sculpture and wished her husband a happy birthday.

Commissioner Spiegel stated that the Commission on the Status of Women will resume their meeting schedule in September and invited residents to apply and join.

Vice Mayor DeFillipo thanked everyone for attending and watching the meeting, congratulated the police officers who were recently hired and promoted, and encouraged safe driving when school starts. He thanked everyone from Planning and Zoning who attended the event at The Harbour development property, praised the Parks and Recreation summer camp show, and mentioned that the Miami Heat dancer auditions were at the Littman Theater.

ADJOURNMENT

There being no further business to come before the City Commission, the meeting was adjourned at 9:47pm.

ATTEST:

(SEAL)

Pamela L. Latimore, CMC, City Clerk



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Commission
FROM: Pamela L Latimore, CMC, City Clerk
VIA:
DATE: Monday, September 18, 2017
RE: Regular Meeting Minutes of August 24, 2017 (Pamela L Latimore, CMC , City Clerk)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

[Regular Meeting Minutes of August 24, 2017](#)



CITY OF NORTH MIAMI BEACH
City Commission Meeting
City Hall, Commission Chambers, 2nd Floor
17011 NE 19th Avenue
North Miami Beach, FL. 33162
Thursday, August 24, 2017
6:00 PM

Mayor George Vallejo
Vice Mayor Anthony F. DeFillipo
Commissioner Barbara Kramer
Commissioner Marlen Martell
Commissioner Frantz Pierre
Commissioner Phyllis S. Smith
Commissioner Beth E. Spiegel

City Manager Ana M. Garcia, ICMA-CM
City Attorney Jose Smith
City Clerk Pamela L. Latimore, CMC

City Commission Meeting Minutes

ROLL CALL OF THE CITY OFFICIALS

The meeting was called to order at 6:30pm. Present at the meeting were Mayor George Vallejo, Vice Mayor Anthony F. DeFillipo, Commissioners Barbara Kramer, Marlen Martell, Frantz Pierre, and Beth E. Spiegel. City Manager Ana M. Garcia, City Attorney Jose Smith, and City Clerk Pamela L. Latimore were also present. Commissioner Smith was absent.

PLEDGE OF ALLEGIANCE was led by Mayor and Commission.

Mayor Vallejo opened the meeting for **PUBLIC COMMENT**.

There were no speakers.

The meeting was closed for **PUBLIC COMMENT**.

LEGISLATION

Resolution 2017-78 Security Guard Services (Chief William Hernandez)

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF NORTH MIAMI BEACH, FLORIDA, APPROVING AN AGREEMENT, AND AS-NEEDED RENEWALS BETWEEN ALLIED UNIVERSAL SECURITY SERVICES, INC. AND THE CITY OF NORTH MIAMI BEACH, FOR SECURITY GUARD SERVICES AND AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXPEND THE BUDGETED, ESTIMATED ANNUAL EXPENDITURE.

Motion to approve Resolution 2017-78 made by Commissioner Martell, seconded by Vice Mayor DeFillipo.

City Manager Garcia provided an explanation of the resolution and expressed recommendation for approval.

Chief Procurement Officer Donna Rockfeld stated that the City's current uniformed security guard services contract expires on September 15, 2017 and the City had the options of going out to bid or piggybacking a contract with the State of Florida for security services budgeted for the Library, Parks and Recreation, and the two special taxing districts in Eastern Shores. Chief Procurement Officer Rockfeld expressed that the state contract will meet the needs of the City.

Mayor Vallejo confirmed that this resolution and contract has zero impact on the budgets of the special taxing districts and provides an opportunity to upgrade the security services.

Voice Vote: MOTION PASSED 6-0 with Commissioner Smith absent.

Mayor Vallejo announced that the First Public Budget Hearing will be on Monday, September 11, 2017.

ADJOURNMENT

There being no further business to come before the City Commission, the meeting was adjourned at 6:37pm.

ATTEST:

(SEAL)

Pamela L. Latimore, CMC, City Clerk



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Commissioners
FROM: Ana M. Garcia, City Manager, ICMA-CM
VIA: Candido Sosa-Cruz, Deputy City Manager
DATE: Monday, September 18, 2017

RE: G5ive, LLC D/B/A G5ive Extended License (Candido Sosa Cruz, Deputy City Manager)

BACKGROUND ANALYSIS:

In order to operate a business in the City of North Miami Beach, during the hours of 4:00 am to 6:00 am, a business must obtain an extended license by the City Commissioners.

G5ive, LLC D/B/A G5ive is an adult entertainment establishment requesting to obtain a 4:00 am to 6:00 am Extension of Hours Business Tax Receipt Per Ordinance No. 2012-17, applicant are required to appear before the City Commissioners and request an extended license.

They have obtained and provided us with the current state licenses from the State of Florida, Department of Business and Professionals Regulation, Permanent Food Service and the 4COP Alcohol Beverage & Tobacco.

RECOMMENDATION:

A non-refundable Business Tax Receipt fee for the extended hours, shall be subject to an annual review before the issuance of the yearly Business Tax Receipt by the City Commissioners and a satisfactory report from the Chief of Police.

FISCAL/BUDGETARY IMPACT:

For fiscal year 2017-2018 the Business Tax Receipt Division received \$21,328.95 in Business Tax Receipt fees from G5ive. Below is a detailed break down of the fees:

Adult Entertainment License Fee:	\$10,015.00
Night Club License Fee:	\$ 1,833.95
Extension of Hours 2 am to 4 am:	\$ 3,165.00
Extension of Hours 4 am to 6 am:	\$ 6,315.00

ATTACHMENTS:

▣ [Business Tax Receipt Application, Police Background Check, Ordinance 2012-17: 4 to 6 AM Extension of Hours, City Manager Approval: 2 to 4 AM Extension of Hours, State Licensing: Permanent Food Service & 4COP, Corporate Documentation](#)



Business Tax Receipt Application

Form 513

Please make sure to fill out the application completely and legibly, and that you submit all required documentation to prevent any delays or denial of your application. If a question does not apply, please write N/A for that item. Payment of fees due upon application does not constitute approval. If you open your business prior to receiving your Business Tax Receipt, the City may charge additional penalty fees, place a lien on this property, or shutdown your business.

New Business

PENDING APPROVAL

Transfer of Location From: _____

Transfer of Ownership From: _____

MAIL ADDRESS: 835 MULLRANY DR. COPPELL TX 75019

Date Applied: 1/8/12	Date Opening: 2/24/12	Hours & Days of Operation: SUN - SAT 2PM - 6AM	75019
Trade/DBA Name: GSIVE	Corporate Name: GSIVE, LLC.		
Business Address: 337, 339, 341, 343, 345, 347, 349 NW 170th St. North Miami Beach, FL 33169	Mailing Address: 835 Mullrany Dr. Coppell TX 75019		
Business Phone: 305 917 4548	Alternate Phone: 305 917 4547		
Business Fax: 305 917 4546	Plaza/Building Name: N/A		
E-mail: GSIVELIFE@gmail.com	Website: www.GSIVE.com		

Name, Title and Home Address of All Persons Associated With the Business: (If additional space is needed, please attach.)

1. ANTONIO Bryant 959 NW 204 St Miami Gardens, FL 33169
2. _____
3. _____
4. _____

Complete information below, if applicable:

Fictitious Name Registration (Please submit a copy of your registration with the application.) **OR** check the appropriate box below: This certifies that the above-named business is exempt from registering for a fictitious name for the following reason: (check one)

- It is a registered legal entity with the State of Florida.
- I am licensed by the Department of Business & Professional Regulation or the Department of Health.
- It is operated under the legal name(s) of the owner(s).

Federal Tax Id #: 27-4643554 Incorporation Reg #: L11000007298
 State Certificate #: _____ (Please submit a copy with the application.) Square Footage of Space: 14000

1. Is this business location run on Septic Service? Yes No
2. Previous Business Use of Property: EXISTING ADULT ENTERTAINMENT Previous Business's Name: DIAMONDS GENTLEMENS CLUB
3. Is this a minority-owned business? (optional) Yes No de
4. Are you interested in receiving information from the City regarding economic development opportunities, programs or grants? Yes No

Property Owner/Landlord Name: (if different from business owner) JEFF CORNFELD	Trade/DBA Name: CORNFELD GROUP
Mailing Address: _____	Business Phone: 954 989 2200

DETERMINATION OF BUSINESS TAX FEES

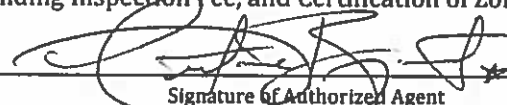
Nature of Business: Please provide a detailed description of what products will be sold and what services will be rendered.

EXTENSION OF HOURS 4am - 6am

1. Are you sharing space with another business? Yes No - If YES, Business Name: _____
(Please submit a letter from this Business verifying same.)
2. Will you be serving alcohol on the premises? Yes No - If YES, do you have a 2COP 4COPSRX 4COP
3. Are you requesting an extension of hours? Yes No - If YES, select: 2:00 am - 4:00 am 4:00 am - 6:00 am
4. Is this business going to have retail or wholesale? Yes No - If YES, provide the Cost of Inventory: \$ _____
5. Is this a home-based business? Yes No - If YES, indicate your vehicle: Make: _____ Model: _____ Year: _____
6. Are you designated by the IRS as a 501(c)3? Yes No - If YES, please submit documentation of status.
7. Are you claiming any exemptions per F.S. Chapter 205? Yes No - If YES, please submit documentation of status.

I, ANTONIO BRYANT, as authorized agent for the above-referenced business do hereby certify that:

1. I have read, understand and will comply with all applicable ordinances of the City of North Miami Beach as it may relate directly to the nature of this business.
2. I will not open a business prior to paying for and receiving my City Business Tax Receipt and my Miami-Dade County Business Tax Receipt (if applicable).
3. I understand that any false or misleading information or failure to comply with the Code of Ordinances of the City of North Miami Beach at anytime could result in the shutdown of my business, a lien being placed on the property, revocation of my City Business Tax Receipt, and additional fines, penalties, and cost collection fees.
4. I acknowledge that my Business Tax Receipt expires on September 30th of each year and that I am responsible for annually submitting all required documents and applicable fees prior to that date or I will be responsible for ALL additional fines, penalties, and cost collection fees provided for by the Code of the City of North Miami Beach and ALL applicable Florida Statutes.
5. I will immediately notify the City, in writing, if this business has any change(s) of ownership, location, contact information, nature of business and/or when this business ceases operations.
6. I understand that the following fees are non-refundable, as per Chapter XII of the City's Code of Ordinances: Application Fee, Building Inspection Fee, and Certification of Zoning Fee.

x  Date: 1/6/12
Signature of Authorized Agent

ANTONIO BRYANT Title: MGR
Print Name

4:00 AM - 6:00 AM

Extension of Hours		Fees & Payment Information (For Office Use Only)			
Class Code: # 4182		Application Fee	35.00	Total Due: 3155.00	
Class Code: <u>Ext 6 months</u>	3,150.00	Certificate of Zoning Use Fee		Payment Type: <u>Check</u>	
Class Code:		Building Inspection Fee			
Class Code:		Penalties/Late Fees			
Class Code:		Transfer Fee		Received By: <u>de</u>	Date Routed: <u>1/10/12</u>

Administrative Approvals (For Review Departments Use Only)				
Department	Approved <input type="checkbox"/>	Denied <input type="checkbox"/>	Date	Conditions



City of North Miami Beach, Florida
Police Department

Memorandum No. 17-195

Date: August 21, 2017
To: Candido Sosa-Cruz, Deputy City Manager
From: William Hernandez, Chief of Police
Subject: G5ive Business Check

Per your memorandum dated Thursday, August 17, 2017, requesting an investigation into the listed business of G5ive, LLC. D/B/A GFive, located at 337-349 NW 170th Street, North Miami Beach, Florida 33162. Sergeant Pedro Perez conducted an investigation, which revealed the listed information.

Using the SUNBIZ Florida Documents Program, corporate listings revealed that GFive is listed as an "active" corporation (L11000007298). The business also has an active ABT license (BEV2300774) where the registered agent is listed as Mr. Antonio Bryant.

A request for back ground history was made for the person listed on the occupational license application addendum. The person listed has a minor misdemeanor and traffic past.

As per your request, a call for service history was conducted for the time frame of September 27, 2016, through August 21, 2017. There were (55) calls for service during this time frame that related to the actual business.

WH/pp

COMMUNICATIONS

Full Event Info with Unit Times

Incident #	Date/Time	Priority	Street	Caller Name	City	Additional Location Info	Close	Agcy	Dist	S/Bl	RA
16074262	09/28/2016 01:42:50	337 NW 170 ST			NM			NMB	Z3	241	
13 COMMUNITY CONTACT	3							C	154		

Notes:

Time Received: 09/28/2016 01:42:50 1st Arrive: 09/28/2016 01:42:50 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
154	09/28/2016 01:42:50	00:00:00	01:42:50	00:00:00	00:00:00	02:25:12	C	000:00:00	000:42:22

Units: 1

16074552	09/28/2016 23:46:54	337 NW 170 ST			NM			NMB	Z3	241
13 WATCH ORDER	3							09	158	

Notes:

Time Received: 09/28/2016 23:46:54 1st Arrive: 09/28/2016 23:46:55 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	09/28/2016 23:46:55	00:00:00	23:46:55	00:00:00	00:00:00	23:54:36	09	000:00:00	000:07:41

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	Sv/Bt	RA
16074610	09/29/2016 01:22:56	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT		3								C	123		

Notes:

Time Received: 09/29/2016 01:22:56 1st Arrive: 09/29/2016 01:22:56 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
123	09/29/2016 01:22:56	00:00:00	01:22:56	00:00:00	00:00:00	01:23:02	C	000:00:00	000:00:06

Units: 1

16074611	09/29/2016 01:23:27	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3								C	123		

Notes:

Time Received: 09/29/2016 01:23:27 1st Arrive: 09/29/2016 01:23:28 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
123	09/29/2016 01:23:28	00:00:00	01:23:28	00:00:00	00:00:00	01:23:31	C	000:00:00	000:00:03

Units: 1

16074648	09/29/2016 01:52:14	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3								09	185		

Notes:

Time Received: 09/29/2016 01:52:14 1st Arrive: 09/29/2016 01:52:14 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
185	09/29/2016 01:52:14	00:00:00	01:52:14	00:00:00	00:00:00	02:03:46	09	000:00:00	000:11:32

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bl	RA
16074663	09/29/2016 02:33:25	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			09	171			

Notes:

Time Received: 09/29/2016 02:33:25 1st Arrive: 09/29/2016 02:33:25 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

171 09/29/2016 02:33:25 00:00:00 02:33:25 00:00:00 00:00:00 04:18:27 09 000:00:00 001:45:02
 # Units: 1

16074673	09/29/2016 02:51:10	337	NW 170 ST				NM			NMB	Z3	241	
15	AOA	3			SELF	GSIVE				C	651		

Notes:

nc [09/29/16 03:03:00 Unit:130]
 {651} Adult female was experiencing dizziness. Female was checked by rescue and taken home by her sister. qru no rpt [09/29/16 02:58:47 U117]
 {651} adult female having seizures [09/29/16 02:51:27 U117]
 {651} Rescue 32 arrival [09/29/16 02:51:23 U117]
 UDTs: {651} Request Rescue [09/29/16 02:51:16 U117]

Time Received: 09/29/2016 02:51:10 1st Arrive: 09/29/2016 02:51:10 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

651 09/29/2016 02:51:10 00:00:00 02:51:10 00:00:00 00:00:00 02:58:54 C 000:00:00 000:07:44
 # Units: 1

16074711	09/29/2016 04:38:29	337	NW 170 ST				NM			NMB	Z3	241	
13	COMMUNITY CONTACT	3			SELF	GSIVE				C	154		

Notes:

Time Received: 09/29/2016 04:38:29 1st Arrive: 09/29/2016 04:38:30 Incident Response Time: 000:00:01
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

154 09/29/2016 04:38:30 00:00:00 04:38:30 00:00:00 00:00:00 04:57:53 C 000:00:00 000:19:23
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
16074712	09/29/2016 04:39:03	3	337 NW 170 ST		SELF	G5IVE	NM			NMB		Z3	241
13	SPECIAL ASSIGNMENT	3			SELF	G5IVE			C	127			

Notes:

Time Received: 09/29/2016 04:39:03 1st Arrive: 09/29/2016 04:39:03 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
123	09/29/2016 04:39:18	00:00:00	04:39:18	00:00:00	00:00:00	05:21:20	09	000:00:00	000:42:02
127	09/29/2016 04:39:03	00:00:00	04:39:03	00:00:00	00:00:00	06:03:59	C	000:00:00	001:24:56
171	09/29/2016 04:39:07	00:00:00	04:39:07	00:00:00	00:00:00	05:22:38	09	000:00:00	000:43:31
185	09/29/2016 04:42:52	00:00:00	04:42:52	00:00:00	00:00:00	05:18:21	09	000:00:00	000:35:29
K912	09/29/2016 04:44:47	00:00:00	04:44:47	00:00:00	00:00:00	06:06:08	09	000:00:00	001:21:21

Units: 5

16075042 09/30/2016 01:41:06 337 NW 170 ST NM NMB Z3 241

13 COMMUNITY CONTACT 3 SELF G5IVE 09 158

Notes:

Time Received: 09/30/2016 01:41:06 1st Arrive: 09/30/2016 01:41:06 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	09/30/2016 01:41:06	00:00:00	01:41:06	00:00:00	00:00:00	01:46:57	09	000:00:00	000:05:51

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
16075646	10/01/2016 21:51:51	337	NW 170 ST				NM			NMB	Z3	241	
234 INJ	DISTURBANCE POSS	1							R	336	2016-1001-28		

Notes: Linked Events 16-075646(876) to 16-075652(882) [10/01/16 23:05:01 RGOMES]
 SUBJ TOWING COMPANY E5508D [10/01/16 21:54:22 RGOMES]
 COMPL PURPLE G5 SHIRT VALET GUY [10/01/16 21:54:11 RGOMES]
 TOWING DISPUTE [10/01/16 21:54:06 RGOMES]
 OWNER OF VEH IS JOHAN WILSON [10/01/16 21:54:00 RGOMES]
 SUBJ LM RED SHIRT [10/01/16 21:53:53 RGOMES]
 violent dispute [10/01/16 21:52:01 RGOMES]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
121	10/01/2016 21:52:48	21:52:48	00:00:00	00:00:00	00:00:00	21:59:04	09	::	000:07:04	::
126	10/01/2016 21:52:51	21:52:51	00:00:00	00:00:00	00:00:00	21:59:19	09	::		::
171	10/01/2016 21:52:48	21:52:48	00:00:00	00:00:00	00:00:00	00:00:00		::		::
185	10/01/2016 22:16:15	00:00:00	22:16:15	00:00:00	00:00:00	22:30:58	09	000:00:00		000:14:43
320	10/01/2016 22:31:39	22:31:39	22:42:49	00:00:00	00:00:00	02:58:51	09	000:11:10		004:16:02
336	10/01/2016 21:52:32	21:52:32	21:58:55	00:00:00	00:00:00	01:10:33	R	000:06:23		003:11:38
345	10/01/2016 21:53:35	21:53:35	22:09:52	00:00:00	00:00:00	00:00:00		000:16:17		::

Units: 7

16075683	10/02/2016 02:05:04	337	NW 170 ST				NM			NMB	Z3	241
41 PERSON	SICK OR INJURED	1							C	746		

Notes: nc [10/02/16 04:25:56 Unit:130]
 Male regained consciousness and left the scene with his friends en route to the nearest hospital. Friends stated the male has a history of passing out and should be okay. GRU NR [10/02/16 02:16:13 Unit:746]
 RESCUE 07'D [10/02/16 02:09:25 RGOMES]
 [746] 07 RESCUE [10/02/16 02:09:03 RGOMES]
 adult male unconscious but breathing [10/02/2016 02:05:04 RGOMES]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
746	10/02/2016 02:05:04	00:00:00	02:05:04	00:00:00	00:00:00	02:16:30	C	000:00:00		000:11:26

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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16076593	10/05/2016 01:00:37	337	NW 170 ST				NM			NMB	Z3	241	
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26V	BURGLARY TO A	3	MDPD POS		PHONE G SIVE				C	334			
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Notes: subj took cmpls purse from her veh [10/05/16 01:02:54 U10]
 blk male in all [10/05/16 01:02:41 U10]
 cmplt is qrxing in a blk monte carlo [10/05/16 01:02:33 U10]
 7865066297 [10/05/16 01:01:53 U10]
 subj of a 26 is inside of the business..... [10/05/16 01:01:26 U10]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
320	10/05/2016 01:04:22	00:00:00	01:04:22	00:00:00	00:00:00	04:10:13	09		000:00:00	003:05:51
334	10/05/2016 01:04:22	00:00:00	01:04:22	00:00:00	00:00:00	04:10:11	C		000:00:00	003:05:49

Units: 2

16076643	10/05/2016 04:34:30	337	NW 170 ST				NM			NMB	Z3	241	
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15	AOA	3	NMB 687		PHONE G SIVE				C	137			
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Notes: Time Received: 10/05/2016 04:34:30 1st Arrive: 10/05/2016 04:36:12 Incident Response Time: 000:01:42

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
137	10/05/2016 04:34:46	04:34:46	04:45:36	00:00:00	00:00:00	04:51:25	C		000:10:50	000:05:49
192	10/05/2016 04:49:03	04:49:03	00:00:00	00:00:00	00:00:00	04:51:27	09		:::	:::
334	10/05/2016 04:36:12	00:00:00	04:36:12	00:00:00	00:00:00	00:00:00			000:00:00	:::

Units: 3

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
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16078584	10/11/2016 21:55:52	337	NW 170 ST				NM			NMB	Z3	241	
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232F FIGHT 1 NMB 334 RADIO G5IVE R 154 2016-1011-28

Notes: RW [10/11/16 23:35:04 Unit:170] County advising add'l: subj is BF named China...made threats to kill.... Vict is Keisha Williams qrxing in a blu pontiac g6 [10/11/16 22:11:36 LSTEVENSI]

UDTS: {183} Clear the air [10/11/16 22:04:31 MGONZALEZ] C/B 786 870 2553...CALLER RECVD A CALL FROM HER DAUGHTER ADVISING MALE WAS HOLDING HER WITH A GUN [10/11/16 22:00:29 LSTEVENSI] THREATS WITH GUN [10/11/16 21:59:50 LSTEVENSI] Linked Events 16-078585(850) to 16-078584(849) [10/11/16 21:57:08 LSTEVENSI] 2 employees fighting [10/11/16 21:56:09 LSTEVENSI]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
Time Received: 10/11/2016 21:55:52 1st Arrive: 10/11/2016 22:03:29 # Units: 4									
143	10/11/2016 21:56:52	21:56:52	22:03:32	00:00:00	00:00:00	22:48:12	09	000:06:40	000:44:40
154	10/11/2016 21:56:34	21:56:34	22:03:31	00:00:00	00:00:00	00:21:47	R	000:06:57	002:18:16
183	10/11/2016 21:56:41	21:56:41	22:03:29	00:00:00	00:00:00	22:48:33	09	000:06:48	000:45:04
192	10/11/2016 23:36:16	00:00:00	23:36:16	00:00:00	00:00:00	23:44:24	C	000:00:00	000:08:08

16079932 10/16/2016 01:40:24 337 NW 170 ST NM NMB Z3 241
 13 WATCH ORDER 3 SELF G5IVE 09 171

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
Time Received: 10/16/2016 01:40:24 1st Arrive: 10/16/2016 01:40:24 # Units: 1									
171	10/16/2016 01:40:24	00:00:00	01:40:24	00:00:00	00:00:00	02:00:47	09	000:00:00	000:20:23

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
16079935	10/16/2016 02:01:04	337	NW 170 ST				NM			NMB	Z3	241	
13	COMMUNITY CONTACT	3			SELF	G5IVE			09	171			

Notes: Time Received: 10/16/2016 02:01:04 1st Arrive: 10/16/2016 02:01:04 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
171	10/16/2016 02:01:04	00:00:00	02:01:04	00:00:00	00:00:00	02:29:30	09	000:00:00	000:28:26

Units: 1

16080694	10/18/2016 20:28:28	337	NW 170 ST				NM			NMB	Z3	241	
34	DISTURBANCE	3		MDPPD POS 112	PHONE	G5IVE			09	329			

Notes: shg [10/18/16 23:24:27 Unit:380]
 Several attempts were made to locate the complainant but he could not be reached. [10/18/16 21:44:11 Unit:334]
 no answer on call back [10/18/16 20:29:54 U117]
 comp disconnected upon transfer via Miami Dade- male complainant advised there is a person charging patrons \$20.00 to park near the establishment.
 [10/18/16 20:29:04 U117]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
329	10/18/2016 20:41:43	20:41:43	20:50:03	00:00:00	00:00:00	21:44:46	09	000:08:20	000:54:43
334	10/18/2016 20:41:43	20:41:43	20:48:37	00:00:00	00:00:00	21:44:16	C	000:06:54	000:55:39
352	10/18/2016 20:41:20	20:41:20	00:00:00	00:00:00	00:00:00	00:00:00		::	::
K913	10/18/2016 20:41:20	20:41:20	00:00:00	00:00:00	00:00:00	00:00:00		::	::

Units: 4

Incident #	Date/Time	Priority	Street	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
16081273	10/20/2016 14:37:58	337	NW 170 ST	NM						
27DG	DESK GEN THEFT	3	NUNEZ, DASHAA	PHONE	GSIVE					
	RPT					C	050	NMB	Z3	241

Notes: JJ [10/20/16 14:51:00 Unit:290]

COMPL COMING IN TO MAKE AN ADDITIONAL REPORT [10/20/16 14:48:24 U27]

***MESSAGE KEY QWA SEARCHES ALL NCIC PERSONS FILES WITHOUT LIMITATIONS, MKEW/WANTED PERSON

ADO/N

EXLUD - NO EXTRADITION - INSTATE PICK-UP ONLY. SEE MIS FIELD FOR LIMITS

OR/FL0130001 NAM/NUNEZ,DASHAA VERA SEX/F RAC/U

DOB/19910704 HGT/507 WGT/050 EYE/XXX HAI/XXX

OFF/TRAFFIC OFFENSE

DOW/20150225 OCA/A0UXXPOP

VLD/20160515

MIS/**MIAMI DADE COUNTY PICKUP ONLY**, BW REF-DL/POSN SUSPENDED, BOND AMOUNT \$

MIS/10,000, ASU PH 305 471-2146, FOR HIT CONFIRMATION CONTACT ORI/FL0130000,

MIS/Q309194, SUBJECT'S WGT// UNK

DNA/N

ORI IS MIAMI DADE POLICE DEPARTMENT 305 476-5423

NIC/W473000515 DTE/20150226 0855 EST DLU/20160515 0745 EST

IMMED CONFIRM WARRANT AND EXTRADITION WITH ORI

--FCIC HIT RESPONSE--
#NAME HIT (87)#

IMMEDIATELY CONFIRM WARRANT AND EXTRADITION WITH ENTERING AGENCY

WANTED PERSON

D - NO EXTRADITION - INSTATE PICK-UP ONLY SEE MIS FIELD

OFFENSE CODE: TRAFFIC OFFENSE

NAME: DASHAA VERA NUNEZ

DOB: 19910704

RACE: UNKNOWN

SEX: FEMALE

HEIGHT: 507

WEIGHT: 50

HAIR COLOR: UNKNOWN OR COMPLETELY BALD

EYE COLOR: UNKNOWN

CASE NO: A0UXXPOP

ENTERING MNE: S13000372

ENTERING AGY: FL0130001 -

WARRANT DATE: 02/25/2015

ENTRY DATE: 02/26/2015

VALIDATED: 05/15/2016

PCN: T114986072

NIC: W473000515

Incident # Date/Time Priority Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bt RA
 Nature Nature Nature Nature Nature Nature Nature Nature Nature Nature Nature Nature Nature Nature

MIAMI DADE CO SO/PP
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: **MIAMI DADE COUNTY PICKUP ONLY**, BW REF-DL/POSN SUSPENDED, BON
 D AMOUNT \$ 10,000, ASU PH 305 471-2146, FOR HIT CONFIRMATION CON
 TACT OR/FL0130000, Q309194, SUBJECT'S WGT// UNK [10/20/16 14:47:24 U27]
 COMIC STRIP WALLET CONTAINED \$40 CASH, ALEVATION CREDIT, BOA DEBIT CARD, WELLS FARGO DEBIT CARD, SHELL GAS GIFT
 CARD, COLORADO D/L, MEDICAL MARIJUANA CARD, A REWARD CARD AND MISC PAPERWORK. FOR REPLACEMENT PURPOSES ONLY
 ORU NR [10/20/16 14:42:30 U27]

Unit Dispatch En-Route Arrive Transport Hospital Clear Incident Response Time: 000:04:37
 050 10/20/2016 14:42:35 00:00:00 14:42:35 00:00:00 00:00:00 14:48:37 C 000:00:00 000:06:02
 # Units: 1

16081295 10/20/2016 16:32:02 337 NW 170 ST NM NMB Z3 241
 13 WATCH ORDER 3 SELF GSIVE C 352

Unit Dispatch En-Route Arrive Transport Hospital Clear Incident Response Time: 000:00:01
 352 10/20/2016 16:32:03 00:00:00 16:32:03 00:00:00 00:00:00 16:32:05 C 000:00:00 000:00:02
 # Units: 1

16081767 10/22/2016 00:04:19 337 NW 170 ST NM NMB Z3 241
 13NE NIGHT EYES 3 SELF GSIVE C 153

Unit Dispatch En-Route Arrive Transport Hospital Clear Incident Response Time: : :
 153 10/22/2016 00:04:19 00:00:00 00:04:19 00:00:00 00:00:00 00:05:36 C 000:00:00 000:01:17
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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Units: 2

16082711	10/25/2016 02:40:33	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3								C	192		

Notes: Time Received: 10/25/2016 02:40:33 1st Arrive: 10/25/2016 02:40:33 Incident Response Time: : :
 Close Code Unit Response Time On-Scene

Units: 1

16082915	10/26/2016 00:12:18	337	NW 170 ST				NM			NMB	Z3	241	
59	OFF DUTY	3								C	334		

Notes: Time Received: 10/26/2016 00:12:18 1st Arrive: 10/26/2016 00:12:19 Incident Response Time: 000:00:01
 Close Code Unit Response Time On-Scene

Units: 1

16083651	10/28/2016 10:36:05	337	NW 170 ST				NM			NMB	Z3	241	
49FA	FIRE ALARM	3	MPPD							TOTF			

Notes: JJ [10/28/16 10:38:11 Unit:290]
 fire will adv [10/28/16 10:36:29 LSTEVENS]

Time Received: 10/28/2016 10:36:05 1st Arrive: : : Incident Response Time: : :
 00:00:00 00:00:00 00:00:00

Units: 0

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
16083904	10/29/2016 02:33:32	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3								C	171		

Notes:

Time Received: 10/29/2016 02:33:32 1st Arrive: 10/29/2016 02:33:32 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

171 10/29/2016 02:33:32 00:00:00 02:33:32 00:00:00 00:00:00 03:15:55 C 000:00:00 000:42:23
 # Units: 1

16084184	10/30/2016 03:12:32	337	NW 170 ST				NM			NMB	Z3	241	
32 ASSAULT AND BATTERY		3								R	334	2016-1030-02	

Notes:

Time Received: 10/30/2016 03:12:32 1st Arrive: 10/30/2016 03:12:32 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

334 10/30/2016 03:12:32 00:00:00 03:12:32 00:00:00 00:00:00 06:08:00 R 000:00:00 002:55:28
 746 10/30/2016 04:34:53 00:00:00 04:34:53 00:00:00 00:00:00 06:36:19 09 000:00:00 002:01:26
 # Units: 2

16084185	10/30/2016 03:19:33	337	NW 170 ST				NM			NMB	Z3	241	
13 BS BUSINESS SWEEP		3								C	153		

Notes:

Time Received: 10/30/2016 03:19:33 1st Arrive: 10/30/2016 03:19:33 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

153 10/30/2016 03:19:33 00:00:00 03:19:33 00:00:00 00:00:00 03:20:23 C 000:00:00 000:00:50
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Agcy	Dist	SV/RT	RA
16084186	10/30/2016 03:20:28	337 NW 170 ST					NM		NMB	Z3	241	
13 WATCH ORDER		3			SELF	G5IVE			09	171		

Notes:

Time Received: 10/30/2016 03:20:28 1st Arrive: 10/30/2016 03:20:28 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

171	10/30/2016 03:20:28	00:00:00	03:20:28	00:00:00	00:00:00	04:11:23	09	000:00:00	000:50:55			
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Units: 1

16084748 10/31/2016 19:08:12 337 NW 170 ST NMB Z3 241

34 BOYFRIEND/GIRLFRIEND 3 CRYSTAL WHITE WALK G SIVE R 384 2016-1031-27

Notes: ***station rpt***
 only one party on scene...comp was involved in a verbal argument with her ex-boyfriend at the qth [10/31/16 19:09:20 SBROWN]

Time Received: 10/31/2016 19:08:12 1st Arrive: : :
 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

384	10/31/2016 19:17:17	19:17:17	00:00:00	00:00:00	00:00:00	19:56:52	R	::	::			
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Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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16084867	11/01/2016 04:45:02	337 NW 170 ST					NM			NMB	Z3	241	
34U UNWANTED GUEST	3				SELF	G5IVE			C	651			

Notes: ma [11/01/16 05:48:08 Unit:100]
 TANIESHA CHAMPION MCGRIFF B/F 2/12/1990 (M-261-803-90-552-0) WAS ASKED TO LEAVE BY CLUB STAFF. TANIESHA WAS ESCORTED OFF THE PREMESIS BY STAFF AND ADVISED NOT TO RETURN PER MANAGEMENT (BOBBY). TANIESHA AFTER SEVERAL MINUTES LEFT W/O FURTHER INCIDENT. T.A.W. ENTERED BY DET. DAISE. GRU N/R [11/01/16 04:48:17 Unit:651]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
651	11/01/2016 04:45:02	00:00:00	04:45:02	00:00:00	00:00:00	04:55:19	C	000:00:00	000:10:17
# Units: 1									

16086129	11/05/2016 01:50:09	337 NW 170 ST					NM			NMB	Z3	241	
13 WATCH ORDER	3				SELF	G5IVE			09	171			

Notes: Time Received: 11/05/2016 01:50:09 1st Arrive: 11/05/2016 01:50:09 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 171 11/05/2016 01:50:09 00:00:00 01:50:09 00:00:00 00:00:00 01:56:34 09 000:00:00 000:06:25
 # Units: 1

16086455	11/06/2016 04:31:50	337 NW 170 ST					NM			NMB	Z3	241	
13 WATCH ORDER	3				SELF	G5IVE			C	153			

Notes: Time Received: 11/06/2016 04:31:50 1st Arrive: 11/06/2016 04:31:50 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 153 11/06/2016 04:31:50 00:00:00 04:31:50 00:00:00 00:00:00 05:08:24 C 000:00:00 000:36:34
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
16086457	11/06/2016 05:06:40	337	NW 170 ST			NM				NMB	Z3	241	
13NE NIGHT EYES		3			SELF	GSIVE			09	158			

Notes: Time Received: 11/06/2016 05:06:40 1st Arrive: 11/06/2016 05:06:40 Incident Response Time: :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	11/06/2016 05:06:40	00:00:00	05:06:40	00:00:00	00:00:00	05:06:56	09	000:00:00	000:00:16

Units: 1

16088349 11/12/2016 03:19:30 337 NW 170 ST NMB Z3 241

34 DISTURBANCE 3 SELF GSIVE C 183

Notes: nc [11/12/16 07:09:39 Unit:130]

G5 is ORU at this time. Upon arrival a verbal argument was going on between staff and a customer at the entrance of the club. Officers were also engaged in a possible 16 driver at the other end of the parking lot. Customer left for the night, officers still working on investigation of the 16 driver. N/R [11/12/16 03:47:05 Unit:171] [183] routine 15 [11/12/16 03:19:40 U117]

Time Received: 11/12/2016 03:19:30 1st Arrive: 11/12/2016 03:19:30 Incident Response Time: :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
153	11/12/2016 03:27:48	00:00:00	03:27:48	00:00:00	00:00:00	03:55:48	09	000:00:00	000:28:00
158	11/12/2016 03:19:44	03:19:44	03:24:41	00:00:00	00:00:00	03:40:42	09	000:04:57	000:16:01
171	11/12/2016 03:24:07	03:24:07	03:24:08	00:00:00	00:00:00	03:47:12	09	000:00:01	000:23:04
183	11/12/2016 03:19:30	00:00:00	03:19:30	00:00:00	00:00:00	04:15:53	C	000:00:00	000:56:23
185	11/12/2016 03:20:01	03:20:01	03:23:59	00:00:00	00:00:00	03:55:20	09	000:03:58	000:31:21

Units: 5

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
16088350	11/12/2016 03:39:56	337	NW 170 ST				NM					Z3	241
16	DUI	3							R	158		2016-1112-03	

Notes: [158-TRANSPORT] {158} 3 ADULT MALE [11/12/16 06:12:32 SBROWN]
 [158-TRANSPORT] {158} TRANSPORTING ADULT MALE TO STATION [11/12/16 03:50:12 U117]
 -----COPIED MESSAGE-----

Received: 11/12/2016 3:40:02 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000640
 --DHSMV--
 20161112034000003FQL FL0131002EPRX34 2016

DHSMV RECORD -
 TAG: EPRX34 VIN: WDDSJ4EB8EN061524 MAKE: MERZ BODY: 4D CLASS: 001
 YR MK: 14 WEIGHT: 003166 TRANSFER COLOR: WHI GVW: 000000
 OWNER: RAYOLA DENISE ANDERSON
 SEX: F
 1041 NE 30 AVE COUNTY RES: 01 PREV ST: FL
 HOMESTEAD FL 33033-7609 DECAL EXP: 06/21/17 MILEAGE: 0015841
 DECALYR: 12517853/7 REG ACTIVITY: 08/19/16 VEH USE: PRIVATE
 TITLE: 0114086368 TITLE ISSUE: 09/21/15

REGISTRANT(S) INFORMATION
 REGISTRANT 1: RAYOLA DENISE ANDERSON
 1041 NE 30 AVE SEX: F DOB: 06/21/85
 HOMESTEAD FL 33033-7609 DL#1- A536724857210
 REGISTRANT 2:
 SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 SANTANDER CONSUMER U SA LIEN DATE: 04/18/15
 PO BOX 961288
 FORT WORTH TX 76161-0288

INSURANCE INFORMATION
 INSURER: GEICO INDEMNITY COMPANY POLICY # 4447276751
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

Incident # Date/Time Priority Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SVBt RA

END DHSMV RESPONSE
-END-

-----END MESSAGE----- [11/12/16 03:40:05 U117]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
158	11/12/2016 03:40:44	00:00:00	03:58:22	06:12:32	00:00:00	07:55:01	R	000:17:38	003:56:39	
182	11/12/2016 03:39:56	00:00:00	03:39:56	00:00:00	00:00:00	06:05:05	09	000:00:00	002:25:09	
185	11/12/2016 03:55:28	00:00:00	03:55:28	00:00:00	00:00:00	05:03:42	09	000:00:00	001:08:14	
# Units: 3										

16088351 11/12/2016 03:58:06 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 171

Notes: Time Received: 11/12/2016 03:58:06 1st Arrive: 11/12/2016 03:58:07 Incident Response Time: : :
 Dispute resolved. Parties seperated and left. QRU N/R. [11/13/16 00:53:48 Unit:322]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
171	11/12/2016 03:58:07	00:00:00	03:58:07	00:00:00	00:00:00	03:58:13	09	000:00:00	000:00:06	
# Units: 1										

16088709 11/13/2016 00:49:10 337 NW 170 ST NM NMB Z3 241
 34 DISTURBANCE 3 SELF GSIVE C 322

Notes: nc [11/13/16 03:29:54 Unit:130]
 Dispute resolved. Parties seperated and left. QRU N/R. [11/13/16 00:53:48 Unit:322]

Time Received: 11/13/2016 00:49:10 1st Arrive: 11/13/2016 00:49:10 Incident Response Time: : :
 Dispute resolved. Parties seperated and left. QRU N/R. [11/13/16 00:53:48 Unit:322]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
322	11/13/2016 00:49:10	00:00:00	00:49:10	00:00:00	00:00:00	00:54:00	C	000:00:00	000:04:50	
334	11/13/2016 00:49:17	00:00:00	00:49:17	00:00:00	00:00:00	00:54:03	09	000:00:00	000:04:46	
352	11/13/2016 00:49:17	00:00:00	00:49:17	00:00:00	00:00:00	00:54:03	09	000:00:00	000:04:46	
# Units: 3										

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
16090026	11/17/2016 02:32:57	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3							09	158			

Notes: Time Received: 11/17/2016 02:32:57 1st Arrive: 11/17/2016 02:32:57 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	11/17/2016 02:32:57	00:00:00	02:32:57	00:00:00	00:00:00	02:51:23	09	000:00:00	000:18:26

Units: 1

16090712	11/19/2016 09:14:00	337	NW 170 ST				NM			NMB	Z3	241	
13	COMMUNITY CONTACT	3								C	224		

Notes: [224] QRU [11/19/16 10:17:16 LSTEVENSI]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
224	11/19/2016 09:14:00	00:00:00	09:14:00	00:00:00	00:00:00	10:27:01	C	000:00:00	001:13:01

Units: 1

16091299	11/21/2016 05:49:49	337	NW 170 ST				NM			NMB	Z3	241	
26V	BURGLARY TO A	3								R	116		2016-1121-02
VEH													

Notes: disregard crime scene [11/21/16 06:52:33 U10]

UDTS: {116} Crime Scene Requested [11/21/16 06:46:28 U10]

in the p/l [11/21/16 05:50:56 U10]

ukn subj broke into the cmpls whi dodge challenger [11/21/16 05:50:21 U10]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
116	11/21/2016 05:56:16	05:56:16	06:25:26	00:00:00	00:00:00	06:47:26	R	000:29:10	000:22:00
192	11/21/2016 06:33:24	06:33:24	00:00:00	00:00:00	00:00:00	00:00:00		::	::

Time Received: 11/21/2016 05:49:49 1st Arrive: 11/21/2016 06:25:26 Incident Response Time: 000:35:37

Incident # Date/Time Priority Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bt RA

Units: 2

16091300 11/21/2016 05:59:52 337 NW 170 ST NM NMB Z3 241
 26V BURGLARY TO A 3 TASHNA O-CONNOR PHONE G5IVE R 182 2016-1121-01
 VEH

Notes: ukn subj broke into the cmplts gld kia optima [11/21/16 06:00:23 U10]

Time Received: 11/21/2016 05:59:52 1st Arrive: 11/21/2016 06:19:42 Incident Response Time: 000:19:49
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 182 11/21/2016 06:01:45 06:01:45 06:19:42 00:00:00 00:00:00 07:53:09 R 000:17:57 001:33:27
 # Units: 1

16091302 11/21/2016 06:46:45 337 NW 170 ST NM NMB Z3 241
 26V BURGLARY TO A 3 CLEBERT JONES SELF G 5IVE R 116 2016-1121-03
 VEH

Notes: gry minivan [11/21/16 06:47:12 U10]

Time Received: 11/21/2016 06:46:45 1st Arrive: 11/21/2016 06:47:31 Incident Response Time: 000:00:46
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 116 11/21/2016 06:47:31 00:00:00 06:47:31 00:00:00 00:00:00 07:44:48 R 000:00:00 000:57:17
 # Units: 1

16092804 11/26/2016 02:42:54 337 NW 170 ST NM NMB Z3 241
 13 WATCH ORDER 3 SELF G5IVE 09 171

Notes:

Time Received: 11/26/2016 02:42:54 1st Arrive: 11/26/2016 02:42:54 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 171 11/26/2016 02:42:54 00:00:00 02:42:54 00:00:00 00:00:00 02:57:52 09 000:00:00 000:14:58
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
16093462	11/28/2016 00:26:37	337	NW 170 ST				NM			NMB	Z3	241	
13 WATCH ORDER	3									C	166		

Notes:

Time Received: 11/28/2016 00:26:37 1st Arrive: 11/28/2016 00:26:37

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
166	11/28/2016 00:26:37	00:00:00	00:26:37	00:00:00	00:00:00	00:49:33	C		000:00:00	000:22:56

Units: 1

16094605	12/01/2016 01:29:50	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT	3									09	158		

Notes:

Time Received: 12/01/2016 01:29:50 1st Arrive: 12/01/2016 01:29:51

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
158	12/01/2016 01:29:51	00:00:00	01:29:51	00:00:00	00:00:00	01:31:23	09		000:00:00	000:01:32

Units: 1

16094672	12/01/2016 03:30:01	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT	3									C	166		

Notes:

Time Received: 12/01/2016 03:30:01 1st Arrive: 12/01/2016 03:30:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
166	12/01/2016 03:30:01	00:00:00	03:30:01	00:00:00	00:00:00	05:42:18	C		000:00:00	002:12:17

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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16095078	12/02/2016 05:21:45	337	NW 170 ST				NM			NMB	Z3	241	
13 WATCH ORDER	3									09	158		

Notes:

Time Received: 12/02/2016 05:21:45 1st Arrive: 12/02/2016 05:21:45 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
------	----------	----------	--------	-----------	----------	-------	------------	--------------------	----------

158	12/02/2016 05:21:45	00:00:00	05:21:45	00:00:00	00:00:00	05:29:54	09	000:00:00	000:08:09
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16095413 12/03/2016 02:57:57 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 158

Notes:

Time Received: 12/03/2016 02:57:57 1st Arrive: 12/03/2016 02:57:57 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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158	12/03/2016 02:57:57	00:00:00	02:57:57	00:00:00	00:00:00	03:10:25	09	000:00:00	000:12:28
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16095714 12/04/2016 01:07:12 337 NW 170 ST NM NMB Z3 241
 141 INFORMATION 3 PHONE GSIVE R 153 2016-1204-01

Notes: UDTS: {334} Request Supervisor [12/04/16 01:07:45 SBROWN]

Time Received: 12/04/2016 01:07:12 1st Arrive: 12/04/2016 01:07:42 Incident Response Time: 000:00:30

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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127	12/04/2016 01:48:35	00:00:00	01:48:35	00:00:00	00:00:00	01:56:37	09	000:00:00	000:08:02
130	12/04/2016 01:08:13	01:08:13	01:24:48	00:00:00	00:00:00	04:20:50	09	000:16:35	002:56:02
153	12/04/2016 01:07:43	01:07:43	01:15:06	00:00:00	00:00:00	02:58:08	R	000:07:23	001:43:02
171	12/04/2016 01:08:02	01:08:02	01:13:19	00:00:00	00:00:00	01:51:45	09	000:05:17	000:38:26
185	12/04/2016 01:07:43	01:07:43	00:00:00	00:00:00	00:00:00	00:00:00		::	::
334	12/04/2016 01:07:42	00:00:00	01:07:42	00:00:00	00:00:00	04:20:55	09	000:00:00	003:13:13

Incident # **Date/Time** **Priority** **Street** **Caller Name** **Call Src** **Business** **City** **Additional Location Info** **Close** **Agcy** **Dist** **SVBt** **RA**
Nature

Units: 6

16095716 12/04/2016 01:07:21 337 NW 170 ST

PHONE G SIVE

NM

DUP

Notes: Duplicate call for (Ev# 16-095714 34 DISTURBANCE at 337 NW 170 ST) [12/04/16 01:07:32 SBROWN]

/ / : : Time Received: 12/04/2016 01:07:21 1st Arrive: 00:00:00 00:00:00 00:00:00
 00:00:00 00:00:00 00:00:00

Incident Response Time: : :

: : : :

Units: 0

16095726 12/04/2016 01:52:14 337 NW 170 ST

13 WATCH ORDER 3

SELF G SIVE

NM

NMB Z3 241

Notes:

Time Received: 12/04/2016 01:52:14 1st Arrive: 12/04/2016 01:52:14 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 171 12/04/2016 01:52:14 00:00:00 01:52:14 00:00:00 00:00:00 01:52:23 09 000:00:00 000:00:09

Units: 1

16095728 12/04/2016 01:52:38 337 NW 170 ST

13 COMMUNITY CONTACT 3

SELF G SIVE

NM

NMB Z3 241

Notes:

Time Received: 12/04/2016 01:52:38 1st Arrive: 12/04/2016 01:52:38 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 171 12/04/2016 01:52:38 00:00:00 01:52:38 00:00:00 00:00:00 01:56:07 09 000:00:00 000:03:29

Units: 1

Incident #	Date/Time	Priority	Street	City	Additional Location Info	Agcy	Dist	SV/Bt	RA
16095761	12/04/2016 02:58:27	337	NW 170 ST	NM		NMB	Z3	241	
13NE NIGHT EYES		3				C	153		

Notes: Time Received: 12/04/2016 02:58:27 1st Arrive: 12/04/2016 02:58:27 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
153	12/04/2016 02:58:27	00:00:00	02:58:27	00:00:00	00:00:00	04:03:22	C	000:00:00	001:04:55

Units: 1

16096931	12/08/2016 01:51:59	337	NW 170 ST	NM		NMB	Z3	241	
13 WATCH ORDER		3				SELF	G5IVE	09	158

Notes: Time Received: 12/08/2016 01:51:59 1st Arrive: 12/08/2016 01:52:00 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	12/08/2016 02:32:18	00:00:00	02:32:18	00:00:00	00:00:00	02:32:20	09	000:00:00	000:00:02

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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16097069	12/08/2016 13:53:05	337	NW 170 ST				NM			NMB	Z3	241	
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TEST ENTRY 3 BRENDA (ANON) PHONE G5IVE

Notes: BREAK THE WINDSHIELD [12/08/16 13:57:00 MWITHERSPOON]
 BF ON TOP OF THE HOOD ATTEMPTING TO [12/08/16 13:56:55 MWITHERSPOON]
 BF STILLED ARMED WITH THE BAT [12/08/16 13:56:13 MWITHERSPOON]
 2 PPL INSIDE OF WHI BMW [12/08/16 13:55:49 MWITHERSPOON]
 BEATING ON A CAR [12/08/16 13:55:24 MWITHERSPOON]
 STILL ARMED WITH THE BAT [12/08/16 13:55:21 MWITHERSPOON]
 FEMALE WEARING A PURPLE DRESS [12/08/16 13:55:17 MWITHERSPOON]
 BF LONG WEAVE ARMED WITH BATY [12/08/16 13:55:02 MWITHERSPOON]
 VEH ACCIDENT ON SCENE [12/08/16 13:54:39 MWITHERSPOON]
 ALL OVER THE ROAD [12/08/16 13:54:31 MWITHERSPOON]
 MALES AND FEMALES ARE FIGHTING [12/08/16 13:54:16 MWITHERSPOON]
 mult people fighting [12/08/16 13:53:57 MWITHERSPOON]

Time Received: 12/08/2016 13:53:05 1st Arrive: Incident Response Time: : :
 / / : : 00:00:00 00:00:00 00:00:00 00:00:00 # Units: 0

16098897 12/14/2016 04:24:30 337 NW 170 ST NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF G5IVE C 154

Notes: Time Received: 12/14/2016 04:24:30 1st Arrive: 12/14/2016 04:24:31 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
154	12/14/2016 04:24:31	00:00:00	04:24:31	00:00:00	00:00:00	04:33:59	C	000:00:00	000:09:28

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
16099618	12/16/2016 00:55:22	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	G5IVE			09	158			

Notes:

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
158	12/16/2016 00:55:22	00:00:00	00:55:22	00:00:00	00:00:00	00:00:00	00:57:28	09	000:00:00	000:02:06	

Units: 1

16100068	12/17/2016 02:28:38	337	NW 170 ST				NM			NMB	Z3	241	
13NE	NIGHT EYES	3			SELF	G5IVE			09	171			

Notes:

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
171	12/17/2016 02:28:39	00:00:00	02:28:39	00:00:00	00:00:00	00:00:00	02:43:12	09	000:00:00	000:14:33	

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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Parties changed their minds and decided to settle on scene. Rpt pulled in error. N/R [12/29/16 00:30:32 Unit:342]

COPIED MESSAGE
 Received: 12/29/2016 12:24:21 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690 0 20161229002400006

--NLETS--
 RR.TXMOVWDW000
 22:24 12/28/2016 54170
 22:24 12/28/2016 62584 FLO131001
 *1095527480

LIC FBTT43 EXPIRES FEB/13 EWT 2500 GWT 8500
 FARM TRLR PLT, STKR REG CLASS 01 \$ 6.00
 TITLE 04710037466104244 ISSUED ODOMETER N/A
 02 TOW LB 5HNFS162221000763 MISC COLOR: BRO
 PREVIOUS OWNER TRI TEX ENERGY CISCO TX
 OWNER CHARLES B JORDON, ID#=N/A,
 2350 HWY 16, DE LEON, TX 76444

PLATE AGE: 4
 REMARKS PLATE DKJG03 CANCELLED ON 2012/11/29. NON-TITLED-VEHICLE.--END--
 END MESSAGE [12/29/16 00:24:51 U10]

COPIED MESSAGE
 Received: 12/29/2016 12:24:08 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690 0 20161229002400003

--NLETS--
 RR.TXMOVWDW000
 22:24 12/28/2016 54147
 22:24 12/28/2016 62579 FLO131001
 *1095527371

TX
 LIC HBB3121 EXPIRES FEB/18 EWT 3400 GWT 3400
 PASSENGER-TRUCK PLT, STKR REG CLASS 02 \$ 142.25
 TITLE 17031542434250036 ISSUED 03/15/16 ODOMETER 10
 16 HYUN 4D 5NPE24AF3GH386050 PASS COLOR: SIL
 PREVIOUS OWNER NICHOLAS PARKS AUTO GRP, SAN LEANDRO, CA
 OWNER EAN HOLDINGS, LLC, ID#=N/A,
 14002 EAST 21ST STREET, SUITE 1500, TULSA, OK 74134

PLATE AGE: 0
 REMARKS ACTUAL MILEAGE: DATE OF ASSIGNMENT: 2016/03/03. PAPER TITLE.--END--
 END MESSAGE [12/29/16 00:24:44 U10]

Incident #	Date/Time	Priority	Street	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
16103887	12/29/2016 23:38:31	337 NW 170 ST	NM				NMB	Z3	241	

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
342	12/29/2016 00:24:21	00:00:00	00:24:21	00:00:00	00:00:00	00:31:21	C	000:00:00	000:07:00

Units: 1

16103887 12/29/2016 23:38:31 337 NW 170 ST NM
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 158
 Notes: Time Received: 12/29/2016 23:38:31 1st Arrive: 12/29/2016 23:38:31 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
158	12/29/2016 23:38:31	00:00:00	23:38:31	00:00:00	00:00:00	23:39:00	09	000:00:00	000:00:29

Units: 1

16104214 12/30/2016 22:49:34 337 NW 170 ST NM
 PHONE GSIVE CBPC
 Notes: Compl just wanted thr address to G5, information provided. [12/30/16 22:50:38 RGOMES]
 Time Received: 12/30/2016 22:49:34 1st Arrive: : : Incident Response Time: : :
 # Units: 0

16104259 12/31/2016 01:15:00 337 NW 170 ST NM
 13 COMMUNITY CONTACT 3 SELF GSIVE NMB 153 Z3 241
 Notes: Time Received: 12/31/2016 01:15:00 1st Arrive: 12/31/2016 01:15:00 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
153	12/31/2016 01:15:00	00:00:00	01:15:00	00:00:00	00:00:00	01:15:09	C	000:00:00	000:00:09

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVB#	RA
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17002068	01/08/2017 02:35:15	337	NW 170 ST				NM			NMB	Z3	241	
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315	AOA WITH INJ	1						PHONE GSIVE	09	322			
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Notes: am [01/08/17 09:47:17 Unit:210]
 Large group of subjects causing disturbance and refusing to leave. Subjects were escorted out of business and left without further incident. QRU N/R.
 [01/08/17 03:51:04 Unit:322]
 [346] SLOW AND 07 UNITS [01/08/17 02:37:22 SBROWN]
 MDPD AND MIAMI GARDENS PD ENRT 315 [01/08/17 02:36:14 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
Time Received: 01/08/2017 02:35:15 1st Arrive: 01/08/2017 02:35:23 Incident Response Time: 000:00:08									
130	01/08/2017 02:36:02	02:36:02	00:00:00	00:00:00	00:00:00	02:49:58	09	::	::
171	01/08/2017 02:36:16	02:36:16	00:00:00	00:00:00	00:00:00	02:38:23	09	::	::
182	01/08/2017 02:35:44	02:35:44	00:00:00	00:00:00	00:00:00	02:49:58	09	::	::
322	01/08/2017 02:35:23	00:00:00	02:35:23	00:00:00	00:00:00	02:49:58	09	000:00:00	000:14:35
334	01/08/2017 02:35:26	00:00:00	02:35:26	00:00:00	00:00:00	02:49:58	09	000:00:00	000:14:32
346	01/08/2017 02:37:08	00:00:00	02:37:08	00:00:00	00:00:00	02:49:58	09	000:00:00	000:12:50

17002285 01/08/2017 18:04:39 337 NW 170 ST NM # Units: 6

33 SEXUAL BATTERY 3 MIAMI BEACH PD PHONE GSIVE JUR NMB Z3 241

Notes: MEDICAL CENTER CONTACTING COUNTY TO HANDLE [01/08/17 18:23:49 NLOGIU]
 COMPL LANDLINE WITH 320 RE THIS CALL QRXING ON DISP [01/08/17 18:20:40 NLOGIU]
 Subject possibly paid for an UBER to drive the female from the qth of occurrence back to her residence , unk if it actually occurred at a hotel [01/08/17 18:15:46 U117]
 Hospital is now running tests for possible date rape drugs [01/08/17 18:13:00 U117]
 Female was intoxicated - and cant advise exact qth [01/08/17 18:12:46 U117]
 This is a reopened incident. [01/08/2017 18:11:48 U117]
 known subject [01/08/17 18:10:20 U117]
 meet the unit at Emergency room [01/08/17 18:06:53 U117]
 victim advised she drove to an unk hotel from this location near G5- female was assaulted at the nearby hotel.
 victim is now at : 8201 W Broward Blvd Westside Regional Medical Center plantation fl. [01/08/17 18:06:14 U117]

// : : Time Received: 01/08/2017 18:04:39 1st Arrive: 00:00:00 00:00:00 00:00:00 # Units: 0
 Incident Response Time: : : : :

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
17003052	01/11/2017 05:03:26	337 NW 170 ST					NM						
34	DISTURBANCE		3		SELF	G5IVE			AF	746	NMB	Z3	241
Notes: [746-TRANSPORT] (746) ADULT MALE [01/11/17 05:51:30 SBROWN]													
[651] keep 'em coming [01/11/17 05:06:06 U10]													
UDTS: {651} Slow Units [01/11/17 05:05:59 U10]													
UDTS: {746} Subject in Custody [01/11/17 05:05:47 SBROWN]													
subj i/c [01/11/17 05:05:47 U10]													
county 07 d [01/11/17 05:05:42 U10]													
county started 315 [01/11/17 05:05:36 U10]													
{651} start me some 15's [01/11/17 05:03:42 U10]													

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
111	01/11/2017 05:05:19	05:05:19	00:00:00	00:00:00	00:00:00	05:11:33	C	::	::
127	01/11/2017 05:06:40	05:06:40	00:00:00	00:00:00	00:00:00	05:23:51	09	::	::
153	01/11/2017 05:04:30	05:04:30	05:20:15	00:00:00	00:00:00	05:24:42	09	000:15:45	000:04:27
175	01/11/2017 05:05:05	05:05:05	00:00:00	00:00:00	00:00:00	05:10:51	09	::	::
192	01/11/2017 05:05:53	05:05:53	00:00:00	00:00:00	00:00:00	05:11:17	09	::	::
334	01/11/2017 05:04:00	05:04:00	05:15:59	00:00:00	00:00:00	00:00:00		000:11:59	::
651	01/11/2017 05:03:26	00:00:00	05:03:26	00:00:00	00:00:00	06:16:49	09	000:00:00	001:13:23
746	01/11/2017 05:05:39	00:00:00	06:02:26	05:51:30	00:00:00	06:16:41	AF	000:56:47	000:14:15
K912	01/11/2017 05:04:42	05:04:42	05:10:04	00:00:00	00:00:00	05:25:18	09	000:05:22	000:15:14
# Units: 9									

17003053 01/11/2017 05:17:19 337 NW 170 ST NM NMB Z3 241

32 ASSAULT AND BATTERY 3 SELF G5IVE AF 334 2017-0111-02

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
334	01/11/2017 05:17:19	00:00:00	05:17:19	00:00:00	00:00:00	06:31:11	AF	000:00:00	001:13:52
# Units: 1									

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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17003968	01/13/2017 12:19:56	337	NW 170 ST				NM					Z3	241
141S	LOST/STOLEN	3	DIANE MCCUTHINS	PHONE	G 5IVE				R	336		2017-0113-09	

Notes: M-232-173-80-923-0
 DIANE, MARIE, MCCUTCHEN
 3710 SW 52ND AVE APT 103 PEMBROKE PARK FL 33023
 3710 SW 52ND AVE APT 103 PEMBROKE PARK FL 33023
 TYPE LIC: CLASS E OPERATOR DOB: 11/23/1980 HT: 502 RACE: B SEX: F
 CURRENT LICENSE ISSUED: 11/19/2010 EXPIRES: 11/23/2018 REP. LIC. ISSUED 04/28/15
 VALID LICENSE [01/13/17 12:39:01 U43]
 IPHONE 7 [01/13/17 12:22:10 U27]
 station rpt [01/13/17 12:21:55 U27]

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
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336	01/13/2017 12:22:29	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	12:52:50	R			
# Units: 1											

17004664	01/15/2017 03:50:47	337	NW 170 ST				NM				
13NE	NIGHT EYES	3		SELF	G5IVE				09	171	
Notes:											
Time Received: 01/15/2017 03:50:47 1st Arrive: 01/15/2017 03:50:48 Incident Response Time: 000:00:01											

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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171	01/15/2017 03:50:48	00:00:00	03:50:48	00:00:00	00:00:00	04:25:23	09	000:00:00	000:34:35
# Units: 1									

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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17004697	01/15/2017 05:42:32	337	NW 170 ST				NM			NMB	Z3	241	
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Notes: 184 Generated Additional Report # 2017-0119-12 [01/19/17 10:59:47 JROMER]
 BSO OPR 12642 WAS ADVISED [01/15/17 08:45:33 VADDERLEY]
 [194] HAVE MIRMAR PD ATTEMPT TO MAKE CONTACT WITH A BRIANA MYRTHIL 15603 SW 41 ST MIRAMAR 33027 [01/15/17 08:27:41
 VADDERLEY]

[184-TRANSPORT] [184] ADULT MALE [01/15/17 08:22:19 MWITHERSPOON]
 DOWNTOWN REQUESTED, WAS ADVISED TO SEND FLATBED [01/15/17 07:47:25 VADDERLEY]
 [130] REQ FLATBED [01/15/17 07:45:50 MWITHERSPOON]
 [130] REQ WRECKER [01/15/17 07:45:36 MWITHERSPOON]
 [194-TRANSPORT] [194] ADULT FEMALE [01/15/17 07:26:39 MWITHERSPOON]
 UDTs: [130] Crime Scene Requested [01/15/17 06:27:10 RGOMES]

-----COPIED MESSAGE-----
 Received: 1/15/2017 5:42:20 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690 20170115054200014FQL FL0131001GNIA03 2017
 --DHSMV--

DHSMV RECORD -
 TAG: GNIA03 VIN: 2T1CF22P0YC311530 MAKE: TOYT BODY: 2D CLASS: 001
 YR MK: 00 WEIGHT: 003195 TRANSFER COLOR: RED GVW: 000000
 OWNER: SONIA FELIX DOB: 08/04/87

981 NE 169TH ST APT 204 SEX: F COUNTY RES: 01 PREV ST: FL
 NORTH MIAMI BEACH FL 33162-2565 DECAL EXP: 08/04/17 MILEAGE: 0000000
 DECAL/YR: 13852210/7 REG ACTIVITY: 09/20/16 VEH USE: PRIVATE
 TITLE: 0080043246 TITLE ISSUE: 04/01/16

REGISTRANT(S) INFORMATION

REGISTRANT 1: SONIA FELIX SEX: F DOB: 08/04/87
 981 NE 169TH ST APT 204 FL 33162-2565 DL#1- F420780877840
 NORTH MIAMI BEACH
 REGISTRANT 2: SEX: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 LIEN DATE: NONE

Incident # Date/Time Priority Street City Additional Location Info Close Agcy Dist SV/BI RA
 Nature Call Src Business Call Src Business Close Prime Unit Report #

INSURANCE INFORMATION
 INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
 -END-
 -----END MESSAGE----- [01/15/17 05:42:35 RGOMES]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
130	01/15/2017 05:54:38	05:54:38	07:15:27	00:00:00	00:00:00	09:49:08	09	001:20:49	002:33:41
184	01/15/2017 06:00:15	06:00:15	06:04:36	08:22:19	00:00:00	10:13:05	R	000:04:21	004:08:29
185	01/15/2017 06:18:30	06:18:30	06:34:24	00:00:00	00:00:00	07:56:02	09	000:15:54	001:21:38
193	01/15/2017 06:08:32	06:08:32	06:14:49	00:00:00	00:00:00	06:17:27	09	000:06:17	000:02:38
194	01/15/2017 06:04:57	06:04:57	07:46:41	07:26:39	00:00:00	09:45:32	SUPP	001:41:44	001:58:51
248	01/15/2017 07:29:34	07:29:34	00:00:00	00:00:00	00:00:00	07:44:45	C	::	::
279	01/15/2017 07:24:30	00:00:00	08:28:43	00:00:00	00:00:00	08:58:17	SUPP	001:04:13	000:29:34
322	01/15/2017 05:42:32	00:00:00	05:42:32	00:00:00	00:00:00	12:04:43	09	000:00:00	006:22:11
395	01/15/2017 06:05:30	06:05:30	06:10:30	00:00:00	00:00:00	07:06:04	09	000:05:00	000:55:34
614	01/15/2017 07:34:15	07:34:15	07:46:00	00:00:00	00:00:00	14:43:01	09	000:11:45	006:57:01
631	01/15/2017 06:30:05	06:30:05	07:24:37	00:00:00	00:00:00	10:24:32	09	000:54:32	002:59:55
638	01/15/2017 07:36:19	00:00:00	07:36:19	00:00:00	00:00:00	14:43:08	09	000:00:00	007:06:49
K915	01/15/2017 08:04:29	08:04:29	08:45:51	00:00:00	00:00:00	08:35:44	09	000:41:22	000:-10:7

Units: 13

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Agcy	Dist	SVBt	RA
17005121	01/16/2017 19:36:48	337 NW 170 ST					NM		NMB	Z3	241	
13 COMMUNITY CONTACT	3								C	334		

Notes:

Time Received: 01/16/2017 19:36:48 1st Arrive: 01/16/2017 19:36:49 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
334	01/16/2017 19:36:49	00:00:00	19:36:49	00:00:00	00:00:00	21:15:08	C	000:00:00	001:38:19

Units: 1

17005517	01/18/2017 01:48:43	337 NW 170 ST					NM		NMB	Z3	241	
13 COMMUNITY CONTACT	3								C	192		

Notes:

Time Received: 01/18/2017 01:48:43 1st Arrive: 01/18/2017 01:48:44 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
192	01/18/2017 01:48:44	00:00:00	01:48:44	00:00:00	00:00:00	01:59:21	C	000:00:00	000:10:37

Units: 1

17005839	01/19/2017 01:49:40	337 NW 170 ST					NM		NMB	Z3	241	
13 WATCH ORDER	3								C	158		

Notes:

Time Received: 01/19/2017 01:49:40 1st Arrive: 01/19/2017 01:49:40 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	01/19/2017 01:49:40	00:00:00	01:49:40	00:00:00	00:00:00	01:54:13	C	000:00:00	000:04:33

Units: 1

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	Subt	RA
17005868	01/19/2017 03:27:10	337 NW 170 ST					NM			NMB	Z3	241	
13 COMMUNITY CONTACT	3								09	185			

Notes: Time Received: 01/19/2017 03:27:10 1st Arrive: 01/19/2017 03:27:10 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
185	01/19/2017 03:27:10	00:00:00	03:27:10	00:00:00	00:00:00	03:27:44	09	000:00:00	000:00:34

Units: 1

17005956	01/19/2017 10:59:45	337 NW 170 ST					NM			NMB	Z3	241	
33 SEXUAL BATTERY	3									R	184	2017-0119-12	

Notes: Additional report numbers generated from event 17-004697 [1/19/2017 10:59:45 AM JROMER]

Time Received: 01/19/2017 10:59:45 1st Arrive: Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	/ /	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		: :	: :

Units: 1

17006121	01/19/2017 20:13:23	337 NW 170 ST					NM			NMB	Z3	241	
13 WATCH ORDER	3									C	334		

Notes: Time Received: 01/19/2017 20:13:23 1st Arrive: 01/19/2017 20:13:24 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
334	01/19/2017 20:13:24	20:13:24	20:13:24	00:00:00	00:00:00	20:22:56	C	000:00:00	000:09:32

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SvBt	RA
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17006210	01/20/2017 03:31:36	337	NW 170 ST				NM			NMB	Z3	241	
26V VEH	BURGLARY TO A				SELF	G 5IVE			R	342		2017-0120-03	

Notes: This is a reopened incident. [01/20/2017 04:56:12 U117]

-----COPIED MESSAGE-----

Received: 1/20/2017 3:31:32 AM

From: SYSTEM (SYSTEM)

Message:

P131000690

--DHSMV--

20170120033100008FQL FL0131001HBBJ38 2017

DHSMV RECORD -

TAG: HBBJ38 VIN: 1HGCP3F80CA027934 MAKE: HOND BODY: 4D CLASS: 001

YR MK: 12 WEIGHT: 003497 TRANSFER COLOR: GRY GVW: 000000

OWNER: DANIEL DEMTRIS TORRES

DOB: 12/13/91

SEX: M

2601 207TH ST APT 203

COUNTY RES: 01 PREV ST: FL

MIAMI GARDENS FL 33056-0000 DECAL EXP: 12/13/17 MILEAGE: 0068910

DECALYR: 14238545/7 REG ACTIVITY: 09/28/16 VEH USE: PRIVATE

TITLE: 0110404821 TITLE ISSUE: 09/28/16

REGISTRANT(S) INFORMATION

REGISTRANT 1: DANIEL DEMTRIS TORRES

2601 207TH ST APT 203

SEX: M DOB: 12/13/91

MIAMI GARDENS

FL 33056-0000 DL#1- T620164914530

REGISTRANT 2:

SEX: DOB: / /

DL#2- NO FL DL

LIEN INFORMATION:

ALLY FINANCIAL

LIEN DATE: 09/17/16

PO BOX 8110

COCKEYSVILLE

MD 21030-0000

INSURANCE INFORMATION

INSURER: GEICO GENERAL INSURANCE COMPANY

POLICY # 4456604216

ONE GEICO PLAZA

WASHINGTON

DC 20076-0001

Incident # Date/Time Street Priority Caller Name Call Src Business City Additional Location Info Close Agcy Dist S/Bt RA

END DHSMV RESPONSE
 -END--
 -----END MESSAGE----- [01/20/17 03:31:46 U1171]

Unit Dispatch En-Route Arrive Transport Hospital Clear Incident Response Time: : :
 342 01/20/2017 04:56:27 00:00:00 04:56:27 00:00:00 00:00:00 04:56:34 R 000:00:00 000:00:07

Units: 1

17006212 01/20/2017 05:46:51 337 NW 170 ST NM NMB Z3 241

141 INFORMATION 3 CHANEL PHONE G SIVE C 334
 Notes: COMP QRXING IN THE VALET PARKING AREA [01/20/17 05:48:08 SBROWN]
 BLK FIAT [01/20/17 05:47:09 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time:	Close Code	Unit Response Time	On-Scene
316	01/20/2017 05:52:09	05:52:09	00:00:00	00:00:00	00:00:00	00:00:00	000:06:25			
334	01/20/2017 05:53:16	00:00:00	05:53:16	00:00:00	00:00:00	06:08:49		C	000:00:00	000:15:33

Units: 2

17006513 01/21/2017 01:30:12 337 NW 170 ST NM NMB Z3 241

315 AOA WITH INJ 1 SELF G SIVE AF 322 2017012103
 Notes: [184-TRANSPORT] {184} ADULT MALE [01/21/17 02:17:10 MWITHERSPOON]
 DISREGARD VEH INFO FOR RED PONT [01/21/17 02:10:35 MWITHERSPOON]

-----COPIED MESSAGE-----

Received: 1/21/2017 2:10:00 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690 20170121021000024FQL FL0131001 1G2NE52F02C155997
 -DHSMV--

DHSMV RECORD - VIN REC#: *01
 TAG: GYXK09 VIN: 1G2NE52F02C155997 MAKE: PONT BODY: 4D CLASS: 001
 YR MK: 02 WEIGHT: 002918 TRANSFER COLOR: RED GVW: 000000
 OWNER: MICHAEL WAYNE BURKE DOB: 07/07/68

1402B NE 4TH ST SEX: M
 COUNTY RES: 10 PREV ST: FL

Incident # Date/Time Street Priority Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bl RA
 Nature

POMPANO BEACH FL 33060-0000 DECAL EXP: 07/07/17 MILEAGE: 0000000
 DECALYR: 15147295/7 REG ACTIVITY: 10/10/16 VEH USE: PRIVATE
 TITLE: 0085268622 TITLE ISSUE: 10/19/16

REGISTRANT(S) INFORMATION
 REGISTRANT 1: MICHAEL WAYNE BURKE
 1402B NE 4TH ST SEX: M DOB: 07/07/68
 POMPANO BEACH FL 33060-0000 DL#1- B620559682471
 REGISTRANT 2:

SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION: LIEN DATE: NONE

01 RECORDS EXIST FOR THIS VIN.

INSURANCE INFORMATION
 INSURER: PROGRESSIVE SELECT INSURANCE COMPANY POLICY # 912052364
 6300 WILSON MILLS ROAD, W33
 CLEVELAND OH 44143-2182

END DHSMV RESPONSE
 --END--

-----END MESSAGE----- [01/21/17 02:10:08 MWITHERSPOON]
 {651} 07 ADDTL UNIT...MIAMI GARDENS ARRIVAL [01/21/17 01:34:16 SBROWN]
 MGPD ARRIVAL [01/21/17 01:33:50 MWITHERSPOON]
 UDTs: {746} Slow Units [01/21/17 01:33:44 MWITHERSPOON]
 {322} ONE IN CUSTODY [01/21/17 01:32:57 SBROWN]
 UDTs: {322} Subject in Custody [01/21/17 01:32:43 SBROWN]
 {322} HAVE UNIT CONTINUE ON A 3 [01/21/17 01:32:35 SBROWN]
 MDPD ENR [01/21/17 01:31:27 MWITHERSPOON]
 LARGE FIGHT [01/21/17 01:31:04 MWITHERSPOON]
 {322} LARGE GROUP FIGHTING AT THE QTH [01/21/17 01:30:58 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
153	01/21/2017 01:35:25	01:35:25	01:36:30	00:00:00	00:00:00	01:45:45	09	000:00:05	000:10:15	

Time Received: 01/21/2017 01:30:12 1st Arrive: 01/21/2017 01:30:12

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
182	01/21/2017 02:00:35	02:00:35	00:00:00	00:00:00	00:00:00	00:00:00		00:00:00	09	000:00:03	000:12:56		
184	01/21/2017 01:35:21	01:35:21	01:35:24	02:17:10	00:00:00	00:00:00		01:48:20	09	000:00:01	000:07:30		
185	01/21/2017 01:37:14	01:37:14	01:37:15	00:00:00	00:00:00	00:00:00		01:44:45	09	000:00:01	000:09:46		
193	01/21/2017 01:30:29	01:30:29	01:34:55	00:00:00	00:00:00	00:00:00		01:44:41	09	000:04:26	000:09:46		
194	01/21/2017 01:30:29	01:30:29	01:35:21	00:00:00	00:00:00	00:00:00		01:44:45	09	000:04:52	000:09:24		
322	01/21/2017 01:30:37	01:30:37	01:32:20	00:00:00	00:00:00	00:00:00		04:08:28	AF	000:01:43	002:36:08		
332	01/21/2017 01:30:12	00:00:00	01:30:12	00:00:00	00:00:00	00:00:00		01:47:32	09	000:00:00	000:17:20		
333	01/21/2017 01:34:49	01:34:49	01:34:53	00:00:00	00:00:00	00:00:00		01:50:14	09	000:00:04	000:15:21		
342	01/21/2017 01:35:17	01:35:17	01:35:18	00:00:00	00:00:00	00:00:00		01:50:06	09	000:00:01	000:14:48		
350	01/21/2017 01:30:31	01:30:31	01:40:00	00:00:00	00:00:00	00:00:00		02:10:43	09	000:09:29	000:30:43		
651	01/21/2017 01:34:07	00:00:00	01:34:07	00:00:00	00:00:00	00:00:00		00:00:00		000:00:00			
746	01/21/2017 01:33:39	01:33:39	01:33:41	00:00:00	00:00:00	00:00:00		00:00:00		000:00:02			

Units: 13

177006515 01/21/2017 01:41:36 337 NW 170 ST NM NMB Z3 241

141MA MISD ARREST 3 SELF G SIVE AF 651 2017-0121-03

Notes: P-410-164-95-024-0
 DEMONTE,DEION,PHILLIPE
 1120 NW 133RD ST NORTH MIAMI FL 33168
 2140 RUTLAND ST OPA LOCKA FL 33054
 TYPE LIC: CLASS E OPERATOR DOB: 01/24/1995 HT: 600 RACE: B SEX: M
 CURRENT LICENSE ISSUED: 09/16/2014 EXPIRES: 01/24/2023 REP. LIC. ISSUED 10/27/15
 VALID LICENSE [01/21/17 01:42:28 SBROWN]

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
651	01/21/2017 01:41:36	00:00:00	01:41:36	00:00:00	00:00:00	00:00:00	04:08:33	AF	000:00:00	000:00:00	002:26:57

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	Sv/Bt	RA
17006550	01/21/2017 03:32:25	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3							09	184			

Notes:

Time Received: 01/21/2017 03:32:25 1st Arrive: 01/21/2017 03:32:26 Incident Response Time: 000:00:01
 En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	01/21/2017 03:32:26	03:32:26	03:32:26	00:00:00	00:00:00	03:32:26	09	000:00:00	000:00:00

Units: 1

17006551	01/21/2017 03:32:39	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT		3							09	184			

Notes:

Time Received: 01/21/2017 03:32:39 1st Arrive: 01/21/2017 03:32:40 Incident Response Time: 000:00:01
 En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	01/21/2017 03:32:40	03:32:40	03:32:40	00:00:00	00:00:00	03:32:41	09	000:00:00	000:00:01

Units: 1

17006565	01/21/2017 04:37:01	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT		3								C	153		

Notes:

Time Received: 01/21/2017 04:37:01 1st Arrive: 01/21/2017 04:37:01 Incident Response Time: : :
 En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
153	01/21/2017 04:37:01	04:37:01	04:37:01	00:00:00	00:00:00	06:33:11	C	000:00:00	001:56:10

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
17006568	01/21/2017 06:03:04	337 NW 170 ST					NM			NMB	Z3	241	
13 COMMUNITY CONTACT	3				SELF	G SIVE			09	184			

Notes: Time Received: 01/21/2017 06:03:04 1st Arrive: 01/21/2017 06:03:05 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	01/21/2017 06:03:05	06:03:05	06:03:05	00:00:00	00:00:00	06:03:06	09	000:00:00	000:00:01

Units: 1

17006599	01/21/2017 09:26:58	337 NW 170 ST					NM			NMB	Z3	241	
13FP FOOT PRINT	3				SELF	G SIVE			09	279			

Notes: Time Received: 01/21/2017 09:26:58 1st Arrive: 01/21/2017 09:26:58 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
279	01/21/2017 09:26:58	09:26:58	09:26:58	00:00:00	00:00:00	09:27:08	09	000:00:00	000:00:10

Units: 1

17006634	01/21/2017 11:32:07	337 NW 170 ST					NM			NMB	Z3	241	
26V BURGLARY TO A	3	CAMILLE			PHONE	G SIVE			R	279		2017-0121-06	
VEH													

Notes: report written [01/21/17 12:35:43 Unit:279]
compl qrxing by a blk fiat [01/21/17 11:32:50 KWATKINS]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
279	01/21/2017 11:34:19	11:34:19	11:48:20	00:00:00	00:00:00	12:36:46	R	000:14:01	000:48:26

Units: 1

Time Received: 01/21/2017 11:32:07 1st Arrive: 01/21/2017 11:48:20 Incident Response Time: 000:16:13

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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17007009	01/22/2017 18:40:27	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			09	386			

Notes:

Time Received: 01/22/2017 18:40:27 1st Arrive: 01/22/2017 18:40:27 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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Units: 1

17007011	01/22/2017 18:49:25	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			09	334			

Notes:

Time Received: 01/22/2017 18:49:25 1st Arrive: 01/22/2017 18:49:25 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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Units: 1

17007336	01/23/2017 22:39:07	337	NW 170 ST				NM			NMB	Z3	241	
34	DISTURBANCE	1		NMB 334	PHONE	GSIVE			R	336		2017-0123-27	

Notes: UDTs: (336) Slow Units [01/23/17 22:45:37 MW/ITHERSPOON]
 (336) SUBJ GOA WHI MINI VAN DRK TINTS [01/23/17 22:44:45 MW/ITHERSPOON]
 subjects were seen fighting in the club on last week. Bouncer on scene can direct. Only description subject is a black male [01/23/17 22:42:06 U117]
 *info being received 3rd party, unk subject description at this time [01/23/17 22:39:49 U117]
 subject is in front of the business with the club bouncers [01/23/17 22:39:35 U117]
 male was refused access , is attempting to enter the business with a firearm [01/23/17 22:39:21 U117]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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Time Received: 01/23/2017 22:39:07 1st Arrive: 01/23/2017 22:43:49 Incident Response Time: 000:04:42

112	01/23/2017 22:40:01	22:40:01	22:54:31	00:00:00	00:00:00	23:13:20	09	000:14:30	000:18:49
127	01/23/2017 22:40:54	22:40:54	22:45:16	00:00:00	00:00:00	22:57:16	09	000:04:22	000:12:00
158	01/23/2017 22:40:42	22:40:42	22:44:16	00:00:00	00:00:00	23:07:46	09	000:03:34	000:23:30

Incident #	Date/Time	Priority	Street	Caller Name	City	Additional Location Info	Agcy	Dist	SVBt	RA
Nature							Close	Prime Unit	Report #	
171	01/23/2017 22:41:26	22:41:26	22:45:00	00:00:00	00:00:00	22:51:25	09	000:03:34	000:06:25	
183	01/23/2017 22:41:24	22:41:24	22:48:13	00:00:00	00:00:00	23:28:35	09	000:06:49	000:40:22	
192	01/23/2017 22:40:58	22:40:58	22:46:42	00:00:00	00:00:00	23:15:31	09	000:05:44	000:28:49	
313	01/23/2017 22:40:46	22:40:46	22:45:02	00:00:00	00:00:00	22:55:50	09	000:04:16	000:10:48	
333	01/23/2017 22:40:59	22:40:59	00:00:00	00:00:00	00:00:00	22:41:21	09	:::	:::	
336	01/23/2017 22:40:01	22:40:01	22:43:49	00:00:00	00:00:00	00:00:41	R	000:03:48	001:16:52	
# Units: 9										

17007412 01/24/2017 03:22:27 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE C 158
 Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene	
158	01/24/2017 03:22:27	03:22:27	03:22:27	00:00:00	00:00:00	03:28:05	C	000:00:00	000:05:38	
# Units: 1										

17007670 01/24/2017 22:49:40 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 158
 Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene	
158	01/24/2017 22:49:40	22:49:40	22:49:40	00:00:00	00:00:00	22:54:01	09	000:00:00	000:04:21	
# Units: 1										

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17008136	01/26/2017 02:21:24	337	NW 170 ST				NM			NMB	Z3	241	
13 WATCH ORDER		3								09	185		

Notes:

Time Received: 01/26/2017 02:21:24 1st Arrive: 01/26/2017 02:21:24 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
185	01/26/2017 02:21:24	02:21:24	02:21:24	00:00:00	00:00:00	02:21:28	09	000:00:00	000:00:04

Units: 1

17008137	01/26/2017 02:21:39	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3								09	185		

Notes:

Time Received: 01/26/2017 02:21:39 1st Arrive: 01/26/2017 02:21:40 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
185	01/26/2017 02:21:40	02:21:40	02:21:40	00:00:00	00:00:00	02:21:43	09	000:00:00	000:00:03

Units: 1

17008138	01/26/2017 02:21:52	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT		3								09	185		

Notes:

Time Received: 01/26/2017 02:21:52 1st Arrive: 01/26/2017 02:21:53 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
185	01/26/2017 02:21:53	02:21:53	02:21:53	00:00:00	00:00:00	02:22:04	09	000:00:00	000:00:11

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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17008861	01/28/2017 03:11:24	337 NW 170 ST					NM			NMB	Z3	241	
17	ACCIDENT	3								R	386	2017-0128-04	

Notes:

Time Received: 01/28/2017 03:11:24 1st Arrive: 01/28/2017 03:11:24 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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386	01/28/2017 03:11:24	00:00:00	03:11:24	00:00:00	00:00:00	03:11:46	R	000:00:00	000:00:22
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Units: 1

17009349	01/29/2017 12:01:45	337 NW 170 ST					NM			NMB	Z3	241	
13	WATCH ORDER	3								09	279		

Notes:

Time Received: 01/29/2017 12:01:45 1st Arrive: 01/29/2017 12:01:46 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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279	01/29/2017 12:01:46	12:01:46	12:01:46	00:00:00	00:00:00	12:10:40	09	000:00:00	000:08:54
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Units: 1

17010130	02/01/2017 00:47:10	337 NW 170 ST					NM			NMB	Z3	241	
13	COMMUNITY CONTACT	3								09	158		

Notes:

Time Received: 02/01/2017 00:47:10 1st Arrive: 02/01/2017 00:47:10 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
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158	02/01/2017 00:47:10	00:47:10	00:47:10	00:00:00	00:00:00	00:50:01	09	000:00:00	000:02:51
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Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17010588	02/02/2017 02:45:25	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT 3													
Notes: SELF GSIVE C 158													

Time Received: 02/02/2017 02:45:25 1st Arrive: 02/02/2017 02:45:25 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	02/02/2017 02:45:25	02:45:25	02:45:25	00:00:00	00:00:00	03:16:17	C	000:00:00	000:30:52

17011306 02/04/2017 03:22:18 337 NW 170 ST NM 241
 13NE NIGHT EYES 3 SELF GSIVE 09 171
 Notes: Time Received: 02/04/2017 03:22:18 1st Arrive: 02/04/2017 03:22:18 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
171	02/04/2017 03:22:18	03:22:18	03:22:18	00:00:00	00:00:00	03:54:57	09	000:00:00	000:32:39

17011314 02/04/2017 03:55:20 337 NW 170 ST NM 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 171
 Notes: Time Received: 02/04/2017 03:55:20 1st Arrive: 02/04/2017 03:55:21 Incident Response Time: 000:00:01
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
171	02/04/2017 03:55:21	03:55:21	03:55:21	00:00:00	00:00:00	03:55:55	09	000:00:00	000:00:34

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bl	RA
17013806	02/12/2017 04:04:40	337	NW 170 ST				NM			NMB	Z3	241	
13NE NIGHT EYES		3			SELF	G5IVE			C		182		

Notes:

Time Received: 02/12/2017 04:04:40 1st Arrive: 02/12/2017 04:04:40 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
182	02/12/2017 04:04:40	04:04:40	04:04:40	00:00:00	00:00:00	04:04:43	C	000:00:00	000:00:03

17014057 02/13/2017 04:04:50 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF G5IVE C 153

Notes:

Time Received: 02/13/2017 04:04:50 1st Arrive: 02/13/2017 04:04:50 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
153	02/13/2017 04:04:50	04:04:50	04:04:50	00:00:00	00:00:00	04:04:59	C	000:00:00	000:00:09

17014058 02/13/2017 04:05:15 337 NW 170 ST NM NMB Z3 241
 13NE NIGHT EYES 3 SELF G5IVE C 153

Notes:

Time Received: 02/13/2017 04:05:15 1st Arrive: 02/13/2017 04:05:16 Incident Response Time: 000:00:01
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
17014283	02/13/2017 23:18:07	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			09	158			

Notes:

Time Received: 02/13/2017 23:18:07 1st Arrive: 02/13/2017 23:18:07 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	02/13/2017 23:19:37	23:19:37	23:19:37	00:00:00	00:00:00	23:21:43	09	000:00:00	000:02:06

Units: 1

17014454	02/14/2017 15:17:04	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			C	375			

Notes:

Time Received: 02/14/2017 15:17:04 1st Arrive: 02/14/2017 15:17:05 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
375	02/14/2017 15:17:05	15:17:05	15:17:05	00:00:00	00:00:00	15:17:47	C	000:00:00	000:00:42

Units: 1

17014609	02/15/2017 01:38:45	337	NW 170 ST				NM			NMB	Z3	241	
13	COMMUNITY CONTACT	3			SELF	GSIVE			09	158			

Notes:

Time Received: 02/15/2017 01:38:45 1st Arrive: 02/15/2017 01:38:45 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	02/15/2017 01:38:45	01:38:45	01:38:45	00:00:00	00:00:00	01:48:26	09	000:00:00	000:09:41

Units: 1

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
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17015976	02/19/2017 02:19:29	337 NW 170 ST	3	MDDPD	SELF	G 5IVE	NM			NMB	Z3	241	
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Notes: ac [02/19/17 02:50:13 Unit:147]
 FIRE ADV [02/19/17 02:20:45 MWITHERSPOON]
 {334} CANCEL FRIENDS WILL BE TRANSPORTING TO JMH NORTH [02/19/17 02:20:31 MWITHERSPOON]
 {334} CON AND BREATHING [02/19/17 02:20:00 MWITHERSPOON]
 UDTS: {334} Request Rescue [02/19/17 02:19:37 MWITHERSPOON]
 25 YOA FEMALE GIVEN UNK SUBSTANCE [02/19/2017 02:19:29 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
334	02/19/2017 02:19:29	00:00:00	02:19:29	00:00:00	00:00:00	00:00:00	000:00:00	000:00:00	

Units: 1

17016756	02/21/2017 18:42:32	337 NW 170 ST	3	STEVEN	PHONE	G 5IVE	NM			NMB	Z3	241	
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Notes: Id [02/21/17 21:48:05 Unit:320]
 The complainant was able to repo the car without further incident. The car owner was provided with information on how he can get his vehicle returned to him. [02/21/17 19:42:23 Unit:334]
 CALLER ADV SEC GUARD CLOSED THE GATE TO PREVENT THEM FROM LEAVING WITH THE VEH [02/21/17 18:45:19 ISANCHEZ]
 SUBJ VEH: 2013 WHI NISSAN ALTIMA [02/21/17 18:44:28 ISANCHEZ]
 SUBJ: B/M, 30 YOA, BLK CLOTHING [02/21/17 18:44:11 ISANCHEZ]
 OWNER OF VEH IS IN HIS VEH, VEH IS CURRENTLY HOOKED UP TO TOW TRUCK [02/21/17 18:43:59 ISANCHEZ]
 NEG ON WEAPONS [02/21/17 18:43:35 ISANCHEZ]
 TOW DISPUTE [02/21/17 18:43:27 ISANCHEZ]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
320	02/21/2017 18:48:43	18:48:43	19:03:38	00:00:00	00:00:00	19:42:31	09	000:14:55	000:38:53
334	02/21/2017 18:45:50	18:45:50	19:00:09	00:00:00	00:00:00	19:47:06	C	000:14:19	000:46:57
339	02/21/2017 18:46:00	18:46:00	19:05:50	00:00:00	00:00:00	19:43:51	C	000:19:50	000:38:01

Units: 3

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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17018299	02/26/2017 01:59:27	337	NW 170 ST				NM			NMB	Z3	241	
41	SICK OR INJURED	3			SELF	G SIVE			C	334			

Notes: Female possibly had a seizure in the business. Miami-Dade Fire Rescue responded (Alarm #704-4822, Lt. Diaz, Rescue #32) and transported the female to Jackson North for further treatment. QRU N/R. [02/26/17 04:05:47 Unit:322]
 UDTs: {334} Rescue Arrival [02/26/17 02:13:23 SBROWN]
 FIRE ETA 3 MINS [02/26/17 02:10:22 MWITHERSPOON]
 RESC 32 ENRT [02/26/17 02:07:57 SBROWN]
 resc ent on a 3 [02/26/17 01:59:52 SBROWN]
 UNCON NOW CONS [02/26/17 01:59:37 MWITHERSPOON]
 22 yoa female pass out [02/26/2017 01:59:27 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
334	02/26/2017 01:59:27	00:00:00	01:59:27	00:00:00	00:00:00	04:48:02	C	000:00:00	002:48:35

Units: 1

17018370	02/26/2017 04:46:29	337	NW 170 ST				NM			NMB	Z3	241	
15	AOA	3			SELF	G SIVE			C	322			

Notes: nc [02/26/17 06:22:37 Unit:130]
 Female was heavily intoxicated and unable to walk on her own. Miami-Dade Fire Rescue responded (Lt. Diaz, Rescue #32, Alarm #704-4867) and transported her to Jackson Hospital North for treatment. QRU N/R. [02/26/17 06:02:05 Unit:322]
 UDTs: {322} Rescue Arrival [02/26/17 04:55:59 MWITHERSPOON]
 FIRE RESCUE ENR [02/26/17 04:47:47 MWITHERSPOON]
 FIRE RESCUE ERN [02/26/17 04:47:40 MWITHERSPOON]
 {322} RESCUE ROUTINE INTOXICATE FEMALE [02/26/17 04:46:37 RGOMES]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
322	02/26/2017 04:46:29	00:00:00	04:46:29	00:00:00	00:00:00	06:02:08	C	000:00:00	001:15:39

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17018874	02/27/2017 23:59:33	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	GSIVE			09	158			

Notes:
 Time Received: 02/27/2017 23:59:33 1st Arrive: 02/27/2017 23:59:33 Incident Response Time: : :
 # Units: 1

17019937	03/03/2017 11:46:45	337	NW 170 ST				NM			NMB	Z3	241	
27	THEFT	3	STEPHANIE		PHONE	G SIVE			R	194		2017-0303-17	

Notes: 247 ADV [03/03/17 11:51:13 NLOGIU]
 STATION RPT [03/03/17 11:48:37 U27]
 COMPL ADVSD UNK SUBJS STOLE HER \$1000 WALLET THAT CONTAIN A CHECK FOR \$2100 AND \$2800 IN CASH [03/03/17 11:48:27 U27]
 Time Received: 03/03/2017 11:46:45 1st Arrive: 03/03/2017 12:23:14 Incident Response Time: 000:36:29
 # Units: 2

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
194	03/03/2017 12:23:14	00:00:00	12:23:22	00:00:00	00:00:00	13:40:17	R	000:00:08		001:16:55	
225	03/03/2017 12:20:31	12:20:31	00:00:00	00:00:00	00:00:00	00:00:00					

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVbt	RA
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17020954	03/06/2017 22:17:35	337	NW 170 ST	GABRIELLE EVANS	PHONE	G 5IVE	NM			NMB	333	Z3	241
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26V	BURGLARY TO A	3		GABRIELLE EVANS	PHONE	G 5IVE			R				
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Notes: s/s [04/26/17 14:56:37 NLOGIU] 2017030706500002QG FL0131002XTH829
 P131000641 YN

--NCIC--
 1L01FLS1145177883
 FL0131002

MAKE/STOLEN GUN
 OR/FL0131000 SER/XTH829 MAK/GLD CAL/9 MOD/19
 TYP/PL DOT/20170306
 OCA/2017030629
 NOA/N

MIS/TAKEN DURING A VEHICLE BURGLARY
 NIC/G634033833 DTE/20170307 0648 EST DLU/20170307 0648 EST
 ORI IS NORTH MIAMI BEACH PD 305 949-5500

--FCIC HIT RESPONSE--

STOLEN GUN
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 SERIAL NO: XTH829 THEFT DATE: 03/06/2017
 MAKE: GLOCK, INC. ENTRY DATE: 03/07/2017
 MODEL: 19 PCN: G116517018
 CALIBER: 9 NIC: G634033833
 TYPE: PISTOL, SEMIAUTOMATIC ACTION
 CASE NO: 2017030629
 ENTERING MNE: P13100001
 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILBLE
 MISC: TAKEN DURING A VEHICLE BURGLARY

--END-- [03/07/17 06:50:20 U10]
 E-152-293-92-875-0
 GABRIELLE.MORGAN.EVANS
 4031 NW 194TH ST MIAMI GARDENS FL 33065
 4031 NW 194TH ST MIAMI GARDENS FL 33055
 TYPE LIC: CLASS E OPERATOR DOB: 10/15/1992 HT: 503 RACE: B SEX: F
 CURRENT LICENSE ISSUED: 01/29/2010 EXPIRES: 10/15/2018 REP. LIC. ISSUED 11/07/16
 VALID LICENSE SOC SEC: 592277649 [03/06/17 23:49:34 U10]
 -----COPIED MESSAGE-----

Received: 3/6/2017 11:22:02 PM

Incident # **Date/Time** **Street** **Priority** **Caller Name** **Call Src** **Business** **City** **Additional Location Info** **Close** **Agcy** **Dist** **Sv/Bt** **RA**
Nature

From: 333 (KALADIN)
 Message:
 Can you please enter this gun

Black Glock 19 9mm
 #XTH829
 date of theft is 03/06/2017 at 2100hrs
 -----END MESSAGE----- [03/06/17 23:38:17 U10]

have officer respond back [03/06/17 23:04:05 U10]
 fem has located the box w/ the serial number but does not know which number it is [03/06/17 23:03:11 U10]
 fire arm taken from a 2006 G6 pontiac gold in color [03/06/17 22:17:59 U117]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
333	03/06/2017 22:23:03	22:23:03	22:37:25	00:00:00	00:00:00	23:42:32	R	000:14:22	001:05:07
# Units: 1									

17023163 03/14/2017 00:01:09 337 NW 170 ST NM NMB Z3 241
 13 WATCH ORDER 3 SELF G5IVE C 183

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
183	03/14/2017 00:01:09	00:00:00	00:01:09	00:00:00	00:00:00	00:08:43	C	000:00:00	000:07:34
# Units: 1									

17023528 03/15/2017 06:32:49 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF G5IVE C 158

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	03/15/2017 06:32:49	06:32:49	06:32:49	00:00:00	00:00:00	07:54:52	C	000:00:00	001:22:03
# Units: 1									

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
17023859	03/15/2017 23:54:00	337	NW 170 ST				NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	G 5IVE			C	173			

Notes: Time Received: 03/15/2017 23:54:00 1st Arrive: 03/15/2017 23:54:00 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
173	03/15/2017 23:54:00	00:00:00	23:54:00	00:00:00	00:00:00	00:04:08	C	000:00:00	000:10:08

Units: 1

17024515 03/18/2017 01:21:58 337 NW 170 ST NMB Z3 241

55 WEAPON VIOLATION 3 MDDP/JAMES RADIO G 5IVE C 322

Notes: DS [03/18/17 04:21:19 Unit:350]
 {322} MADE CONTACT WITH OWNER ADVISE CLUB IS GRU 07 OTHER UNITS [03/18/17 01:31:27 RGOMES]
 PER MDPD COMP CALLED FROM A DISCONNECT CELLPHONE [03/18/17 01:26:38 MWITHERSPOON]
 UDTs: {322} Clear the air [03/18/17 01:25:04 RGOMES]
 NO ANSWER FOR THE COMP [03/18/17 01:24:27 MWITHERSPOON]
 BM BLK SHIRT BLUE JEANS AND BLACK SHOES [03/18/17 01:24:22 MWITHERSPOON]
 bnm blu shirt blue jeans gun in the club [03/18/17 01:22:44 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
Time Received: 03/18/2017 01:21:58 1st Arrive: 03/18/2017 01:23:48									
153	03/18/2017 01:23:58	00:00:00	01:23:58	00:00:00	00:00:00	02:19:14	09	000:00:00	000:55:16
185	03/18/2017 01:26:12	01:26:12	00:00:00	00:00:00	00:00:00	00:00:00		::	::
322	03/18/2017 01:23:48	00:00:00	01:23:48	00:00:00	00:00:00	02:19:12	C	000:00:00	000:55:24
342	03/18/2017 01:25:59	01:25:59	00:00:00	00:00:00	00:00:00	00:00:00		::	::
350	03/18/2017 01:25:46	01:25:46	01:28:45	00:00:00	00:00:00	02:17:40	09	000:02:59	000:48:55
352	03/18/2017 01:23:52	00:00:00	01:23:52	00:00:00	00:00:00	02:19:16	09	000:00:00	000:55:24
746	03/18/2017 01:23:54	00:00:00	01:23:54	00:00:00	00:00:00	02:19:18	09	000:00:00	000:55:24

Units: 7

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bit	RA
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17024905	03/19/2017 04:59:18	337 NW 170 ST					NM			NMB	Z3	241	
14MA MISD ARREST			3		SELF	G5IVE			R	322		2017-0319-02	

Notes:

Time Received: 03/19/2017 04:59:18 1st Arrive: 03/19/2017 04:59:18 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
322	03/19/2017 04:59:18	00:00:00	04:59:18	00:00:00	00:00:00	07:03:50	R	000:00:00	002:04:32
342	03/19/2017 04:59:24	04:59:24	05:10:08	00:00:00	00:00:00	06:22:57	09	000:10:44	001:12:49

Units: 2

17024913	03/19/2017 06:05:35	337 NW 170 ST					NM			NMB	Z3	241	
13 WATCH ORDER			3		SELF	G5IVE			C	352			

Notes:

Time Received: 03/19/2017 06:05:35 1st Arrive: 03/19/2017 06:05:35 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
352	03/19/2017 06:05:35	06:05:35	06:05:35	00:00:00	00:00:00	06:05:41	C	000:00:00	000:00:06

Units: 1

17025106	03/20/2017 01:58:36	337 NW 170 ST					NM			NMB	Z3	241	
13 COMMUNITY CONTACT			3		SELF	G5IVE			C	158			

Notes:

Time Received: 03/20/2017 01:58:36 1st Arrive: 03/20/2017 01:58:36 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	03/20/2017 01:58:36	01:58:36	01:58:36	00:00:00	00:00:00	02:02:06	C	000:00:00	000:03:30

Units: 1

17025730	03/22/2017 06:01:16	337 NW 170 ST					NM			NMB	Z3	241	
22 STOLEN VEHICLE			3		MARIE JEAN BART	PHONE G5IVE			R	158		2017-0322-06	

Notes: Vehicle Recovered by Miami Gardens PD...abandoned at 3810 NW 183 St in good condition...recovered by G231 Ofc. Johnson badge # 182...report number 2017-004684...tag/decals/in all attached....towed to Magin Towing 7851 W 22nd Ave. Hialeah, FL 33016 tel 305-8265300. No holds, no arrests.

****OWNER NOTIFIED**** [03/22/17 12:33:52 U43j]

Received: 3/22/2017 7:28:14 AM
 COPIED MESSAGE

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bl	RA
------------	-----------	----------	--------	-------------	----------	----------	------	--------------------------	-------	------	------	------	----

From: SYSTEM (SYSTEM)

Message: P131000641 YN 20170322072800023QV FL0131002 1G6AR5SX2G0101071

--NCIC--
 1L01FLS1157724014
 FL0131002

MKE/STOLEN VEHICLE
 OR/FL0131000 LIC/DDXZ26 LIS/FL LNY/2017 LTT/PC
 VIN/1G6AR5SX2G0101071 VYR/2016
 VMAC/ADI VMO/CTS VST/4D VCO/BLK DOT/20170322
 OCA/2017032206
 NOA/N
 MISC/CAR WAS VALET PARKED // KEYS TAKEN WITH VEHICLE
 OPT/OUT
 NIC/V839094206 DTE/20170322 0724 EDT DLU/20170322 0725 EDT
 ORI IS NORTH MIAMI BEACH PD 305 949-5500

--FCIC HIT RESPONSE--

STOLEN VEHICLE
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 LIC PLATE: DDXZ26 LIC ST: FL LIC YR: 2017 THEFT DATE: 03/22/2017
 LIC TYPE: REGULAR PASSENGER AUTOMOBILE PLATES ENTRY DATE: 03/22/2017
 VIN: 1G6AR5SX2G0101071 VEH YEAR: 2016 PCN: V116547108
 VEH COLOR: BLACK NIC: V839094206
 VEH MAKE: CADILLAC
 VEH MODEL: CTS
 VEH STYLE: 4-DOOR
 CASE NO: 2017032206
 ENTERING MNE: P13100001
 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: CAR WAS VALET PARKED // KEYS TAKEN WITH VEHICLE

--END--

-----END MESSAGE----- [03/22/17 07:28:22 U43]

OPER DELANO W/ ONSTAR 866-866-5006 REF # 152751284 [03/22/17 07:14:12 U43]
 ONSTAR HAS THE VEHICLE TRACKED TO AN APT BUILDING IN MIAMI GARDENS.. THEY'RE CALLING THAT DEPT TO LOCATE VEHICLE
 [03/22/17 07:13:43 U43]

-----COPIED MESSAGE-----

Received: 3/22/2017 6:34:49 AM

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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From: SYSTEM (SYSTEM)

Message:

P131000640

--DHSMV--

20170322063400020FQL FL0131002DDXZ26 2017

DHSMV RECORD -

TAG: DDXZ26 VIN: 1G6ARR5SX2G0101071 MAKE: CAD I BODY: 4D CLASS: 009

YR MK: 16 WEIGHT: 003599 LIEN MAINTENANCE ONL COLOR: BLK GVW: 000000

OWNER: ACAR LEASING LTD INC DOB: NONE

PO BOX 9000 LUTHERVILLE

LUTHERVILLE

DECAL/YR: 09894050/7

REG ACTIVITY: 06/21/16 VEH USE: N/A

TITLE: 0123576653 TITLE ISSUE: 06/21/16

COUNTY RES: 47 PREV ST:

MD 21094-0000 DECAL EXP: 03/23/17 MILEAGE: 0004538

REGISTRANT(S) INFORMATION

REGISTRANT 1: MARIE CYRIANNE JEAN BART

1460 NW 92 STREET

MIAMI

REGISTRANT 2:

FL 33147-0000 DL#1- J516543876030

SEX: F DOB: 03/23/87

DL#1- J516543876030

SEX: / / DOB: / /

DL#2- NO FL DL

DL#2- NO FL DL

LIEN DATE: 06/21/16

LIEN INFORMATION:

WELLS FARGO AS CTL A GT

PO BOX 9000 LUTHERVILLE

MD 21094-0000

INSURANCE INFORMATION

INSURER: THE STANDARD FIRE INSURANCE COMPANY POLICY # 9963522172031

ONE TOWER SQUARE

HARTFORD

CT 06183-0000

END DHSMV RESPONSE

--END--

END MESSAGE [03/22/17 06:34:57 MWITHERSPOON]

VIC VEH BLACK CAD I CTS [03/22/17 06:19:07 MWITHERSPOON]

COMP QRX'D INFRT OF THE CLUB [03/22/17 06:02:19 MWITHERSPOON]

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Agcy	Dist	Subt	RA
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127	03/22/2017 06:39:15	06:39:15	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00
158	03/22/2017 06:39:43	06:39:43	07:11:51	00:00:00	00:00:00	00:00:00	08:49:01	R	000:32:08	001:37:10		

Units: 2

17026697	03/25/2017 01:25:21	337 NW 170 ST					NM		NMB	Z3	241
13	COMMUNITY CONTACT	3							09	184	

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	03/25/2017 01:25:22	01:25:22	01:25:22	00:00:00	00:00:00	01:25:23	09	000:00:00	000:00:01

Time Received: 03/25/2017 01:25:21 1st Arrive: 03/25/2017 01:25:22 Incident Response Time: 000:00:01
Units: 1

17026698	03/25/2017 01:25:32	337 NW 170 ST					NM		NMB	Z3	241
13NE	NIGHT EYES	3							09	184	

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	03/25/2017 01:25:32	01:25:32	01:25:32	00:00:00	00:00:00	01:25:33	09	000:00:00	000:00:01

Time Received: 03/25/2017 01:25:32 1st Arrive: 03/25/2017 01:25:32 Incident Response Time: : :
Units: 1

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
17026714	03/25/2017 04:29:23	337 NW 170 ST	NM			NMB	Z3	241	

Nature	Priority	Caller Name	Call Src	Business	Close	Prime Unit Report #
34 DISTURBANCE	3		SELF	G SIVE	C	322

Notes: Id [03/25/17 05:47:17 Unit:320]
 Female left without incident. GRU N/R [03/25/17 04:41:26 Unit:322]
 [322] REF A SIGNAL 35 FEMALE [03/25/17 04:29:30 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
322	03/25/2017 04:29:23	00:00:00	04:29:23	00:00:00	00:00:00	04:41:34	C	000:00:00	000:12:11
# Units: 1									

17027029	03/26/2017 03:49:48	337 NW 170 ST	NM			NMB	Z3	241	
17	ACCIDENT	3	SELF	G SIVE	R	746	2017-0326-04		

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
746	03/26/2017 03:49:48	03:49:48	03:49:48	00:00:00	00:00:00	07:33:18	R	000:00:00	003:43:30
# Units: 1									

17027033	03/26/2017 05:08:07	337 NW 170 ST	NM			NMB	Z3	241	
13NE	NIGHT EYES	3	SELF	G SIVE	C	182			

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Unit Response Time	On-Scene
182	03/26/2017 05:08:07	05:08:07	05:08:07	00:00:00	00:00:00	05:08:10	C	000:00:00	000:00:03
# Units: 1									

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
------------	-----------	----------	--------	-------------	----------	----------	------	--------------------------	-------	------	------	-------	----

17028027	03/29/2017 14:56:49	3	337 NW 170 ST				NM			NMB	Z3	241	
26V	BURGLARY TO A			ALTANIECE JONES	WALK	G SIVE				C	375		
VEH													

Notes: GRU / NR [03/29/17 15:21:16 Unit:375]
 Incident occurred in Miami Gardens PD jurisdiction. Compl was directed towards MGPD. [03/29/17 15:21:10 Unit:375]
 STATION RPT [03/29/17 14:59:02 U27]
 compl advsd she stopped to get food last night and an unk subj removed property from her gry bmw [03/29/17 14:58:54 U27]

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
375	03/29/2017 15:09:22	15:09:22	15:13:59	00:00:00	00:00:00	00:00:00	15:38:21	C	000:04:37	000:24:22	
# Units: 1											

17029008	04/01/2017 05:38:25	3	337 NW 170 ST				NM			NMB	Z3	241	
13FP	FOOT PRINT			SELF	G SIVE					C	175		

Notes: Time Received: 04/01/2017 05:38:25 1st Arrive: 04/01/2017 05:38:25
 Incident Response Time: : :
 # Units: 1

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
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17029012	04/01/2017 06:11:57	337 NW 170 ST	3	KENEESHA DENISE		G 5IVE	NM			NMB	175	Z3	241
----------	---------------------	---------------	---	-----------------	--	--------	----	--	--	-----	-----	----	-----

Notes: nc [04/01/17 07:04:51 Unit:130]
 {175} CONTACT MADE WITH THE REPORT/ REGISTERED OWNER WHOM ADVISED HER VEH IS NOT MISSING BUT WAS TAKEN BY A FRIEND TO TOOTSIES, SHE WILL BE ENRT TO PICK UP THE CAR...N/R [04/01/17 06:46:39 SBROWN]
 TOW AND REPO CHECKED [04/01/17 06:12:54 SBROWN]
 -----COPIED MESSAGE-----

Received: 4/1/2017 5:49:29 AM
 From: SYSTEM (SYSTEM)
 Message:
 P1310000640 20170401054900006FQL FL0131002BXL0470 2017
 -DHSMV--

DHSMV RECORD -
 TAG: BXL0470 VIN: 1HGCM66444A801286 MAKE: HOND BODY: 4D CLASS: 013
 YR MK: 04 WEIGHT: 00384 SOLD COLOR: GRN GVW: 000000
 OWNER: TRAVARES GIDEON DANIELS DOB: 09/11/83
 SEX: M
 PO BOX 552273 COUNTY RES: 10 PREV ST: FL
 MIAMI GARDENS FL 33055-0273 DECAL EXP: 04/21/17 MILEAGE: 0000000
 DECALYR: /0 REG ACTIVITY: 03/23/17 VEH USE: PRIVATE
 TITLE: 0116852301 TITLE ISSUE: 10/13/15

REGISTRANT(S) INFORMATION
 REGISTRANT 1: KENEESHA DENISE DAVENPORT
 11240 SW 19TH ST SEX: F DOB: 08/31/94
 MIRAMAR FL 33025-6618 DL#1- D151504948111
 REGISTRANT 2:
 SEX: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 T & S AUTO WORLD
 14655 NW 27TH AVE
 OPA LOCKA FL 33054-3348
 LIEN DATE: 10/10/15

INSURANCE INFORMATION
 INSURER: ALLSTATE FIRE AND CASUALTY INSURANCE COMPOLICY # 9813081200726

Incident #	Date/Time	Street	City	Additional Location Info	Agcy Dist	SV/RT	RA
17032062	04/11/2017 19:43:42	337 NW 170 ST	NM		NMB	Z3	241
13	SPECIAL	3			C	313	
ASSIGNMENT							
Notes: QRU..N/R [04/11/17 19:55:16 Unit:313]							
Units 313/395 Checking area [04/11/17 19:44:53 Unit:313]							

Unit	Dispatch	Time Received	En-Route	Arrive	1st Arrive	Transport Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
313	04/11/2017 19:43:43	19:43:43	19:43:43	19:43:43	00:00:00	00:00:00	19:57:01	C	09	000:00:00	000:13:18
395	04/11/2017 19:44:30	19:44:30	19:44:30	19:44:30	00:00:00	00:00:00	19:56:12	09	09	000:00:00	000:11:42
# Units: 2											

17032486	04/13/2017 03:26:37	337 NW 170 ST	NM		NMB	Z3	241
13 COMMUNITY CONTACT 3							
Notes: SELF G5IVE 09 158							

Unit	Dispatch	Time Received	En-Route	Arrive	1st Arrive	Transport Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
158	04/13/2017 03:26:37	03:26:37	03:26:37	03:26:37	00:00:00	00:00:00	03:30:31	09	09	000:00:00	000:03:54
# Units: 1											

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	St/Bt	RA
17034931	04/20/2017 23:09:05	337 NW 170 ST					NM			NMB	Z3	241	
13	WATCH ORDER	3			SELF	G SIVE			C	175			

Notes:

Time Received: 04/20/2017 23:09:05 1st Arrive: 04/20/2017 23:09:06 Incident Response Time: 000:00:01

Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

175 04/20/2017 23:09:06 23:09:06 23:09:06 00:00:00 00:00:00 23:11:19 C 000:00:00 000:02:13

Units: 1

17034932	04/20/2017 23:14:39	337 NW 170 ST					NM			NMB	Z3	241	
15	AOA	3	GRANIT		PHONE G5IVE				C	175			

Notes: Made contact with the units. The subject was not located. Units stated they'll try again at another date. QRU /NR [04/21/17 04:47:44 Unit:175]
 SHELL GAS STATION [04/20/17 23:19:14 SBROWN]
 COMP QRXING AT 17080 NW 7th Ave [04/20/17 23:19:06 SBROWN]
 nmb130 advd [04/20/17 23:16:29 U10]
 w/ fbi ref attempting top locate a 17 yo fem poss emp'd at g5 [04/20/17 23:16:13 U10]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
130	04/20/2017 23:20:31	23:20:31	23:37:46	00:00:00	00:00:00	02:01:09	09	000:17:15	002:23:23	
175	04/20/2017 23:20:15	23:20:15	00:00:00	00:00:00	00:00:00	00:33:51	C	::	::	
184	04/20/2017 23:20:15	23:20:15	00:00:00	00:00:00	00:00:00	00:33:27	09	::	::	
194	04/20/2017 23:23:03	23:23:03	23:24:46	00:00:00	00:00:00	00:35:34	09	000:01:43	001:10:48	

Units: 4

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17034987	04/21/2017 00:38:13	337	NW 170 ST				NM			NMB	Z3	241	
13 COMMUNITY CONTACT		3								09	184		

Notes:

Time Received: 04/21/2017 00:38:13 1st Arrive: 04/21/2017 00:38:13 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	04/21/2017 00:38:13	00:38:13	00:00:00	00:00:00	00:38:14	09	000:00:00	000:00:01	

17034988 04/21/2017 00:38:25 337 NW 170 ST NM NMB Z3 241
 13NE NIGHT EYES 3 SELF GSIVE 09 184

Notes:

Time Received: 04/21/2017 00:38:25 1st Arrive: 04/21/2017 00:38:26 Incident Response Time: 000:00:01
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
184	04/21/2017 00:38:26	00:38:26	00:00:00	00:00:00	00:38:26	09	000:00:00	000:00:00	

17035814 04/24/2017 04:29:22 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 153

Notes:

Time Received: 04/24/2017 04:29:22 1st Arrive: 04/24/2017 04:29:22 Incident Response Time: : :
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
153	04/24/2017 04:29:22	04:29:22	00:00:00	00:00:00	05:35:07	09	000:00:00	001:05:45	

Incident # 17037299 Date/Time 04/29/2017 01:56:39 337 NW 170 ST Street 14TA TRAFFIC ARREST 3 Priority 3 Caller Name 14TA TRAFFIC ARREST 3 Call Src 3 Business NM City Additional Location Info Agcy Dist SVBt RA
 Nature 14PS POSSIBLE SHOTS 3 SELF G5IVE 09 322 NMB Prime Unit Report #

Notes: nc [04/29/17 05:54:55 Unit:130] Area was checked. Unable to locate any victims, shell casings or property damage. All appeared as normal. No further investigative info. GRU N/R>
 [04/29/17 02:53:03 Unit:322] [334] SHOTS COMING MORE EAST OF G5 AREA..... TRYING TO LOCATE SOMETHING NOW [04/29/17 01:58:08 RGOMES]
 [322] SHOTS FIRED [04/29/17 01:56:52 RGOMES]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
121	04/29/2017 02:02:38	00:00:00	02:02:38	00:00:00	00:00:00	02:14:59	09	000:00:00	000:12:21
130	04/29/2017 02:03:41	02:03:41	02:07:06	00:00:00	00:00:00	02:14:20	09	000:03:25	000:07:14
175	04/29/2017 01:57:19	01:57:19	02:00:51	00:00:00	00:00:00	02:56:23	09	000:03:32	000:55:32
182	04/29/2017 01:56:42	01:56:42	01:59:42	00:00:00	00:00:00	02:08:22	09	000:03:00	000:08:40
322	04/29/2017 01:56:39	00:00:00	01:56:39	00:00:00	00:00:00	02:53:08	09	000:00:00	000:56:29
334	04/29/2017 01:57:52	00:00:00	01:57:52	00:00:00	00:00:00	02:55:38	09	000:00:00	000:57:46
342	04/29/2017 01:57:23	01:57:23	00:00:00	00:00:00	00:00:00	02:21:05	09	::	::

Time Received: 04/29/2017 01:56:39 1st Arrive: 04/29/2017 01:56:39 Incident Response Time: : :
 # Units: 7

17038223 05/03/2017 05:43:59 337 NW 170 ST
 14TA TRAFFIC ARREST 3 SELF G5IVE NM AFOI 182 NMB Z3 241
 Notes: Arrival time was 0920. [05/03/17 10:04:20 Unit:249] [249-TRANSPORT] [249] ADULT MALE [05/03/17 08:43:16 U43] [112-TRANSPORT] [112] ADULT MALE [05/03/17 06:18:41 MWITHERSPOON] [182] request a hook [05/03/17 05:51:51 MWITHERSPOON] [182] grq [05/03/17 05:46:29 MWITHERSPOON]
 -----COPIED MESSAGE-----
 Received: 5/3/2017 5:44:59 AM
 From: SYSTEM (SYSTEM)
 Message: P131000690 20170503054400113FQL FL0131001 3FAFP31323R123048
 --DHSMV--

DHSMV RECORD - VIN REC#:*01
 TAG: 233TBG VIN: 3FAFP31323R123048 MAKE: FORD BODY: 3D CLASS: 001
 YR MK: 03 WEIGHT: 002582 TRANSFER COLOR: SIL GVW: 000000
 OWNER: YULESMY FIGUEREDO DOB: 08/09/85

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	Subl	RA

650 E 60TH ST
 HIALEAH
 DECAL/YR: 10501566/6 REG ACTIVITY: 04/19/16 VEH USE: PRIVATE
 TITLE: 0086920129 TITLE ISSUE: 04/19/16

REGISTRANT(S) INFORMATION
 REGISTRANT 1: YULEISMY FIGUEREDO
 650 E 60TH ST
 HIALEAH
 REGISTRANT 2:
 FL 33013-1135 DL#1-F263960852890

SEX: M DOB: 08/09/85
 SEX: / / DL#2- NO FL DL
 LIEN INFORMATION:
 LIEN DATE: NONE

01 RECORDS EXIST FOR THIS VIN.
 INSURANCE INFORMATION
 INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
 --END--
 -----END MESSAGE-----
 -----COPIED MESSAGE-----
 [05/03/17 05:46:12 MWITHERSPOON]
 Received: 5/3/2017 5:43:45 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690
 --DHSMV--

DHSMV RECORD -
 TAG: EBWH13 VIN: 1HGCD5660TA251241 MAKE: HOND BODY: 4D CLASS: 001
 YR MK: 96 WEIGHT: 002985 TRANSFER COLOR: GRN GVW: 000000
 OWNER: AUDLEY RICHARD GARRICKS DOB: 05/06/72
 SEX: M

20170503054300111FQL FL0131001EBWH13 2017

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17039989	05/08/2017 22:17:37	337	NW 170 ST			NM				NMB	Z3	241	
13 COMMUNITY CONTACT	3									09	158		

Notes:

Time Received: 05/08/2017 22:17:37 1st Arrive: 05/08/2017 22:17:37 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 158 05/08/2017 22:17:37 22:17:37 00:00:00 00:00:00 22:19:27 09 000:00:00 000:01:50
 # Units: 1

17040313	05/09/2017 22:42:32	337	NW 170 ST			NM				NMB	Z3	241	
13 COMMUNITY CONTACT	3									C	158		

Notes:

Time Received: 05/09/2017 22:42:32 1st Arrive: 05/09/2017 22:42:33 Incident Response Time: 000:00:01
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 158 05/09/2017 22:42:33 22:42:33 00:00:00 00:00:00 22:48:17 C 000:00:00 000:05:44
 # Units: 1

17041671	05/14/2017 04:03:37	337	NW 170 ST			NM				NMB	Z3	241	
26V BURGLARY TO A	3									R	384	2017-0514-02	
VEH													

Notes:

Time Received: 05/14/2017 04:03:37 1st Arrive: 05/14/2017 04:03:38 Incident Response Time: 000:00:01
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 384 05/14/2017 04:03:38 04:03:38 00:00:00 00:00:00 04:49:26 R 000:00:00 000:45:48
 # Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17042826	05/18/2017 02:05:26	3	337 NW 170 ST		NM			NMB	342	Z3	241
26V	BURGLARY TO A						R				2017-0518-03
VEH											

Notes:

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
Nature	Priority	Caller Name	Call Src	Business		Prime Unit Report #			

-----COPIED MESSAGE-----

Received: 5/18/2017 2:05:38 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690
 --DHSMV--
 20170518020500042FQL FL0131001EVWD51 2017

DHSMV RECORD -
 TAG: EVWD51 VIN: 5NPE24AF3HH503708 MAKE: HYUN BODY: 4D CLASS: 009
 YR MK: 17 WEIGHT: 003250 ORIGINAL - NEW COLOR: SIL GVW: 000000
 OWNER: EAN HOLDINGS, LLC DOB: NONE

SEX:
 14002 E 21ST ST STE 1500 COUNTY RES: 10 PREV ST:
 TULSA OK 74134-1424 DECAL EXP: 06/30/18 MILEAGE: 0000010
 DECAL/YR: 04968310/8 REG ACTIVITY: 03/10/17 VEH USE: LEASE
 TITLE: 0125292048 TITLE ISSUE: 11/14/16

REGISTRANT(S) INFORMATION
 REGISTRANT 1: EAN HOLDINGS, LLC SEX: DOB: NONE
 14002 E 21ST ST STE 1500
 TULSA OK 74134-1424 DL#1- NO FL DL
 REGISTRANT 2: SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 LIEN DATE: NONE

INSURANCE INFORMATION
 INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
 --END--
 -----END MESSAGE----- [05/18/17 02:05:46 SBROWN]

Incident # Date/Time Street Priority Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bt RA

Unit Dispatch En-Route Arrive Transport Hospital Clear Incident Response Time: : : Close Code Unit Response Time On-Scene

Units: 1

17042867 05/18/2017 03:37:43 337 NW 170 ST NM NMB Z3 241

34 DISTURBANCE 3 SELF G5IVE C 300

Notes: {300} qru no rpt [05/18/17 05:58:54 U117]
 {300} start a routine 15 [05/18/17 03:37:58 U117]

Time Received: 05/18/2017 03:37:43 1st Arrive: 05/18/2017 03:37:43 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
121	05/18/2017 03:39:05	03:39:05	03:42:34	00:00:00	00:00:00	03:55:00	09	000:03:29	000:12:26
126	05/18/2017 03:39:13	03:39:13	03:42:19	00:00:00	00:00:00	03:57:07	09	000:03:06	000:14:48
133	05/18/2017 03:37:56	03:37:56	03:41:56	00:00:00	00:00:00	04:08:47	09	000:04:00	000:26:51
152	05/18/2017 03:38:30	03:38:30	03:42:15	00:00:00	00:00:00	04:06:23	09	000:03:45	000:24:08
153	05/18/2017 03:37:56	03:37:56	03:42:04	00:00:00	00:00:00	04:07:30	09	000:04:08	000:25:26
300	05/18/2017 03:37:43	00:00:00	03:37:43	00:00:00	00:00:00	05:58:56	C	000:00:00	002:21:13

Units: 6

17042868 05/18/2017 03:37:43 337 NW 170 ST NM NMB Z3 241

34 DISTURBANCE 3 SELF G5IVE DUP

Notes: duplicate [05/18/17 03:37:50 U117]

Time Received: 05/18/2017 03:37:43 1st Arrive: Incident Response Time: : :

// : : 00:00:00 00:00:00 00:00:00 00:00:00 # Units: 0

Incident #	Date/Time	Street	City	Additional Location Info	Agcy	Dist	SVBt	RA
17043219	05/19/2017 14:27:50	337 NW 170 ST	NM		NMB	Z3	241	

Nature	Priority	Caller Name	Call Src	Business	Close	Prime Unit Report #
27 THEFT	3	KATURA			R	384

Notes: *****STATION REPORT***** [05/19/17 14:29:38 RCOMES] compli purse was stolen last night from inside the club.....car keys house keys and all her personal information was in the purse.....compli thinks it should be on video [05/19/17 14:29:30 RCOMES]

Time Received: 05/19/2017 14:27:50 1st Arrive: 05/19/2017 14:37:23 Incident Response Time: 000:09:32

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
384	05/19/2017 14:37:14	14:37:14	14:37:23	00:00:00	00:00:00	15:08:51	R	000:00:09	000:31:28

Units: 1

17043961	05/22/2017 00:27:25	337 NW 170 ST	NM		NMB	Z3	241
13	COMMUNITY CONTACT	3	SELF	GSIVE	09	158	

Notes:

Time Received: 05/22/2017 00:27:25 1st Arrive: 05/22/2017 00:27:25 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	05/22/2017 00:27:25	00:27:25	00:27:25	00:00:00	00:00:00	00:27:35	09	000:00:00	000:00:10

Units: 1

17044191	05/22/2017 17:29:25	337 NW 170 ST	NM		NMB	Z3	241
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27	THEFT	3	DIONERYS JIMENEZ	WALK	GSIVE	R	336	2017-0522-30
----	-------	---	------------------	------	-------	---	-----	--------------

Notes: **station rpt**
Comp debit card was stolen 2 months ago. comp previously contacted the bank , and they are now requesting a police rpt. [05/22/17 17:30:07 U117]

Time Received: 05/22/2017 17:29:25 1st Arrive: 05/22/2017 18:01:40 Incident Response Time: 000:32:15

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
336	05/22/2017 17:33:14	17:33:14	18:01:40	00:00:00	00:00:00	18:48:51	R	000:28:26	000:47:11

Units: 1

Incident # Date/Time Priority Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/RT RA
 Nature

17045677 05/28/2017 03:04:33 337 NW 170 ST NM NM NMB Z3 241
 34 DISTURBANCE 3 SELF G 5IVE C 334

Notes: Time Received: 05/28/2017 03:04:33 1st Arrive: 05/28/2017 03:04:33 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 334 05/28/2017 03:04:33 00:00:00 03:04:33 00:00:00 00:00:00 03:04:37 C 000:00:00 000:00:04
 # Units: 1

17045678 05/28/2017 03:05:21 337 NW 170 ST NM NM NMB Z3 241
 20 TRAFFIC DETAIL 3 SELF G 5IVE 09 152

Notes: DS [05/28/17 06:24:26 Unit:150]
 Officers were able to clear the roadway and parking lot of the establishment without incident. QRU NR [05/28/17 05:14:21 Unit:152]
 {150} ADV UNITS THEY CAN CLR G-5IVE [05/28/17 03:49:08 SBROWN]
 {746} N SEABOARD RD/ NW 4 AV IS CLR [05/28/17 03:38:40 SBROWN]
 {152} HAVE NW 3 AV BLOCKED OFF [05/28/17 03:16:37 SBROWN]
 {133} HAVE NW 4/171 BLOCKED WITH 152 [05/28/17 03:15:11 SBROWN]
 4 av /171 st prevent unit from going southbound...2nd unit prevent people from enter on 3 av [05/28/2017 03:05:22 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time:	Close Code	Unit Response Time	On-Scene
133	05/28/2017 03:05:28	03:05:28	03:09:57	00:00:00	00:00:00	03:51:12	09	000:04:29	000:41:15	
150	05/28/2017 03:06:12	03:06:12	03:25:04	00:00:00	00:00:00	03:59:01	09	000:18:52	000:33:57	
152	05/28/2017 03:05:52	03:05:52	03:09:55	00:00:00	00:00:00	03:05:49	C	000:04:03	000:-4:-6	
153	05/28/2017 03:12:19	03:12:19	03:24:04	00:00:00	00:00:00	03:59:01	09	000:11:45	000:34:57	
182	05/28/2017 03:14:20	03:14:20	03:25:04	00:00:00	00:00:00	03:59:01	09	000:10:44	000:33:57	
385	05/28/2017 03:26:27	03:26:27	03:36:56	00:00:00	00:00:00	03:51:10	09	000:10:29	000:14:14	
746	05/28/2017 03:38:35	00:00:00	03:38:35	00:00:00	00:00:00	03:59:01	09	000:00:00	000:20:26	

Units: 7

Incident # 17046117 Date/Time 05/30/2017 05:05:58 337 NW 170 ST Priority 3 Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bt RA
 Nature 141MA MISD ARREST 3 SELF G 5IVE NM R 275 NMB 23 241
 Prime Unit Report #

Notes: [275-TRANSPORT] {275} End Mileage: 101870.0 [05/30/17 08:23:31 U43]
 [275-TRANSPORT] {275} Beg Mileage: 101850.0 [05/30/17 07:29:06 U43]
 [275-TRANSPORT] {275} ADULT FEMALE [05/30/17 07:29:06 U43]
 -----COPIED MESSAGE-----

Received: 5/30/2017 5:58:43 AM
 From: SYSTEM (SYSTEM)
 Message: P131000640 0 20170530055800030
 --NLETS--
 DR.CAOLN0000

02:58 05/30/2017 04770
 02:58 05/30/2017 05643 FL0131002
 *1209612820
 TXT

NAME/ESEIMOKUMOH LEEANDRA SHANTEL
 ADDR/1348 SAN YSIDRO DR. BEVERLY HILLS, CA.
 SEX/F. DOB/010292. HGT/502. WGT/115. HA/BLK. EYE/BRO.
 OLN/NONE
 F2253845 USED FOR IDENTIFICATION ONLY
 RSTR:NONE
 STATUS:NO VALID OLN

END--END--
 -----END MESSAGE----- [05/30/17 06:03:05 MWITHERSPOON]
 [275-TRANSPORT] {275} End Mileage: 101850.0 [05/30/17 05:13:28 MWITHERSPOON]
 [275-TRANSPORT] {275} Beg Mileage: 101846.0 [05/30/17 05:06:08 MWITHERSPOON]
 [275-TRANSPORT] {275} ADULT FEMALE [05/30/17 05:06:08 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
192	05/30/2017 05:08:38	05:08:38	05:11:42	00:00:00	00:00:00	05:36:52	09	000:03:04	000:25:10	
263	05/30/2017 07:22:30	07:22:30	00:00:00	00:00:00	00:00:00	08:11:14	09	::	::	
275	05/30/2017 05:05:58	00:00:00	05:05:58	07:29:06	00:00:00	09:37:08	R	000:00:00	004:31:10	

Units: 3

Incident # Date/Time Priority Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SVBt RA

Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

17050745 06/14/2017 02:31:56 337 NW 170 ST NM NMB Z3 241
 14MA MISD ARREST 3 SELF G SIVE AF 651 2017-0614-01

Notes: [111-TRANSPORT] {111} End Mileage: 113090.0 [06/14/17 03:15:43 SBROWN]
 [111-TRANSPORT] {111} Beg Mileage: 113086.0 [06/14/17 03:05:49 U10]

Time Received: 06/14/2017 02:31:56 1st Arrive: 06/14/2017 02:31:56 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

111 06/14/2017 02:53:41 02:53:41 03:15:36 03:05:49 00:00:00 03:43:40 09 000:21:55 000:28:04
 651 06/14/2017 02:31:56 02:31:56 02:31:56 00:00:00 00:00:00 03:14:52 AF 000:00:00 000:42:56

Units: 2

Time Received: 06/16/2017 00:10:59 1st Arrive: 06/16/2017 00:10:59 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

17051320 06/16/2017 00:10:59 337 NW 170 ST NMB Z3 241
 13 SPECIAL 3 SELF G SIVE C 780

ASSIGNMENT

Notes: {780} HAVE ALL UNITS MEET AT SHELL GAS STATION [06/16/17 00:11:34 ISANCHEZ]

334 06/16/2017 00:13:45 00:13:45 00:13:45 00:00:00 00:00:00 00:00:00 09 000:00:00 000:00:00
 746 06/16/2017 00:11:11 00:11:11 00:11:11 00:00:00 00:00:00 05:58:59 09 000:00:00 005:47:48
 776 06/16/2017 00:11:11 00:11:11 00:11:11 00:00:00 00:00:00 05:59:09 09 000:00:00 005:47:58
 777 06/16/2017 00:11:11 00:11:11 00:11:11 00:00:00 00:00:00 05:59:30 09 000:00:00 005:48:19
 780 06/16/2017 00:10:59 00:10:59 00:10:59 00:00:00 00:00:00 05:58:37 C 000:00:00 005:47:38
 798 06/16/2017 00:11:11 00:11:11 00:11:11 00:00:00 00:00:00 05:59:39 09 000:00:00 005:48:28

Units: 6

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	S/Bt	RA
17051379	06/16/2017 03:28:10	337 NW 170 ST					NM					Z3	241
34	DISTURBANCE	3			SELF	G 5IVE			R	743		2017-0616-01	

Notes:

Time Received: 06/16/2017 03:28:10 1st Arrive: 06/16/2017 03:28:10 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 743 06/16/2017 03:28:10 03:28:10 00:00:00 00:00:00 04:13:39 R 000:00:00 000:45:29
 # Units: 1

17051382	06/16/2017 05:57:41	337 NW 170 ST					NM					NMB	Z3	241
18	HIT AND RUN	3			SELF	G 5IVE			R	342		2017-0616-04		

Notes:

Time Received: 06/16/2017 05:57:41 1st Arrive: 06/16/2017 05:57:42 Incident Response Time: 000:00:01
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 342 06/16/2017 05:57:42 05:57:42 00:00:00 00:00:00 06:02:32 R 000:00:00 000:04:50
 # Units: 1

17051383	06/16/2017 06:43:54	337 NW 170 ST					NM					NMB	Z3	241
15	AOA	3	AVENTURA PD/	PHONE	G 5IVE					C		798		

Notes: unit is qrxing in frnt of main entrance [06/16/17 06:57:57 U10]

vict's name romanes oliver b/m dob 04/18/1992 hit twice in the abdomen and once in the head [06/16/17 06:57:13 U10]
 aven 50 called back to advd...the 30 occ'd when he was leaving g5 ukln exactly where...whi corvette still at jimhn and secured by security at the hosp
 [06/16/17 06:56:09 U10]
 according to aven 50, their unit was advd by the vict's family member that the veh has been shot up, however, the unit did not know the whereabouts of
 the at the time we recv'd the call [06/16/17 06:53:28 U10]
 vict is now in surgery [06/16/17 06:48:10 U10]
 to aventura hosp [06/16/17 06:47:52 U10]
 vict was orig taken to jimhn then transferred [06/16/17 06:46:47 U10]

Time Received: 06/16/2017 06:43:54 1st Arrive: 06/16/2017 07:11:54 Incident Response Time: 000:28:00
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 275 06/16/2017 07:02:56 07:02:56 07:11:54 00:00:00 00:00:00 09:35:42 C 000:08:58 002:23:48

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
279	06/16/2017 07:09:18	07:09:18		07:28:03	00:00:00	00:00:00		08:45:34	C	000:18:45	001:17:31		
600	06/16/2017 09:01:39	09:01:39		09:06:53	00:00:00	00:00:00		09:46:01	C	000:05:14	000:39:08		
740	06/16/2017 07:15:15	07:15:15		07:15:15	00:00:00	00:00:00		09:35:34	C	000:00:00	002:20:19		
780	06/16/2017 08:17:05	08:17:05		08:17:19	00:00:00	00:00:00		10:11:03	C	000:00:14	001:53:44		
798	06/16/2017 07:04:44	07:04:44		08:22:07	00:00:00	00:00:00		14:27:13	C	001:17:23	006:05:06		
# Units: 6													

Incident # 17052904 Date/Time 06/21/2017 15:17:43 337 NW 170 ST Street Heidy Vicente Call Src Business City Additional Location Info Close Agcy Dist SUI# RA
 Nature 14IN INVESTIGATION 3 HEIDY VICENTE PHONE G5IVE NM SUPP 332 2017060827 Prime Unit Report # YN

Notes: P131000641 --NCIC-- 1L01FLS1228254344 FL0131002 20170624132600134QA FL0131002 YN 7643301

MKE/STOLEN ARTICLE
 OR/FL0131000 TYP/PWATCH SER/7643301 BRA/ROLEX
 DOT/20170605
 OCA/2017060827
 NOA/N
 MIS/GOLD ROLEX WATCH UNKNOWN MODEL OR KARAT GOLD
 OPT/IN AS OF 20170624
 NIC/A494396510 DTE/20170624 1326 EDT DLU/20170624 1326 EDT
 ORI IS NORTH MIAMI BEACH PD 305 949-5500

--FCIC HIT RESPONSE--

STOLEN ARTICLE
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 ARTICLE TYP: WATCH
 SERIAL NO: 7643301 THEFT DATE: 06/05/2017
 BRAND: ROLEX ENTRY DATE: 06/24/2017
 CASE NO: 2017060827 PCN: A116746657
 ENTERING MNE: P13100001 NIC: A494396510
 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: GOLD ROLEX WATCH UNKNOWN MODEL OR KARAT GOLD

--END-- [06/24/17 13:27:12 RGOMES]
 STATION REPORT [06/21/17 15:20:28 MWITHERSPOON]
 serial # 7643301 [06/21/17 15:19:22 MWITHERSPOON]
 comp needs to add the serial number for her stolen rolex watch [06/21/17 15:19:00 MWITHERSPOON]

Time Received: 06/21/2017 15:17:43 1st Arrive: 06/21/2017 15:20:52 Incident Response Time: 000:03:09

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
Nature	Priority	Caller Name	Call Src	Business		Prime Unit Report #			

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
332	06/21/2017 15:20:52	15:20:52	15:20:52	00:00:00	00:00:00	16:21:05	SUPP	000:00:00	001:00:13
# Units: 1									

17055767	07/01/2017 02:27:34	337 NW 170 ST	NM						
13	WATCH ORDER	3	SELF	G SIVE				09	133

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
133	07/01/2017 02:27:34	02:27:34	02:27:34	00:00:00	00:00:00	02:52:35	09	000:00:00	000:25:01
# Units: 1									

Time Received: 07/01/2017 02:27:34 1st Arrive: 07/01/2017 02:27:34 Incident Response Time: : :
 Incident Response Time On-Scene

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
17055998	07/02/2017 04:31:25	337 NW 170 ST	NM						

Nature	Priority	Caller Name	Call Src	Business	Close	Prime Unit Report #
52 NARCOTICS INVEST	3		SELF	G 5IVE	R	

Notes: [275-TRANSPORT] [275] End Mileage: 15171.0 [07/02/17 08:18:44 SBROWN]
 [275-TRANSPORT] [275] Beg Mileage: 15152.0 [07/02/17 07:53:35 SBROWN]
 [275-TRANSPORT] [275] ADULT MALE AND FEMALE [07/02/17 07:53:35 SBROWN]

Received: 7/2/2017 6:59:10 AM
 From: SYSTEM (SYSTEM)
 Message: P131000641 YN 20170702065900016QV FL0131002 HRXT45 FL

--NCIC--
 1L01FLS1233951326
 FL0131002

NO RECORD LIC/HRXT45 LIS/FL
 --FCIC HIT RESPONSE--

ABANDONED VEHICLE
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 LIC PLATE: HRXT45 LIC ST: FL LIC YR: 2017 ENTRY DATE: 07/02/2017
 LIC TYPE: REGULAR PASSENGER AUTOMOBILE PLATES RECOVERY DATE: 07/02/2017
 VIN: 2G1FS1EW3A9221177 VEH YEAR: 2010 PCN: V116762270
 VEH COLOR: SILVER NIC: NONE
 VEH MAKE: CHEVROLET
 VEH MODEL: CAMARO
 VEH STYLE: 2 DOOR SEDAN
 CASE NO: 2017070207
 ENTERING MNE: P13100001
 ENTERING AGY: FLO131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: VEH TOWED TO DOWNTOWN TOWING 301 NW 170 ST PH-305 576 0989****HO
 LD FOR OFC HAMILTON UNIT 334 REF INVESTIGATION****

--END--
 END MESSAGE [07/02/17 06:59:16 SBROWN]

11304 ARRIVAL 571 [07/02/17 06:04:46 MWITHERSPOON]
 [171-TRANSPORT] [171] End Mileage: 142025.0 [07/02/17 05:48:39 MWITHERSPOON]
 COUNTY 11304 ENROUTE [07/02/17 05:45:36 MWITHERSPOON]
 NEG ON FEMALE OFCR FOR AVENTURA AND SUNNY ISLES [07/02/17 05:45:29 MWITHERSPOON]
 [171] REQ A FEMALE OFCR FOR A SEARCH [07/02/17 05:43:40 MWITHERSPOON]
 [171-TRANSPORT] [171] Beg Mileage: 142020.0 [07/02/17 05:39:22 MWITHERSPOON]

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bl	RA
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[171-TRANSPORT] {171} ADULT FEMALE [07/02/17 05:39:22 MW/ITHERSPOON]
 UDTs: {126} Wrecker arrival [07/02/17 05:29:40 MW/ITHERSPOON]
 WRKER ENR REQ VIALAND LINE [07/02/17 05:12:19 MW/ITHERSPOON]
 {334} REQ A HOOK [07/02/17 05:12:07 MW/ITHERSPOON]
 S-530-421-87-590-0 ORGAN DONOR

JABORA,ANATOLIA,SMITH FT LAUDERDALE FL 33311
 1480 NW 22ND CT APT 1 FT LAUDERDALE FL 33311
 TYPE LIC: CLASS E OPERATOR DOB: 03/10/1987 HT: 503 RACE: B SEX: F
 CURRENT LICENSE ISSUED: 06/27/2011 EXPIRES: 03/10/2020 REP. LIC. ISSUED 05/12/17
 VALID LICENSE SOC SEC:589489032 [07/02/17 04:55:08 SBROWN]

{804} MALE SUBJ STILL AT LARGE [07/02/17 04:39:21 SBROWN]
 {804} 2ND FEMALE SUBJ OUT OF THE VEHICLE [07/02/17 04:39:09 SBROWN]
 {334} * 359 NW 170 ST [07/02/17 04:36:00 SBROWN]
 {334} VEH STOPPED IFO 359 NW 171 ST [07/02/17 04:35:36 SBROWN]
 {334} MALE IS HOLDING UP HIS PANTS SO HE SHOULDNT HAVE GOT TO FAR [07/02/17 04:35:12 SBROWN]
 {804} ATTEMPTING TO GET THE SUBJ OUT THE VEH [07/02/17 04:33:02 SBROWN]
 {334} ATTEMPTING TO TAKE SUBJECT OUT OF THE VEH [07/02/17 04:32:59 MW/ITHERSPOON]
 {334} b/m gid teeth drk pants polo shirt [07/02/17 04:32:39 SBROWN]
 {334} HAVE UNITS COME TO LOCATION TO GET THE MALE OUT THE VEH [07/02/17 04:32:16 SBROWN]

COPIED MESSAGE
 Received: 7/2/2017 4:31:55 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690 20170702043100012FQL FL0131001HRXT45 2017
 --DHSMV--

DHSMV RECORD -
 TAG: HRXT45 VIN: 2G1FS1EW3A9221177 MAKE: CHEV BODY: 2D CLASS: 001
 YR MK: 10 WEIGHT: 003849 TRANSFER COLOR: SIL GVW: 000000
 OWNER: CHERRINA CAM-MARIE DENMARK DOB: 12/24/90
 SEX: F
 5438 NW 27TH ST APT 10 COUNTY RES: 10 PREV ST: FL
 LAUDERHILL FL 33313-0000 DECAL EXP: 12/24/17 MILEAGE: 0082854
 DECALYR: 197269677 REG ACTIVITY: 02/28/17 VEH USE: PRIVATE
 TITLE: 0126009840 TITLE ISSUE: 02/28/17

REGISTRANT(S) INFORMATION
 REGISTRANT 1: CHERRINA CAM-MARIE DENMARK
 5438 NW 27TH ST APT 10 SEX: F DOB: 12/24/90
 LAUDERHILL FL 33313-0000 DL#1- D5621039096640
 REGISTRANT 2:

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA

SEX: DOB: / /
DL#2- NO FL DL

LIEN INFORMATION:
SANTANDER CONSUMER U SA LIEN DATE: 02/28/17
PO BOX 961288
FORT WORTH TX 76161-0288

INSURANCE INFORMATION
INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
--END--
-----END MESSAGE----- [07/02/17 04:32:02 MWITHERSPOON]
{334} PERIMETER FROM NW 3 AV/ 171 ST- 170 ST [07/02/17 04:32:00 SBROWN]

Received: 7/2/2017 4:31:37 AM
From: SYSTEM (SYSTEM)
Message:
P131000640
--DHSMV--
20170702043100013FQL FL0131002HRXT45 2017

DHSMV RECORD -
TAG: HRXT45 VIN: 2G1FS1EW3A9221177 MAKE: CHEV BODY: 2D CLASS: 001
YR MK: 10 WEIGHT: 003849 TRANSFER COLOR: SIL GVW: 000000
OWNER: CHERRINA CAM-MARIE DENMARK DOB: 12/24/90
SEX: F
5438 NW 27TH ST APT 10 COUNTY RES: 10 PREV ST: FL
LAUDERHILL FL 33313-0000 DECAL EXP: 12/24/17 MILEAGE: 0082854
DECAL/YR: 197269677 REG ACTIVITY: 02/28/17 VEH USE: PRIVATE
TITLE: 0126009840 TITLE ISSUE: 02/28/17

REGISTRANT(S) INFORMATION
REGISTRANT 1: CHERRINA CAM-MARIE DENMARK
5438 NW 27TH ST APT 10 FL 33313-0000 SEX: F DOB: 12/24/90
LAUDERHILL FL 33313-0000 DL#1- D562103909640
REGISTRANT 2:

Incident # **Date/Time** **Priority** **Street** **Caller Name** **Call Src** **Business** **City** **Additional Location Info** **Close** **Agcy Dist** **SV/Bt** **RA**
Nature

SEX: DOB: / /
 DL#2- NO FL DL
 LIEN INFORMATION:
 SANTANDER CONSUMER U SA LIEN DATE: 02/28/17
 PO BOX 961288
 FORT WORTH TX 76161-0288

INSURANCE INFORMATION
 INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
 --END--
 END MESSAGE----- [07/02/17 04:31:41 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
126	07/02/2017 04:32:12	04:32:12	04:36:04	00:00:00	00:00:00	06:02:07	09	000:03:52	001:26:03	
133	07/02/2017 04:33:24	05:49:47	05:49:47	00:00:00	00:00:00	07:30:23	09	001:16:23	001:40:36	
152	07/02/2017 04:32:12	04:32:12	00:00:00	00:00:00	00:00:00	05:42:12	09	:::	:::	
171	07/02/2017 05:39:01	05:39:01	05:48:17	05:39:22	00:00:00	07:53:43	R	000:09:16	002:05:26	
275	07/02/2017 07:53:11	07:53:11	08:18:37	07:53:36	00:00:00	09:54:06	09	000:25:26	001:35:29	
334	07/02/2017 04:31:25	04:31:25	04:31:25	00:00:00	00:00:00	06:04:14	09	000:00:00	001:32:49	
804	07/02/2017 04:31:47	04:31:47	04:31:47	00:00:00	00:00:00	06:43:14	09	000:00:00	002:11:27	

Units: 7

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SUB#	RA
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17056758	07/05/2017 01:54:38	337	NW 170 ST				NM			NMB	Z3	241	
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315	AOA WITH INJ	1	NMB150							C	158		
-----	--------------	---	--------	--	--	--	--	--	--	---	-----	--	--

Notes: DS [07/05/17 06:31:53 Unit:150]
 Responded in regard to crowd control. Issue was resolved after several officers arrived. QRU N/R [07/05/17 04:28:24 Unit:158]
 UDTS: {150} Slow Units [07/05/17 01:56:42 U10]
 {150} hv units respond on a 3 [07/05/17 01:55:30 U10]

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
111	07/05/2017 01:55:41	01:55:41	02:02:56	00:00:00	00:00:00	00:00:00	02:33:44	C	000:07:15	000:30:48	
112	07/05/2017 01:55:25	01:55:25	02:02:22	00:00:00	00:00:00	00:00:00	02:33:29	09	000:06:57	000:31:07	
127	07/05/2017 01:55:02	01:55:02	02:01:15	00:00:00	00:00:00	00:00:00	02:13:45	C	000:06:13	000:12:30	
150	07/05/2017 01:55:18	01:55:18	01:55:22	00:00:00	00:00:00	00:00:00	03:36:15	09	000:00:04	001:40:53	
158	07/05/2017 01:55:00	01:55:00	00:00:00	00:00:00	00:00:00	00:00:00	02:05:30	C	:::	:::	
182	07/05/2017 01:55:48	01:55:48	01:55:48	00:00:00	00:00:00	00:00:00	03:36:17	09	000:00:00	001:40:29	
192	07/05/2017 01:58:08	01:58:08	00:00:00	00:00:00	00:00:00	00:00:00	02:05:42	C	:::	:::	
K912	07/05/2017 01:55:34	01:55:34	02:00:12	00:00:00	00:00:00	00:00:00	02:24:37	09	000:04:38	000:24:25	

Units: 8

17056781	07/05/2017 04:29:50	337	NW 170 ST							NMB	Z3	241
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Notes: DS [07/05/17 06:30:45 Unit:150]
 {334} UNFOUNDED [07/05/17 04:33:53 MWITHERSPOON]
 {334} WILL ADV [07/05/17 04:32:01 MWITHERSPOON]
 male called stating he was having problems with the bouncer at g5ive [07/05/17 04:30:27 MWITHERSPOON]

Unit	Dispatch	Time Received	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
127	07/05/2017 04:31:09	04:31:09	00:00:00	00:00:00	00:00:00	00:00:00	04:31:41	09	:::	:::	
158	07/05/2017 04:31:09	04:31:09	00:00:00	00:00:00	00:00:00	00:00:00	00:00:00		:::	:::	
334	07/05/2017 04:31:54	04:31:54	04:31:54	00:00:00	00:00:00	00:00:00	04:33:55	C	000:00:00	000:02:01	

Units: 3

Incident #	Date/Time	Street	City	Additional Location Info	Agcy	Dist	St/Bt	RA
17058015	07/09/2017 03:50:05	337 NW 170 ST	NM		NMB	Z3	241	
13NE NIGHT EYES	3				C	171		

Notes:

Time Received: 07/09/2017 03:50:05 1st Arrive: 07/09/2017 03:50:06 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
171	07/09/2017 03:50:06	03:50:06	03:50:06	00:00:00	00:00:00	04:40:43	C	000:00:00	000:50:37

Units: 1

17058867 07/12/2017 08:30:37 337 NW 170 ST

14LS LOST/STOLEN 3 VICKEY GURLEY PHONE G5IVE NMB 050 050 241

PROPERTY

Notes: DWF [07/12/17 11:28:14 Unit:740]

***EVENT NUMBER GIVEN FOR REPLACEMENT PURPOSES *** [07/12/17 08:33:40 LSTEVENSI]

DOB: 07/11/85... LOST WALLET, WALLET CONTAINED: FL DL, \$500 IN CASH, SUNCOAST CU DEBIT AND SOCIAL SEC CARD.... CALLER ADVD SHE'S NOT CONCERNED REF THE \$500, SHE'S ONLY WANTS HER DL AND SOCIAL SEC REPLACED [07/12/17 08:32:50 LSTEVENSI]

Time Received: 07/12/2017 08:30:37 1st Arrive: 07/12/2017 08:32:51 Incident Response Time: 000:02:14

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
050	07/12/2017 08:32:51	08:32:51	08:32:51	00:00:00	00:00:00	08:34:20	C	000:00:00	000:01:29

Units: 1

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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17059181	07/13/2017 04:52:08	337	NW 170 ST				NM			NMB	Z3	241	
22	STOLEN VEHICLE	3			SELF	G 5IVE			R	342		2017-0713-05	

Notes: This is a reopened incident. [07/13/2017 05:59:07 U10]
 -----COPIED MESSAGE-----

Received: 7/13/2017 5:25:00 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000691 YN 20170713052500049QV FL0131001 ECIS24 FL

--NCIC--
 1L01FLS1241684212
 FL0131001

MKE/STOLEN VEHICLE
 ORI/FL0131000 LIC/ECIS24 LIS/FL LIY/2017 LIT/PC
 VIN/WDDLJ9BB3DA066383 VYR/2013
 VMA/MERZ VMO/L55 VST/4D VCO/SIL DOT/20170713
 OCA/2017071305
 NOA/N
 MIS/TAKEN WITH THE VEHICLE KEYS
 OPT/IN AS OF 20170713
 NIC/V689403920 DTE/20170713 0523 EDT DLU/20170713 0523 EDT
 ORI IS NORTH MIAMI BEACH PD 305 949-5500

--FCIC HIT RESPONSE--

STOLEN VEHICLE
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 LIC PLATE: ECIS24 LIC ST: FL LIC YR: 2017 THEFT DATE: 07/13/2017
 LIC TYPE: REGULAR PASSENGER AUTOMOBILE PLATES ENTRY DATE: 07/13/2017
 VIN: WDDLJ9BB3DA066383 VEH YEAR: 2013 PCN: V116782606
 VEH COLOR: SILVER NIC: V689403920
 VEH MAKE: MERCEDES-BENZ
 VEH MODEL: L55
 VEH STYLE: 4 DOOR SEDAN, TRUCK/PICK-UP 4 DOOR
 CASE NO: 2017071305
 ENTERING MNE: P13100001
 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: TAKEN WITH THE VEHICLE KEYS

--END--

Incident #	Date/Time	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
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END MESSAGE----- [07/13/17 05:25:06 SBROWN]

BOL'D TO MAIN [07/13/17 04:56:23 SBROWN]
 BOL'D TO MIAMI-DADE [07/13/17 04:55:44 SBROWN]
 {342} TIME DELAY 5 MINUTES [07/13/17 04:54:14 SBROWN]

COPIED MESSAGE-----

Received: 7/13/2017 4:52:17 AM
 From: SYSTEM (SYSTEM)

Message:

P131000690

20170713045200048FQL FL0131001ECIS24 2017

--DHSMV--

DHSMV RECORD -

TAG: ECIS24 VIN: WDDLJ9BB3DA066383 MAKE: MERZ BODY: 4D CLASS: 001
 YR MK: 13 WEIGHT: 004318 ORIGINAL - USED COLOR: SIL GVW: 000000
 OWNER: MICHELLE J CAROLUS DOB: 11/13/87

523 SW 147TH AVE SEX: F
 PEMBROKE PINES COUNTY RES: 10 PREV ST: NY
 DECAL/YR: 02700256/7 REG ACTIVITY: 12/30/15 VEH USE: PRIVATE
 TITLE: 0119750076 TITLE ISSUE: 08/05/15

REGISTRANT(S) INFORMATION

REGISTRANT 1: MICHELLE J CAROLUS SEX: F DOB: 11/13/87
 523 SW 147TH AVE
 PEMBROKE PINES FL 33027-6105 DL#1- C642550879132
 REGISTRANT 2: DL#2- NO FL DL

SEX: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 SANTANDER CONSUMER U SA LIEN DATE: 06/24/15
 PO BOX 961288
 FORT WORTH TX 76161-0288

INSURANCE INFORMATION

INSURER: GEICO INDEMNITY COMPANY POLICY # 4399081522
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

Incident # Date/Time Street Caller Name Call Src Business City Additional Location Info Close Agcy Dist SV/Bt RA

Nature Priority END DHSMV RESPONSE [07/13/17 04:52:23 SBROWN]
 GRY MERZ CLS550 FL-EGISS24 [07/13/2017 04:52:08 SBROWN]

Time Received: 07/13/2017 04:52:08 1st Arrive: 07/13/2017 04:52:08 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene

342 07/13/2017 05:59:43 05:59:43 00:00:00 00:00:00 05:58:22 R 000:00:00 000:-1:-21 # Units: 1

17059661 07/15/2017 00:26:19 337 NW 170 ST NM NMB Z3 241
 17 ACCIDENT 3 SELF GSIVE ACC 724 2017-0715-01

Notes: -----COPIED MESSAGE-----
 Received: 7/15/2017 12:44:21 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690 20170715004400004FQL FLO131001DKLW31 2017
 --DHSMV--

DHSMV RECORD -
 TAG: DKLW31 VIN: 3C4PDCAB0FT573478 MAKE: DODG BODY: UT CLASS: 001
 YR MK: 15 WEIGHT: 003860 ORIGINAL - NEW COLOR: BLU GVW: 000000
 OWNER: ROSA M AMADOR DOB: 01/18/54 SEX: F
 15890 N MIAMI AVE COUNTY RES: 01 PREV ST:
 MIAMI FL 33169-6745 DECAL EXP: 01/18/18 MILEAGE: 0000015
 DECALYR: 04143360/8 REG ACTIVITY: 02/21/17 VEH USE: PRIVATE
 TITLE: 0117133467 TITLE ISSUE: 12/11/14

REGISTRANT(S) INFORMATION
 REGISTRANT 1: ROSA M AMADOR SEX: F DOB: 01/18/54
 15890 N MIAMI AVE
 MIAMI FL 33169-6745 DL#1- A536733545180
 REGISTRANT 2:

LIEN INFORMATION:
 CHRYSLER CAPITAL SEX: DOB: / /
 DL#2- NO FL DL LIEN DATE: 11/24/14

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
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PO BOX 961272
 FT WORTH TX 76161-0000

INSURANCE INFORMATION
 INSURER: GEICO INDEMNITY COMPANY POLICY # 4493430872
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

END DHSMV RESPONSE
 --END--

-----END MESSAGE----- [07/15/17 00:44:53 RGOMES]
 -----COPIED MESSAGE-----

Received: 7/15/2017 12:44:35 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690 20170715004400006FQL FL0131001HVAM44 2017
 --DHSMV--

DHSMV RECORD -
 TAG: HVAM44 VIN: WDDZF4JBXHA201025 MAKE: MERZ BODY: 4D CLASS: 001
 YR MK: 17 WEIGHT: 003691 ORIGINAL - NEW COLOR: WHI GVVW: 000000
 OWNER: ADEDOYIN OLUWATOSIN OGIDAN DOB: 07/22/85
 SEX: F
 19082 NW 27 AVE APT 113 COUNTY RES: 01 PREV ST:
 MIAMI GARDENS FL 33021-0000 DECAL EXP: 07/22/18 MILEAGE: 0000015
 DECALYR: 06363612/8 REG ACTIVITY: 04/12/17 VEH USE: PRIVATE
 TITLE: 0126876466 TITLE ISSUE: 05/02/17

REGISTRANT(S) INFORMATION
 REGISTRANT 1: ADEDOYIN OLUWATOSIN OGIDAN
 19082 NW 27 AVE APT 113 SEX: F DOB: 07/22/85
 MIAMI GARDENS FL 33021-0000 DL#1- O235014857620
 REGISTRANT 2:
 SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 SUNTRUST BANK LIEN DATE: 04/12/17
 PO BOX 4000

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
WILMINGTON		OH 45177-0000							

INSURANCE INFORMATION
 INSURER: GEICO GENERAL INSURANCE COMPANY POLICY # 4388129845
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

END DHSMV RESPONSE

--END--

-----END MESSAGE----- [07/15/17 00:44:47 RGOMES]
 -----COPIED MESSAGE-----

Received: 7/15/2017 12:39:55 AM
 From: SYSTEM (SYSTEM)

Message:
 P131000690

20170715003900001FDQ FL0131001A536994759160

Y

--DHSMV--

A-536-994-75-916-0
 ZAYDA.NINOSKA.AMADOR
 15890 N MIAMI AVE MIAMI FL 33169
 2054 NE 162ND ST APT 7 NORTH MIAMI BEACH FL 33162
 TYPE LIC: CLASS E OPERATOR DOB: 11/16/1975 HT: 504 RACE: H SEX: F
 CURRENT LICENSE ISSUED: 11/02/2016 EXPIRES: 01/05/2018
 VALID LICENSE SOC SEC:592231577

DRIVER IS NOT A U.S. CITIZEN

This information should only be used as authorized by Florida Statute,
 section 119.0712(2)(c):

1. Emergency contact information contained in a motor vehicle record is confidential and exempt from s. 119.07(1) and s. 24(a), Art. I of the State Constitution.
2. Without the express consent of the person to whom such emergency contact information applies, the emergency contact information contained in a motor

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA

vehicle record may be released only to law enforcement agencies for purposes of contacting those listed in the event of an emergency.

EMERGENCY CONTACT INFORMATION:
 ROSA M AMADOR PARENT
 2070 NE 62 STREET NORTH MIAMI BEACH FL 33162
 HOME: (305)915-6393 WORK: (305)915-6393 CELL: (305)915-6393
 HELAMAN W RIVERA SPOUSE
 2054 NE 62 ST 7 NORTH MIAMI BEACH FL 33162
 HOME: (305)587-9652 WORK: (305)587-9652 CELL: (305)587-9652

END OF DDL/DHSMV RESPONSE

IMAGE LOCATED IN FILE: 0000131922.JPG

--FCIC HIT RESPONSE--
 FDQ : NO RECORDS FOUND
 --END--

-----END MESSAGE----- [07/15/17 00:40:08 RGOMES]
 -----COPIED MESSAGE-----

Received: 7/15/2017 12:31:12 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000640 Y 20170715003100005FDQ FL0131002A352645794260
 --DHSMV--

A-352-645-79-426-0
 OLUSEYI,EMMANUEL,ADENUGA MIAMI FL 33157
 16732 SW 114TH CT MIAMI FL 33157
 16732 SW 114TH COURT MIAMI FL 33157
 TYPE LIC: CLASS E OPERATOR DOB: 11/26/1979 HT: 507 RACE: B SEX: M
 CURRENT LICENSE ISSUED: 11/23/2016 EXPIRES: 11/26/2024 REP. LIC. ISSUED 06/22/17
 VALID LICENSE SOC SEC:771244857

END OF DDL/DHSMV RESPONSE

IMAGE LOCATED IN FILE: 0000131921.JPG

Incident # Date/Time Street City Additional Location Info Close Agency Dist SV/RT RA
 Nature Priority Caller Name Call Src Business # Prime Unit Report #

--FCIC HIT RESPONSE--
 FDQ : NO RECORDS FOUND
 --END--

-----END MESSAGE----- [07/15/17 00:32:09 SBROWN]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
724	07/15/2017 00:26:19	00:26:19	00:26:19	00:00:00	00:00:00	01:31:12	ACC	000:00:00	001:04:53
# Units: 1									

17060709 07/19/2017 01:33:43 337 NW 170 ST
 315 AOA WITH INJ 1 SELF G SIVE NM C 687

Notes: Linked Events 17-060709(345) to 17-060710(344) [07/19/17 02:07:46 MWITHERSPOON]
 This is a reopened incident. [07/19/2017 02:07:35 MWITHERSPOON]
 [687] ROYAL BLUE [07/19/17 01:34:06 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
112	07/19/2017 01:40:31	01:35:25	01:40:31	00:00:00	00:00:00	00:00:00		000:00:00	000:00:00
150	07/19/2017 01:37:32	01:37:32	01:40:31	00:00:00	00:00:00	00:00:00		000:02:59	000:00:00
182	07/19/2017 01:40:31	01:40:31	01:40:31	00:00:00	00:00:00	00:00:00		000:00:00	000:00:00
183	07/19/2017 01:35:07	01:35:07	00:00:00	00:00:00	00:00:00	00:00:00		000:00:00	000:00:00
395	07/19/2017 01:40:31	01:40:31	01:40:31	00:00:00	00:00:00	00:00:00		000:00:00	000:00:00
687	07/19/2017 02:08:10	02:08:10	01:33:43	00:00:00	00:00:00	02:08:13	C	000:34:27	000:34:30
# Units: 6									

17060710 07/19/2017 01:33:51 337 NW 170 ST NM NMB Z3 241
 22 STOLEN VEHICLE 3 SELF G SIVE R 158 2017-0719-01
 Notes: P131000641 YN 20170724202200213QV FL0131002 XD6022 FL

--NCIC--
 1L01FLS1250192239
 FL0131002

NO RECORD LIC/XD6022 LIS/FL

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	Sv/Bt	RA
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ABANDONED VEHICLE

IMMEDIATELY CONFIRM WITH ENTERING AGENCY

LIC PLATE: XD6022 LIC ST: FL LIC YR: NX ENTRY DATE: 07/24/2017

LIC TYPE: CITY-OWNED OR MUNICIPAL VEHICLE RECOVERY DATE: 07/19/2017

VIN: 3FA6P0G7XFR235853 VEH YEAR: 2015 PCN: V116805938

VEH COLOR: BLUE NIC: NONE

VEH MAKE: FORD

VEH MODEL: FUSION

VEH STYLE: 4 DOOR SEDAN, TRUCK/PICK-UP 4 DOOR

CASE NO: 2017071901

ENTERING MNE: P13100001

ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD

NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE

MISC: VEH TOWED TO NORTH MIAMI BEACH POLICE DEPARTMENT 16901 NE 19 AV

305-949-5500 FOR INVESTIGATION

-END- [07/24/17 20:22:45 OYABER]

 DOWNTOWN ADV AND ENROUTE [07/19/17 03:49:51 MWITHERSPOON]

 {158} WRECKER [07/19/17 03:49:27 U10]

 NMB150 ADV [07/19/17 03:32:11 U10]

 {K912} BREAK DOWN THE PERIMETER [07/19/17 03:31:56 U10]

 {614} ENROUTE TO 441/HALLEDALE BEACH BLVD [07/19/17 03:08:12 MWITHERSPOON]

 {K912} WE ARE CHECKING THE APT COMPLEXES [07/19/17 03:02:49 U10]

 COUNTY K9 CHECKED THE HOUSES AND GOT NOTHING [07/19/17 03:02:39 U10]

 INTERCOASTAL ADV I1106 ENROUTE [07/19/17 02:52:57 MWITHERSPOON]

 {150} REQ COUNTY TO RESPOND TO NE 2AV/NE 199 ST REF 17 [07/19/17 02:52:15 MWITHERSPOON]

 2 DOGS ON GROUND S/ ON THE BEND 1 GOING N/ ON THE BEND [07/19/17 02:44:40 U10]

 COUNTY K9 STARTING [07/19/17 02:44:16 U10]

 COUNTY K9 ALSO WALKING [07/19/17 02:39:37 U10]

 MALE POSS SIGNAL 35 [07/19/17 02:22:08 MWITHERSPOON]

 {344} BROWN SKIN BM TEAR DROPS BY THE EYE GOLD TEETH LSW BLUE HAT AND BLUE SHIRT ADV BY BOUNCERS FRO GSIVE [07/19/17 02:21:53 MWITHERSPOON]

 DET. DENHAM NOTIFIED AND ENROUTE [07/19/17 02:19:48 MWITHERSPOON]

 {182} ON THAT BEING THE SUBJECT THAT MGPD HAS DETAINED [07/19/17 02:11:13 MWITHERSPOON]

 SUNNY ISLES 922 ARRIVAL [07/19/17 02:09:03 MWITHERSPOON]

 Linked Events 17-060709(345) to 17-060710(344) [07/19/17 02:07:46 MWITHERSPOON]

 {K912} K9 IS STRAGING AT 2/199 [07/19/17 02:07:42 U10]

 182 and 687 are enr to the mgpd unit [07/19/17 02:05:41 U10]

 mgpd has a subj detained at 1 pl/ ne 194 st [07/19/17 02:05:22 U10]

 {182} subj dk tee shirt and pants [07/19/17 01:59:50 U10]

 subj lsh n/b [07/19/17 01:59:23 U10]

 {150} NE 2 AV/199 ST [07/19/17 01:59:09 MWITHERSPOON]

Incident #	Date/Time	Street	City	Additional Location Info	Agcy	Dist	SV/Bt	RA
Nature	Priority	Caller Name	Call Src	Business	Close	Prime Unit	Report #	
	2/ ne 199 st [07/19/17 01:59:08 U10]							
	UDTS: {150} Crime Scene Requested [07/19/17 01:59:02 MWITHERSPOON]							
	UDTS: {150} Crime Scene Requested [07/19/17 01:59:02 U10]							
	BM 18-25 YOA SHORT HAIR CUT SKINNY 5'8-5'10 DRK BLACK OR DRK GRY CLOTHING [07/19/17 01:57:51 MWITHERSPOON]							
	PD TACS [07/19/17 01:57:02 MWITHERSPOON]							
	MDDP WORKING ON A PT CHANNEL [07/19/17 01:56:55 MWITHERSPOON]							
	K915 FROM COUNTY ENR [07/19/17 01:55:57 MWITHERSPOON]							
	STAGING POINT NE 2AV/199 ST [07/19/17 01:55:38 MWITHERSPOON]							
	SUNNY ISLES 922 ENR [07/19/17 01:54:28 MWITHERSPOON]							
	NEG ON AVENTURA K9 [07/19/17 01:52:44 MWITHERSPOON]							
	DOWNTOWN DISPATCH CAN NOT ACCESS FOOTAGE HAS TO BE DONE MY DAYSHIFT PERSONAL [07/19/17 01:51:44 MWITHERSPOON]							
	MIAMI GARDENS PD ARRIVAL [07/19/17 01:50:28 MWITHERSPOON]							
	MIAMI GARDENS PD ENROUTE [07/19/17 01:49:29 MWITHERSPOON]							
	AIR11 OVERHEAD [07/19/17 01:49:18 MWITHERSPOON]							
	{182} veh is 199 st/ ne 2 av [07/19/17 01:48:06 U10]							
	{334} checking the plaza [07/19/17 01:47:00 U10]							
	{183} tracker refreshed and cellphone is still at the same qth [07/19/17 01:46:42 U10]							
	{182} 199 st ne 2 av [07/19/17 01:46:03 U10]							
	{111} i never had a visual i was with the miramar unit [07/19/17 01:45:45 U10]							
	{183} phone poss tossed out of the veh [07/19/17 01:44:59 U10]							
	{183} iphone pingling at 199 st/ ne 2 av [07/19/17 01:44:27 U10]							
	MIRAMAR LOST THE VH [07/19/17 01:41:31 MWITHERSPOON]							
	{334} pembroke rd or pines [07/19/17 01:40:49 U10]							
	MIRAMAR PD BEHIND THE VEH [07/19/17 01:40:20 MWITHERSPOON]							
	{182} 2nd veh blk niss poss altima or maxima is at 441/ nw 177 st 2nd occ got out of this veh and got into 687's veh [07/19/17 01:38:38 U10]							
	2 subjs in the veh [07/19/17 01:37:15 U10]							
	{182} single occ'd [07/19/17 01:37:04 U10]							
	{182} LOST VEH AT HALLENDALE BEACH AND 207 ST [07/19/17 01:37:02 MWITHERSPOON]							
	{182} lost in btwn 207 st/ hallendale [07/19/17 01:36:58 U10]							
	{182} yell county tag [07/19/17 01:36:33 U10]							
	AVAITON REQUESTED [07/19/17 01:36:25 MWITHERSPOON]							
	{182} 205 / 441 [07/19/17 01:36:06 U10]							
	VEH LOST AT 207 NB [07/19/17 01:36:06 MWITHERSPOON]							
	COUNTY SAW THE VEH NB 441 PASSING MIAMI GARDENS [07/19/17 01:35:28 MWITHERSPOON]							
	{182} n/ of 194 411 st [07/19/17 01:35:26 U10]							
	{182} blu ford fusion 188 [07/19/17 01:35:12 U10]							
	{182} n/b going over 100 mph [07/19/17 01:34:56 U10]							
	{182} 177 st [07/19/17 01:34:26 U10]							
	{182} on 441 [07/19/17 01:34:18 U10]							
	{182} n/b [07/19/17 01:34:08 U10] [07/19/17 01:42:52 U10]							
	MIRAMAR LOST THE VH [07/19/17 01:41:31 MWITHERSPOON]							
	{334} pembroke rd or pines [07/19/17 01:40:49 U10]							
	MIRAMAR PD BEHIND THE VEH [07/19/17 01:40:20 MWITHERSPOON]							
	{182} 2nd veh blk niss poss altima or maxima is at 441/ nw 177 st 2nd occ got out of this veh and got into 687's veh [07/19/17 01:38:38 U10]							
	2 subjs in the veh [07/19/17 01:37:15 U10]							

Incident #	Date/Time	Street	City	Additional Location Info	Agcy Dist	Subt RA
17061205	07/21/2017 00:48:58	337 NW 170 ST	NM		NMB	Z3 241
13	WATCH ORDER	3			09	133

Notes:

Time Received: 07/21/2017 00:48:58 1st Arrive: 07/21/2017 00:48:59 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
133	07/21/2017 00:48:59	00:48:59	00:00:00	00:00:00	00:52:15	09		000:00:00	000:03:16

Units: 1

17061824	07/23/2017 04:14:28	337 NW 170 ST	NM		NMB	Z3 241
17	ACCIDENT	3			C	122 2017-0723-04

Notes:

Time Received: 07/23/2017 04:14:28 1st Arrive: 07/23/2017 04:14:28 Incident Response Time: : :

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
122	07/23/2017 04:14:28	04:14:28	00:00:00	00:00:00	05:02:14	C		000:00:00	000:47:46

Units: 1

17062355	07/24/2017 23:03:31	337 NW 170 ST	NM		NMB	Z3 241
34FD	FARE DISPUTE	3	MDPD	RADIO	G SIVE	C 158

Notes: DS [07/25/17 03:17:23 Unit:150]
 Management at establishment advised issue was resolved prior to officers arrival and fare was paid. GRU N/R [07/24/17 23:17:43 Unit:158]
 fare dispute [07/24/17 23:03:51 MWITHERSPOON]

Time Received: 07/24/2017 23:03:31 1st Arrive: 07/24/2017 23:17:50 Incident Response Time: 000:14:19

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
122	07/24/2017 23:18:15	23:18:15	00:00:00	00:00:00	23:19:39	09		000:00:00	000:01:24
127	07/24/2017 23:06:16	23:06:16	00:00:00	00:00:00	00:00:00			::	::
158	07/24/2017 23:06:16	23:06:16	00:00:00	00:00:00	23:19:33	C		000:11:34	000:01:43

Units: 3

Incident #	Date/Time	Street	City	Additional Location Info	Agcy Dist	Sv/Bt	RA
17062356	07/24/2017 23:19:21	337 NW 170 ST	NM		NMB	Z3	241
13 COMMUNITY CONTACT	3				09	158	

Notes:

Time Received: 07/24/2017 23:19:21 1st Arrive: 07/24/2017 23:19:22 Incident Response Time: 000:00:01

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
158	07/24/2017 23:19:22	23:19:22	23:19:22	00:00:00	00:00:00	23:19:25	09	000:00:00	000:00:03

Units: 1

17062709 07/26/2017 04:13:02 337 NW 170 ST NMB Z3 241

141 INFORMATION 1 MDPD/MS. PHONE G SIVE R 126 2017-0726-02

Notes: {126} NEG ON FIRE RESCUE [07/26/17 04:17:47 MWITHERSPOON]
 {126} MADE CONTACT [07/26/17 04:17:30 MWITHERSPOON]
 COMP STANDING IN THE GRASS WEARING GRY TOP BLUE JEANS [07/26/17 04:16:39 MWITHERSPOON]
 INFRT OF QTH [07/26/17 04:15:21 MWITHERSPOON]
 POSS BOUNCER [07/26/17 04:13:46 MWITHERSPOON]
 bm blk shirt blk pants [07/26/17 04:13:18 MWITHERSPOON]

Time Received: 07/26/2017 04:13:02 1st Arrive: 07/26/2017 04:14:56 Incident Response Time: 000:01:54

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
126	07/26/2017 04:13:52	04:13:52	04:14:56	00:00:00	00:00:00	05:38:46	R	000:01:04	001:23:50
316	07/26/2017 04:15:07	04:15:07	04:15:07	00:00:00	00:00:00	07:00:00	C	000:00:00	002:44:53
334	07/26/2017 04:15:04	04:15:04	04:15:04	00:00:00	00:00:00	07:00:00	C	000:00:00	002:44:56

Units: 3

Incident #	Date/Time	Street	City	Additional Location Info	Agcy Dist	Subt RA
17063188	07/27/2017 19:31:08	337 NW 170 ST	NM		NMB	Z3 241

Nature	Priority	Caller Name	Call Src	Business	Close	Prime Unit Report #
232 ASSAULT IN PROG	1	NMB 334	PHONE	G5IVE	C	334

Notes: ac [07/27/17 22:10:14 Unit:360]
 There was a fight in front of the club that the club staff members was making an effort to break up but the were unsuccessful. The individuals left the area in several vehicles prior to officers arriving. There were no injured parties that was on the scene. [07/27/17 20:55:59 Unit:334]
 This is a reopened incident. [07/27/2017 20:54:40 OYABER]
 HAVE UNITS CHECK THE AREA [07/27/17 19:36:15 OYABER]
 PER NMB 334 DK MASERATI AND WHI BMW GOA 30 SECOND TIME DELAY [07/27/17 19:35:51 GHERRERA]
 INVOLVING 10 PEOPLE IN FRONT OF THE BUSN [07/27/17 19:31:29 GHERRERA]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
274	07/27/2017 19:32:07	19:32:07	19:39:43	00:00:00	00:00:00	19:44:14	09	000:07:36	000:04:31
313	07/27/2017 19:32:03	19:32:03	19:34:46	00:00:00	00:00:00	19:45:38	09	000:02:43	000:10:52
334	07/27/2017 20:54:48	20:54:48	20:54:48	00:00:00	00:00:00	20:56:06	C	000:00:00	000:01:18
337	07/27/2017 19:31:46	19:31:46	19:36:37	00:00:00	00:00:00	19:44:20	09	000:04:51	000:07:43
360	07/27/2017 19:37:04	19:37:04	00:00:00	00:00:00	00:00:00	19:43:59	09	:::	:::
MT1	07/27/2017 19:31:31	19:31:31	19:37:01	00:00:00	00:00:00	19:44:22	C	000:05:30	000:07:21

Time Received: 07/27/2017 19:31:08 1st Arrive: 07/27/2017 19:34:46 Incident Response Time: 000:03:38
 # Units: 6

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
17063312	07/28/2017 05:52:39	337 NW 170 ST							
27	THEFT	3		SELF	G SIVE		C	334	

Notes: am [07/28/17 06:34:55 Unit:710]
 NO SERIAL NUMBER AVAIL [07/28/17 05:53:37 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
334	07/28/2017 05:52:39	05:52:39	05:52:39	00:00:00	00:00:00	05:53:40	C	000:00:00	000:01:01

Time Received: 07/28/2017 05:52:39 1st Arrive: 07/28/2017 05:52:39 Incident Response Time: :::
 # Units: 1

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Close Code	Unit Response Time	On-Scene
17064795	08/02/2017 02:52:19	337 NW 170 ST							
141	INFORMATION	3		SELF	G SIVE		R	316	

Notes: VEH OWNER'S CELL IS: [08/02/17 05:16:55 U10]
 786-494-5399 [08/02/17 05:16:17 U10]
 I&n reqst'd via bso oper s6 [08/02/17 04:36:38 U10]

Incident #	Date/Time	Street	City	Additional Location Info	Close	Agcy	Dist	SVBt	RA
Nature	Priority	Caller Name	Call Src	Business					

This is a reopened incident. [08/02/2017 04:30:34 U10]
 taxi 07 d [08/02/17 03:12:45 U10]
 {316} CANCEL TAXI [08/02/17 03:09:01 MWITHERSPOON]
 taxi enr 10-15 mins [08/02/17 02:59:01 U10]
 {316} 290 NW 171 ST [08/02/17 02:58:21 MWITHERSPOON]
 {316} REQ A TAXI [08/02/17 02:56:20 MWITHERSPOON]
 {316} REQ HOOK [08/02/17 02:55:10 MWITHERSPOON]

-----COPIED MESSAGE-----
 Received: 8/2/2017 2:53:13 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690 20170802025300006FQL FL0131001BTYT59 2017
 --DHSMV--

DHSMV RECORD -
 TAG: BTYT59 VIN: WAUCFAFR3DA041615 MAKE: AUDI BODY: 2D CLASS: 001
 YR MK: 13 WEIGHT: 003682 ORIGINAL - NEW COLOR: SIL GVW: 000000
 OWNER: SHERLINE METAYER DOB: 01/20/83
 SEX: F
 1111 SW 98 TERRACE COUNTY RES: 10 PREV ST:
 PEMBROKE PINES FL 33025-0000 DECAL EXP: 01/20/18 MILEAGE: 0000009
 DECALYR: 02729355/8 REG ACTIVITY: 01/10/17 VEH USE: PRIVATE
 TITLE: 0110592475 TITLE ISSUE: 12/26/12

REGISTRANT(S) INFORMATION
 REGISTRANT 1: SHERLINE METAYER
 1111 SW 98 TERRACE SEX: F DOB: 01/20/83
 PEMBROKE PINES FL 33025-0000 DL#1- M360780835200
 REGISTRANT 2:
 SEX: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 AUDI FINANCIAL SERVICES LIEN DATE: 12/26/12
 1401 FRANKLIN BLVD
 LIBERTYVILLE IL 60048-0000

INSURANCE INFORMATION
 INSURER: ALLSTATE FIRE AND CASUALTY INSURANCE COMPOLICY # 9813724781119

Incident # Date/Time Street City Additional Location Info Close Agcy Dist SV/lt RA
 Nature Priority Caller Name Call Src Business Prime Unit Report #

2775 SANDERS ROAD
 NORTHBROOK IL 60062-6127

END DHSMV RESPONSE
 --END--
 -----END MESSAGE----- [08/02/17 02:53:16 MWITHERSPOON]
 {316} CANCEL FIRE MALE WOKE [08/02/17 02:52:56 MWITHERSPOON]
 {316} UNCON MALE BEHIND THE WHEEL [08/02/17 02:52:42 MWITHERSPOON]

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
316	08/02/2017 04:30:44	04:30:44	04:30:44	00:00:00	00:00:00	05:46:15	R	000:00:00	001:15:31	
K915	08/02/2017 02:52:26	02:52:26	02:57:09	00:00:00	00:00:00	03:17:09	C	000:04:43	000:20:00	
# Units: 2										

17066365 08/07/2017 21:40:52 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF G SIVE C 316

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
316	08/07/2017 21:40:53	21:40:53	21:40:53	00:00:00	00:00:00	21:56:16	C	000:00:00	000:15:23	
# Units: 1										

17066617 08/08/2017 22:49:36 337 NW 170 ST NM NMB Z3 241
 13 WATCH ORDER 3 SELF GSIVE 09 158

Notes:

Unit	Dispatch	En-Route	Arrive	Transport	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
158	08/08/2017 22:49:37	22:49:37	22:49:37	00:00:00	00:00:00	22:52:47	09	000:00:00	000:03:10	
# Units: 1										

Incident #	Date/Time	Priority	Street	Caller Name	Call Src	Business	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
1706661	08/09/2017 01:07:09	3	337 NW 170 ST		SELF		NM			NMB	Z3	241	
32	ASSAULT AND BATTERY									R	182	2017-0809-01	

Notes: QRU [08/09/2017 01:07:09 Unit:182]

Time Received: 08/09/2017 01:07:09 1st Arrive: 08/09/2017 01:07:09 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 182 08/09/2017 01:07:09 01:07:09 01:07:09 00:00:00 00:00:00 02:26:11 R 000:00:00 001:19:02
 # Units: 1

1706721 08/11/2017 03:51:18 337 NW 170 ST NM NMB Z3 241
 13 COMMUNITY CONTACT 3 SELF GSIVE 09 133
 Notes:

Time Received: 08/11/2017 03:51:18 1st Arrive: 08/11/2017 03:51:18 Incident Response Time: : :
 Unit Dispatch En-Route Arrive Transport Hospital Clear Close Code Unit Response Time On-Scene
 133 08/11/2017 03:51:18 03:51:18 00:00:00 00:00:00 04:10:18 09 000:00:00 000:19:00
 # Units: 1

Incident #	Date/Time	Priority	Street	City	Additional Location Info	Close	Agcy	Dist	SV/Bt	RA
17068672	08/16/2017 05:52:30	337	NW 170 ST	NM			NMB	Z3	241	
15 AOA		3					C	179		

Notes: {179} w/ rescue [08/16/17 06:56:54 U10]
 fem has an altered mental state [08/16/17 05:53:33 U10]
 start rescue ref an adult w/ diabetes [08/16/2017 05:52:30 U10]

Unit	Dispatch	Time Received	En-Route	Arrive	1st Arrive	Hospital	Clear	Incident Response Time	Close Code	Unit Response Time	On-Scene
179	08/16/2017 05:52:30	05:52:30	05:52:30	05:52:30	00:00:00	00:00:00	06:56:57	C	000:00:00	001:04:27	

Units: 1

Events Listed: 370

ORDINANCE NO. 2012-17

AN ORDINANCE AMENDING CHAPTER 12, ARTICLE II, OF THE CODE OF THE ORDINANCES OF THE CITY OF NORTH MIAMI BEACH ENTITLED "ALCOHOLIC BEVERAGES" BY AMENDING SECTION 12-2.2, SUBSECTION c.1-5, TO REQUIRE A TWELVE-MONTH WAITING PERIOD AFTER THE DENIAL OF A 4:00 A.M. TO 6:00 A.M. EXTENDED LICENSE PRIOR TO A SUBSEQUENT APPLICATION FOR THE EXTENDED LICENSE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE CODIFICATION OF THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in order to operate a business in the City of North Miami Beach during the hours from 4:00 a.m. to 6:00 a.m., the business must obtain an extended license from the City Council; and

WHEREAS, all too often, businesses in the City applying for a 4:00 a.m. - 6:00 a.m. extended license are denied and repeatedly appear before the City Council until the Council ultimately approves the license; and

WHEREAS, without any changed circumstances, applicants continuously and repeatedly appear before City Council and request an extended license; and

WHEREAS, the Code of Ordinances already has an appeal process in place should an extended license be denied; and

WHEREAS, the Mayor and City Council believe that requiring a twelve-month waiting period after the denial of a 4:00 a.m. - 6:00 a.m. extended license prior to a subsequent application for the extended license will be consistent with other denial procedures outlined in the City Code.

NOW, THEREFORE,

ORDINANCE NO. 2012-17

BE IT ORDAINED by the City Council of the City of North Miami Beach, Florida that.

Section 1. The foregoing recitals are true and correct.

Section 2. Section 12-2.2 c.1-5 of the Code of Ordinances of the City of North Miami Beach is hereby amended as follows:

**Section 12-2.2 Permitted Days and Hours of Sale - Sunday Restrictions;
Hotels and Nightclubs.**

c.1. Upon application by a holder of a business tax receipt for a business tax receipt to further extend hours, and after an investigation and report by the Chief of Police to the City Council, the City Council shall have the authority, in its discretion, to further extend the hours of a distributor or vendor of alcoholic beverages from 4:00 a.m. to 6:00 a.m.

2. The issuance of the business tax receipt for the extension of hours from 2:00 a.m. to 4:00 a.m. shall be obtained prior to applying for a business tax receipt to extend hours from 4:00 a.m. to 6:00 a.m.

3. Upon the denial of an application for an extension of hours business tax receipt, a period of twelve (12) months must run prior to the filing of a subsequent application relating to the subject business.

34. Upon approval by the City Council for a 4:00 a.m. - 6:00 a.m. business tax receipt, the initial license shall be issued for a six (6) month period at a non-refundable fee of one-half the annual fee. The applicant shall not be entitled to the return of any application fee should the 4:00 a.m. - 6:00 a.m. business tax receipt be denied.

35. Thereafter, upon approval by the City Council, a business tax receipt for extended hours shall be issued for a non-refundable fee subject to annual review before the issuance of the yearly business tax receipt by the City Council and a satisfactory report from the Chief of Police, as follows:

Class A: One thousand fifty (\$1,050.00) dollars per year.

Class B: Three thousand one hundred fifty (\$3,150.00) dollars per year.

ORDINANCE NO. 2012-17

Class C: Six thousand three hundred (\$6,300.00) dollars per year.

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.


Section 4. If any section, subsection, clause or provision of this Ordinance is held invalid the remainder shall not be affected by such invalidity.

Section 5. It is the intention of the City Council of the City of North Miami Beach and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of North Miami Beach, Florida. The Sections of this Ordinance may be renumbered or relettered to accomplish this intention and the word "Ordinance" may be changed to "Section", "Article" or other appropriate word as the codifier may deem fit.

APPROVED BY TITLE ONLY on first reading this 7th day of August, 2012.

APPROVED AND ADOPTED on second reading this 4th day of September, 2012.

ATTEST:


PAMELA L. LATIMORE
CITY CLERK
(CITY SEAL)


GEORGE VALLEJO
MAYOR

APPROVED AS TO FORM


DARCEE S. SIEGEL
CITY ATTORNEY

Sponsored by: Mayor George Vallejo
City Council

ORDINANCE NO. 2012-17



City of North Miami Beach Interoffice Memorandum

Business Tax Receipt

TO: Ana M. Garcia, City Manager
FROM: Candido Sosa-Cruz, Deputy City Manager *CSC*
DATE: August 22, 2017

RE: Request Approval or Denial of Extension of Hours for 2:00 A.M. to 4:00 A.M. Licensees, as per Ordinance No. 91-13

The following is a licensee who is requesting the renewal of the 2 A.M. to 4 A.M. extension of hours Business Tax Receipt. They have paid in full and complied with the Cities requirements in regards to the 17/18 license.

They have also obtained and provided us with the current state licenses from the State of Florida Department of Business Regulation, Permanent Food Service and the 4COP Alcohol Beverage & Tobacco. I respectfully request your decision, in writing, as per Ordinance No. 91-13 to approve or deny their extension for the period of one (1) year.

Licensee:

1. G5ive

As always, if you have any questions, please do not hesitate to contact me at 2917.

Ana Garcia, City Manager

Approved

[Signature]

Denied

Date

8/23/17

C: Shanesa Mykoo, Building Code Compliance Manager
Richard Lorber, Director of Community Development
Marlene Rivera, License Specialist

8:53:44 AM 8/10/2017

Licensee Details

Licensee Information

Name: **G5IVE LLC (Primary Name)**
G5IVE (DBA Name)

Main Address: **337 N W 170 STREET**
NORTH MIAMI BEACH Florida 33169

County: **DADE**

License Mailing:

LicenseLocation: **337 NW 170TH STREET**
NORTH MIAMI BEACH FL 33169

County: **DADE**

License Information

License Type: **Retail Beverage**

Rank: **4COP**

License Number: **BEV2300774**

Status: **Current,Active**

Licensure Date: **06/17/2011**

Expires: **03/31/2018**

Special Qualifications	Qualification Effective
Invoice Sent	08/02/2011
Dual Beverage and Tobacco License	06/17/2011
Quota License	06/17/2011
Liens	
Vending Machine	08/01/2011
Over the Counter	06/17/2011

Alternate Names

3:56:56 PM 8/22/2017

Licensee Details

Licensee Information

Name: **G5IVE LLC (Primary Name)**
G5IVE (DBA Name)

Main Address: **337 NW 170 ST**
NORTH MIAMI BEACH Florida 33169

County: **DADE**

License Mailing: **835 MULLRANG DR**
COPPELL TX 75019

County: **DADE**

LicenseLocation: **337 NW 170 ST**
NORTH MIAMI BEACH FL 33169

County: **DADE**

License Information

License Type: **Permanent Food Service**

Rank: **Seating**

License Number: **SEA2333496**

Status: **Current,Active**

Licensure Date: **04/05/2012**

Expires: **10/01/2017**

Special Qualifications	Qualification Effective
Plan Review	01/27/2012
150-249 SEATS	
Risk Level 1	03/05/2017

Alternate Names

[View Related License Information](#)

[View License Complaint](#)

[View Recent Inspections](#)

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS

[Home](#)[Contact Us](#)[E-Filing Services](#)[Document Searches](#)[Forms](#)[Help](#)[Previous on List](#)[Next on List](#)[Return To List](#)[Entity Name Search](#)[Events](#)[No Name History](#)

Detail by Entity Name

Florida Limited Liability Company

G5IVE, LLC

Filing Information

Document Number L11000007298
FE/EIN Number NONE
Date Filed 01/18/2011
State FL
Status ACTIVE
Effective Date 01/13/2011
Last Event LC AMENDMENT
Event Date Filed 07/26/2011
Event Effective Date NONE

Principal Address

337 NW 170 STREET
NORTH MIAMI BEACH FL 33169

Mailing Address

337 NW 170 STREET
NORTH MIAMI BEACH FL 33169

Registered Agent Name & Address

BRYANT, ANTONIO
337 NW 170 STREET
NORTH MIAMI BEACH FL 33169 US

Name Changed: 09/23/2011

Manager/Member Detail

Name & Address

Title MGR

BRYANT, ANTONIO
236 AUBURN AVE SUITE 301
ATLANTA GA 30303

Annual Reports

No Annual Reports Filed

Document Images

[09/23/2011 -- Reg. Agent Change](#)[07/26/2011 -- LC Amendment](#)

- [06/02/2011 -- LC Amendment](#)
- [03/30/2011 -- LC Amendment](#)
- [01/18/2011 -- Florida Limited Liability](#)

Note: This is not official record. See documents if question or conflict.

[Previous on List](#) [Next on List](#) [Return To List](#) [Entity Name Search](#)
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State of Florida, Department of State



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Commissioners
FROM: Ana M. Garcia, City Manager, ICMA-CM
VIA: Candido Sosa-Cruz, Deputy City Manager
DATE: Monday, September 18, 2017

RE: Platinum South Inc. D/B/A Dean's Gold Extended License
(Candido Sosa Cruz, Deputy City Manager)

BACKGROUND ANALYSIS:

In order to operate a business in the City of North Miami Beach, during the hours of 4:00 am to 6:00 am, a business must obtain an extended license by the City Commissioners.

Platinum South Inc. D/B/A Dean's Gold is an adult entertainment establishment requesting to obtain a 4:00 am to 6:00 am Extension of Hours Business Tax Receipt Per Ordinance No 2012-17 applicants are required to appear before the City Commissioners and request an extended license.

They have obtained and provided us with the current state licenses from the State of Florida, Department of Business and Professional Regulation, Permanent Food Service and the 4COP Alcohol Beverage & Tobacco.

RECOMMENDATION:

A non-refundable Business Tax Receipt fee for the extended hours shall be subject to an annual review before the issuance of the yearly Business Tax Receipt by the City Commissioners and a satisfactory report from the Chief of Police.

FISCAL/BUDGETARY IMPACT:

For fiscal year 2017-2018 the Business Tax Receipt Division received \$21,738.95 in Business Tax Receipt fees from Dean's Gold. Below is a detailed break down of the fees:

Adult Entertainment License Fee:	\$10,515.00
Night Club License Fee:	\$ 1,601.90
Extension of Hours 2 am to 4 am:	\$ 3,165.00
Extension of Hours 4 am to 6 am:	\$ 6,315.00
Valet Parking:	\$ 142.05

ATTACHMENTS:

▣ [Business Tax Receipt Application, Police Background Check, Ordinance 2012-17: 4 to 6 AM Extension of Hours, City Manager Approval: 2 to 4 AM Extension of Hours, State Licensing: Permanent Food Service & 4COP, Corporate Documentation](#)

SOLID GOLD

OCCUPATIONAL LICENSE APPLICATION

RECEIVED INCOMPLETE

98 JUL 31 PM 4:36



4 AM-6 AM

OFFICIAL USE

OFFICIAL USE

CITY OF NORTH MIAMI BEACH 17011 N.E. 19th AVENUE

OFFICE OF THE CITY CLERK NORTH MIAMI BEACH, FL 33162

Pursuant to the Code of Ordinances of the City of North Miami Beach and any Amendments thereto, I (We) hereby make application for an Occupational License to conduct the business described below, and I (We) expect to commence operation, or have commenced operation of said business on or about

TRANSFER DATA: Pursuant to the Code of Ordinances of the City of North Miami Beach, I (WE) hereby make application for TRANSFER of Occupational License No. (Account No.) by reason of:

LOCATION: From To

OWNERSHIP: From SUNNY ISLES FOOD & BEVERAGE, INC., a Florida corporation To PLATINUM SOUTH, INC., a Florida corporation

ADDITIONS, DELETIONS, AND/OR OTHER CHANGES: The present owner does not presently hold an occupational license in North Miami Beach; thus, we do not know if the City will deem our application as a transfer of original license held by Sunny Isles Food & Beverage, Inc., a Florida corporation, which has expired, or treat this application as a new application. X NEW (or transfer) TRANSFER ADDITIONS CHANGES OTHER

BUSINESS ADDRESS: 2355 N.E. 163rd Street, North Miami Beach, FL DATE: 11/12/98

MAILING ADDRESS: same MAILED:

NAME OF INDIVIDUAL, FIRM, CORP., P.A., ETC.: PLATINUM SOUTH, INC., a Florida corporation REC'D:

TRADE NAME: SOLID GOLD D.O.B.:

CLERK: [Signature]

NAMES of ALL persons associated as Partners/ Officers/Mgrs./Sales People/etc. and their TITLES and RESIDENCE ADDRESS DEAN TYLER, President RUSSELL ROSENTHAL, Vice President/Treasurer 310 Coffee Pot Rivera, St. Petersburg, Florida

PRIOR BUSINESS, Owner or Lessee Flanagan's Enterprises, Inc., a Fla. corp. (adult nightclub; package store)

Table with 3 columns: STATE FULL NATURE OF BUSINESS, LICENSE FEE, CLASS or CODE No. Includes extension of hours: 4:00 a.m. to 6:00 a.m.

Table with 3 columns: CERTIFICATION DATA, STOCK/COST VALUE \$, TELEPHONE No. Includes Professional/Corporation, PERM. STATE No., Annual Rnwl. Ctf. #, Which expires, NO. SEATS/RESTAURANT, NO. ROOMS/APARTMENTS, NO. WASHERS/DRYERS, NO. AMUSEMENT DEVICES, NO. GASOLINE PUMPS, BUSINESS (954) 565-4557 (Broward), RESIDENCE BUSINESS: (813)288-8008 (Tampa), EMERGENCY: (813)205-2001 (Cell Phone)

NOTICE

OCCUPATIONAL LICENSES ARE ISSUED ONLY AFTER APPROVAL OF ZONING, BUILDING, FIRE INSPECTIONS (WHERE APPLICABLE), PAYMENT OF INPLANT FEE (WHERE APPLICABLE).

I CERTIFY THAT ALL INFORMATION SHOWN ABOVE TO BE TRUE AND CORRECT, AND I DO UNDERSTAND THAT THE SAID BUSINESS AND/OR PREMISE IS NONTRANSFERRABLE, WITHOUT CITY APPROVAL. LICENSES OBTAINED ON A MISREPRESENTATION OF A MATERIAL FACT ARE NULL AND VOID.

PLATINUM SOUTH, INC., a Florida corporation

[Signatures]



**ROSENTHAL
ROSENTHAL
RASCO, LLC**

December 4, 2008

Mr. Sol Odenz
CITY OF NORTH MIAMI BEACH
17011 N. E. 19th Avenue
North Miami Beach, Florida 33162

Re: Platinum South, Inc. d/b/a Solid Gold
Change of Name

Dear Sol:

In connection with the captioned, please be advised that Platinum South, Inc. d/b/a Solid Gold is changing their fictitious name (Solid Gold) to Dean's Gold. The ownership of Platinum South, Inc. will remain the same, with no change of ownership, officers or directors.

I would appreciate it if you would change any and all licenses currently reflecting the d/b/a of Solid Gold to Dean's Gold, and in that regard issue new licenses or corrected licenses to Platinum South, Inc. d/b/a Dean's Gold.

If there are any charges in connection with this request please forward them directly to me. If you have any question with regard to the above and foregoing please contact me at your earliest convenience.

Cordially,

ROSENTHAL ROSENTHAL RASCO

BY

ALAN S. ROSENTHAL

ASR:cw

- cc: Mr. Kelvin L. Baker, City Manager; Facsimile Number: 305-957-3602
- Howard Lenard, Esquire, City Attorney; Facsimile Number: 305-787-6004
- Mr. Dean Tyler; Facsimile Number: 305-919-7334
- Mr. Russell Rosenthal; Facsimile Number: 1-516-432-5973
- Ms. Brenda Carey; Facsimile Number: 305-919-7334

08 DEC -9 AM 8:41
RECEIVED
CLERK'S OFFICE



City of North Miami Beach, Florida

Police Department

Memorandum No. 17-180

Date: August 3, 2017
To: Candido Sosa-Cruz, Deputy City Manager
From: William Hernandez, Chief of Police
Subject: Dean's Gold Business Check

A handwritten signature in blue ink, appearing to read "W. Hernandez", written over the "From:" line of the memorandum.

Per your memorandum dated on Wednesday, August 2, 2017, requesting an investigation into the listed business of Platinum South Inc. d/b/a Dean's Gold, located at 2355 NE 163rd Street. Sergeant Pedro Perez conducted an investigation, which revealed the listed information.

Using the SUNBIZ Florida Documents Program, corporate listings revealed that Platinum South Inc. is listed as an "active" corporation (FEIN 650850628). The business also has an active ABT license (BEV2300030).

A request for background history was made for those persons listed on the occupational license application addendum. Those persons listed have no current criminal history in the State of Florida.

As per your request, a call-for-service history was conducted for the time frame of September 13, 2016, through August 03, 2017. There were fourteen (14) calls-for-service during that time frame that was related to the actual business.

WH/pp

COMMUNICATIONS

List of Events (Long Format)

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
									Close	Prime	Unit	Report #		
16069769 13 COMMUNITY CONTACT	09/15/2016 15:41:28	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	363	NMB	Z1	248	
16070650 13NE NIGHT EYES	09/18/2016 02:24:29	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	342	NMB	Z1	248	
16070891 13NE NIGHT EYES	09/19/2016 01:51:12	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
16072375 13 WATCH ORDER	09/21/2016 03:04:20	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
16073034 13 WATCH ORDER	09/23/2016 15:51:21	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	363	NMB	Z1	248	
16073749 13 COMMUNITY CONTACT	09/26/2016 05:54:26	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
16074001 13 COMMUNITY CONTACT	09/27/2016 05:10:09	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	

Incident #	Date/Time	Street	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
Nature	Priority	Caller Name	Business				Close	Prime Unit	Report #		
16074003	09/27/2016 05:12:38	2355 NE 163 ST	NM					NMB	Z1		248
13 COMMUNITY CONTACT	3		DEANS GOLD		09		171				
16074645	09/29/2016 01:49:21	2355 NE 163 ST	NM					NMB	Z1		248
13NE NIGHT EYES	3		DEANS GOLD		09		171				
16074309	09/28/2016 05:57:25	2355 NE 163 ST	NM					NMB	Z1		248
13 COMMUNITY CONTACT	3		DEANS GOLD		09		171				
16074946	09/29/2016 23:49:38	2355 NE 163 ST	NM					NMB	Z1		248
13NE NIGHT EYES	3		DEANS GOLD		09		185				
16075006	09/30/2016 00:40:07	2355 NE 163 ST	NM					NMB	Z1		248
13 COMMUNITY CONTACT	3		DEANS GOLD		C		117				
16075007	09/30/2016 00:40:41	2355 NE 163 ST	NM					NMB	Z1		248
13 WATCH ORDER	3		DEANS GOLD		C		117				
16075432	10/01/2016 03:42:54	2355 NE 163 ST	NM					NMB	Z1		248
13 COMMUNITY CONTACT	3		DEANS GOLD		C		117				
16075064	09/30/2016 04:11:53	2355 NE 163 ST	NM					NMB	Z1		248
13 WATCH ORDER	3		DEANS GOLD		C		153				
16075118	09/30/2016 09:22:46	2355 NE 163 ST	NM					NMB	Z1		248
13 WATCH ORDER	3		DEANS GOLD		09		233				
16075401	10/01/2016 01:25:34	2355 NE 163 ST	NM					NMB	Z1		248
13 WATCH ORDER	3		DEANS GOLD		C		117				

Incident #	Date/Time	Street	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	S/Bt	RA
Nature	Priority	Caller Name	Business	Call Src				Close	Prime Unit	Report #	
16075286	09/30/2016 19:14:36	2355 NE 163 ST	NM					NMB	Z1	248	
13NE NIGHT EYES	3		DEANS GOLD	SELF		09	336				

16075914	10/02/2016 22:39:01	2355 NE 163 ST	NM					NMB	Z1	248	
19 TRAFFIC STOP	3		DEANS GOLD	SELF		VB	116				

Notes: *****BW NOT ACTIVE PER OPR GORE***** [10/02/16 22:48:24 SBROWN]
D - NO EXTRADITION - INSTATE PICK-UP ONLY SEE MIS FIELD

OFFENSE CODE: TRAFFIC OFFENSE WARRANT DATE: 09/07/2016
NAME: MIKAEL ALEXANDER LLERNEA ENTRY DATE: 09/08/2016
DOB: 19920109 PCN: T116155043
RACE: WHITE NIC: W767145900
SEX: MALE

HEIGHT: 504
WEIGHT: 050
HAIR COLOR: UNKNOWN OR COMPLETELY BALD
CASE NO: A6QVAEE

ENTERING MNE: S13000167
ENTERING AGY: FL01300H8 -
MIAMI DADE CO SO/PD
NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
MISC: MIAMI DADE COUNTY PU ONLY, BW REF DWLS/KNOWLING, BOND AMT \$2.50
0, ASU PH 305-471-2146, FOR HIT CONFIRMATION CONTACT ORI FL01300
00, Q309049 [10/02/16 22:47:16 SBROWN]

-----COPIED MESSAGE-----
Received: 10/2/2016 10:38:58 PM
From: SYSTEM (SYSTEM)
Message:
P131000690
-DHSMV--

20161002223800038FQL FL0131001GNIJ27 2016

DHSMV RECORD -
TAG: GNIJ27 VIN: JN1BZ36A37M654738 MAKE: NISS BODY: CV CLASS: 001
YR MK: 07 WEIGHT: 003445 TRANSFER COLOR: GRV GVW: 000000
OWNER: MIKAEL ALEXANDER LLERENA SEX: M DOB: 01/09/92
11216 NW 47 LN COUNTY RES: 01 PREV ST: FL
DORAL FL 33178-0000 DECAL EXP: 01/09/17 MILEAGE: 0102201
DECALYR: 07888793/7 REG ACTIVITY: 05/09/16 VEH USE: PRIVATE
TITLE: 0110292470 TITLE ISSUE: 05/09/16 REBUILT

Incident # Date/Time Street Priority Caller Name Call Src Business City Additional Location Info Race Sex Age Agcy Dist S/Bt RA
 Nature Close Prime Unit Report #

REGISTRANT(S) INFORMATION
 REGISTRANT 1: MIKAEL ALEXANDER LLERENA
 11216 NW 47 LN SEX: M DOB: 01/09/92
 DORAL FL 33178-0000 DL#1- L650541920090
 REGISTRANT 2:

SEX: DOB: / /
 DL#2- NO FL DL
 LIEN INFORMATION:
 LIEN DATE: NONE

FLORIDA AUTHORITIES ONLY -- SEIZE-TAG - IF DRIVER IS OWNER OF VEHICLE

INSURANCE INFORMATION
 INSURANCE INFORMATION NOT ON FILE.

END DHSMV RESPONSE
 --END--
 -----END MESSAGE----- [10/02/16 22:39:03 RGOMES]

16076616	10/05/2016 02:48:35	2355 NE 163 ST	NM	SELF	DEANS GOLD	NMB	111	C	Z1	248
13	WATCH ORDER	3								
16076617	10/05/2016 02:48:41	2355 NE 163 ST	NM	SELF	DEANS GOLD	NMB	111	C	Z1	248
13	COMMUNITY CONTACT	3								
16076619	10/05/2016 02:48:52	2355 NE 163 ST	NM	SELF	DEANS GOLD	NMB	111	C	Z1	248
13NE	NIGHT EYES	3								
16076939	10/06/2016 04:20:17	2355 NE 163 ST	NM	SELF	DEANS GOLD	NMB	117	C	Z1	248
13NE	NIGHT EYES	3								

Incident #	Date/Time	Street	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	S/Bt	RA
Nature	Priority	Caller Name	Call Src	Business			Close	Prime Unit	Report #		
16077415	10/08/2016 02:32:42	2355 NE 163 ST	NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3		SELF	DEANS GOLD	C		117				
16077701	10/09/2016 04:18:34	2355 NE 163 ST	NM					NMB	Z1	248	
13NE NIGHT EYES	3		SELF	DEANS GOLD	09		171				
16077708	10/09/2016 05:12:54	2355 NE 163 ST	NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3		SELF	DEANS GOLD	09		171				
16077991	10/10/2016 06:20:56	2355 NE 163 ST	NM					NMB	Z1	248	
13 WATCH ORDER	3		SELF	DEANS GOLD	C		111				
16077992	10/10/2016 06:21:03	2355 NE 163 ST	NM					NMB	Z1	248	
13NE NIGHT EYES	3		SELF	DEANS GOLD	C		111				
16078007	10/10/2016 08:39:51	2355 NE 163 ST	NM					NMB	Z1	248	
13 WATCH ORDER	3		SELF	DEANS GOLD	09		233				
16079247	10/14/2016 02:24:44	2355 NE 163 ST	NM					NMB	Z1	248	
13 WATCH ORDER	3		SELF	DEANS GOLD	09		171				
16079256	10/14/2016 02:37:52	2355 NE 163 ST	NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3		SELF	DEANS GOLD	C		117				

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Close	Prime Unit	Report #	S/Bt	RA
16079513	10/14/2016 23:39:07	2355 NE 163 ST					NM					NMB		Z1			248
19	TRAFFIC STOP	3			SELF	DEANS GOLD					VB	540					

Notes: -----COPIED MESSAGE-----

Received: 10/14/2016 11:39:09 PM
 From: SYSTEM (SYSTEM)
 Message:
 P13100690 0 20161014233900083
 --NLETS--
 RR.AZ007C000
 20:39 10/14/2016 47708
 20:39 10/14/2016 07531 FL0131001
 *1043139671
 TXT
 LIC/AD51679.LIY/2016.LIT/PC.
 LIC:AD51679 014 TAB:AD51679 EXPIRE: 03/31/2017
 VIN:1FDXE45S18DA47409 VYR:2008 VMA:FORD VMO:E45F VST:TK
 NAM:U-HAUL CO OF ARIZONA CUST#:E00042909
 ADR:PO BOX 21508
 CTY:PHOENIX ST:AZ ZIP:850361508 GVW:014500
 TTL:05U0015258122 ST:AZ DTE: 00/00/0000
 1ST LIEN:US BANK NA AS TRUSTEE FOR AMT: DATE: 09/14/2015
 ADDR:209 S LASALLE ST SUITE 30 CTY:CHICAGO ST:IL
 ZIP: 60604
 MSGS:TITLE IN PROCESS
 NO PRIOR PLATES.--END--
 -----END MESSAGE----- [10/14/16 23:39:37 RGOMES]

16079518	10/15/2016 00:27:23	2355 NE 163 ST			SELF	DEANS GOLD	NM					NMB		Z1			248
13	WATCH ORDER	3			SELF	DEANS GOLD					09	171					
16079818	10/15/2016 18:54:20	2355 NE 163 ST			SELF	DEANS GOLD	NM					NMB		Z1			248
13	COMMUNITY CONTACT	3			SELF	DEANS GOLD					09	395					
16080873	10/19/2016 11:31:36	2355 NE 163 ST			SELF	DEANS GOLD	NM					NMB		Z1			248
13	BS BUSINESS SWEEP	3			SELF	DEANS GOLD					09	336					

Incident #	Date/Time	Street	Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	S/Bt	RA
Nature												Close	Prime Unit	Report #	
16081178	10/20/2016 04:08:23	2355 NE 163 ST					NM					NMB	Z1	248	
13NE NIGHT EYES	3				SELF	DEANS GOLD				09	185				
16082486	10/24/2016 10:09:42	2355 NE 163 ST					NM					NMB	Z1	248	
19 TRAFFIC STOP	3				SELF	DEANS GOLD				C	219				

Notes:

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Sv/Bt	RA
											Close	Prime Unit	Report #	
16083228	10/27/2016 04:34:30	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD				C	171				
16083220	10/27/2016 04:22:25	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD				09	171				
16083516	10/28/2016 02:38:34	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD				C	117				
16083869	10/29/2016 00:41:37	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD				09	171				
16084115	10/29/2016 23:30:44	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD				09	185				
16084116	10/29/2016 23:31:06	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD				09	185				
16084117	10/29/2016 23:31:21	2355 NE 163 ST				NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3			SELF	DEANS GOLD				09	185				
16084166	10/30/2016 02:30:14	2355 NE 163 ST				NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3			SELF	DEANS GOLD				C	117				
16085251	11/02/2016 11:45:12	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD				09	257				
16085254	11/02/2016 12:07:47	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD				C	K914				

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	SvBt	RA
											Close	Prime Unit	Report #	
16085526	11/03/2016 05:40:51	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD			09		171				
16085535	11/03/2016 06:34:37	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD			09		185				
16085841	11/04/2016 08:57:54	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD			09		233				
16086196	11/05/2016 05:17:18	2355 NE 163 ST				NM					NMB	Z1	248	
14TW TRES AFTER WARN	3			SELF	DEANS GOLD			C		171	2016-1105-04			
Notes: [171-TRANSPORT]{171} DULT MALE [11/05/16 06:44:58 RGOMES]														
RESCUE EN ROUTE [11/05/16 06:28:42 RGOMES]														
[171] RESCUE RESPOND SCRAPES AND BRUISES [11/05/16 06:27:12 RGOMES]														
[171-TRANSPORT]{171} ADULT MALE [11/05/16 05:27:56 RGOMES]														
16086193	11/05/2016 05:00:37	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES	3			SELF	DEANS GOLD			09		171				
16086607	11/06/2016 15:43:13	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD			C		345				
16087715	11/10/2016 02:16:37	2355 NE 163 ST				NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3			SELF	DEANS GOLD			C		185				
16087645	11/09/2016 23:47:41	2355 NE 163 ST				NM					NMB	Z1	248	
13 COMMUNITY CONTACT	3			SELF	DEANS GOLD			09		171				
16087646	11/09/2016 23:48:08	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER	3			SELF	DEANS GOLD			09		171				

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
											Close	Prime Unit	Report #	
16087714	11/10/2016 02:16:14	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				09	185				
16087748	11/10/2016 04:06:00	2355 NE 163 ST				NM					NMB	Z1	248	
13	NE NIGHT EYES	3		SELF	DEANS GOLD				C	123				
16088566	11/12/2016 17:32:38	2355 NE 163 ST				NM					NMB	Z1	248	
14	TA TRAFFIC ARREST	3		SELF	DEANS GOLD				AF	352		2016-1112-19		

Notes:

NIX

-----COPIED MESSAGE-----

Received: 11/12/2016 5:43:11 PM

From: SYSTEM (SYSTEM)

Message:

P131000690

--DHSMV--

20161112174300050FQL FL0131001EMDL55 2016

DHSMV RECORD -

TAG: EMDL55 VIN: 3GNCA23B99S545842 MAKE: CHEV BODY: UT CLASS: 001

YR MK: 09 WEIGHT: 002400 TRANSFER COLOR: RED GVW: 000000

OWNER: ROGELIO ROJAS DOB: 12/18/59

SEX: M

2350 NE 173RD ST APT 207

NORTH MIAMI BEACH

FL 33160-4838 COUNTY RES: 01 PREV ST: FL

DECAL/YR: 16887470/6 REG ACTIVITY: 12/09/15 VEH USE: PRIVATE

TITLE: 0114646626 TITLE ISSUE: 04/18/14

REGISTRANT(S) INFORMATION

REGISTRANT 1: ROGELIO ROJAS

2350 NE 173RD ST APT 207

NORTH MIAMI BEACH

FL 33160-4838 DL#1- R220720594580

REGISTRANT 2:

SEX: DOB: / /

DL#2- NO FL DL

LIEN DATE: NONE

LIEN INFORMATION:

INSURANCE INFORMATION

INSURER: GEICO GENERAL INSURANCE COMPANY

ONE GEICO PLAZA

WASHINGTON DC 20076-0001

POLICY # 4242324962

END DHSMV RESPONSE

--END--

-----END MESSAGE----- [11/12/16 17:43:29 U10]

1 b/m [11/12/2016 17:32:38 U10]

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	SuBt	RA
											Close	Prime	Unit	Report #
16088714	11/13/2016 00:59:01	2355 NE 163 ST				NM					NMB	Z1		248
13	COMMUNITY CONTACT	3		SELF	DEANS GOLD				09	171				
16089018	11/14/2016 02:52:47	2355 NE 163 ST				NM					NMB	Z1		248
16	DUI	3		SELF	DEANS GOLD				AFCI	182			2016-1114-02	

Notes:

-----COPIED MESSAGE-----

Received: 11/14/2016 2:52:41 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690
 --DHSMV--
 2016111402520008FQL FL0131001DKNB69 2016

DHSMV RECORD -
 TAG: DKNB69 VIN: 1N4AA5AP7EC443221 MAKE: NISS BODY: 4D CLASS: 001
 YR MK: 14 WEIGHT: 003443 TRANSFER COLOR: WHI GVW: 000000
 OWNER: BAHAA I FAYYAD SEX: M DOB: 03/08/82
 2520 CORAL WAY 2075 COUNTY RES: 01 PREV ST: FL
 MIAMI FL 33134-0000 DECAL EXP: 03/08/17 MILEAGE: 0018254
 DECAL/YR: 052305207 REG ACTIVITY: 03/09/16 VEH USE: PRIVATE
 TITLE: 0113479433 TITLE ISSUE: 01/16/15

REGISTRANT(S) INFORMATION

REGISTRANT 1: BAHAA I FAYYAD SEX: M DOB: 03/08/82
 2520 CORAL WAY 2075 FL 33134-0000 DL#1- NO FL DL
 MIAMI
 REGISTRANT 2:

SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 WELLS FARGO DEALER S SERVICES LIEN DATE: 12/30/14
 PO BOX 997517
 SACRAMENTO CA 95899-7517

INSURANCE INFORMATION
 INSURER: GEICO GENERAL INSURANCE COMPANY POLICY # 4400703270
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

END DHSMV RESPONSE
 --END--
 -----END MESSAGE----- [11/14/16 02:53:26 U10]
 WHI NISS [11/14/2016 02:52:47 U10]

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
16089112 13 WATCH ORDER	11/14/2016 11:10:10	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C		NMB K914	Z1		248
16090001 13NE NIGHT EYES	11/17/2016 01:50:50	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09		NMB 171	Z1		248
16090611 13 WATCH ORDER	11/19/2016 02:22:20	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C		NMB 171	Z1		248
16090733 13 WATCH ORDER	11/19/2016 11:23:24	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09		NMB 257	Z1		248
16091027 17PL PARKING LOT	11/20/2016 04:42:14	2355 NE 163 ST 3	JOEL JOSEPH	PHON	DEANS GOLD	NM			ACC		NMB 345	Z1		248

Notes:

-----COPIED MESSAGE-----

Received: 11/20/2016 4:43:23 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000640
 --DHSMV--

20161120044300012FQL FL0131002GHGN83 2016

DHSMV RECORD -
 TAG: GHGN83 VIN: WBA4A9C5XGG506699 MAKE: BMW BODY: 4D CLASS: 009
 YR MK: 16 WEIGHT: 003600 ORIGINAL - NEW COLOR: WHI GWV: 000000
 OWNER: FINANCIAL SERVICES VEHICLE TRUST DOB: NONE
 SEX:
 5550 BRITTON PKWY COUNTY RES: 99 PREV ST:
 HILLIARD OH 43026-7456 DECAL EXP: 02/22/17 MILEAGE: 0000018
 DECALYR: 03201630/7 REG ACTIVITY: 12/31/15 VEH USE: N/A
 TITLE: 0121652221 TITLE ISSUE: 01/15/16

REGISTRANT(S) INFORMATION
 REGISTRANT 1: JOHANA ARRIEN DE GAMEJO SEX: F DOB: 02/22/68
 604 STANTON DR WESTON FL 33326-0000 DL#1- A653420685621
 REGISTRANT 2:

SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 FINANCIAL SERVICES V EHCILE TRUST LIEN DATE: 12/31/15
 5550 BRITTON PKWY OH 43026-7456
 HILLIARD

INSURANCE INFORMATION
 INSURER: PROGRESSIVE AMERICAN INSURANCE COMPANY POLICY # 47076376
 6300 WILSON MILLS ROAD, W33
 CLEVELAND OH 44143-2182

END DHSMV RESPONSE
 --END--
 -----END MESSAGE----- [11/20/16 04:43:34 SBROWN]
 taxi vs. blu veh [11/20/16 04:43:16 SBROWN]

Incident # Nature	Date/Time	Street Priority Caller Name	Call Src Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
16091015 13 COMMUNITY CONTACT	11/20/2016 03:41:17 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	153	NMB	Z1	248	
16091338 13 WATCH ORDER	11/21/2016 10:19:30 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	257	NMB	Z1	248	
16092489 13NE NIGHT EYES	11/25/2016 01:34:27 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	153	NMB	Z1	248	
16092504 13 COMMUNITY CONTACT	11/25/2016 02:47:02 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	153	NMB	Z1	248	
16092524 34 DISTURBANCE	11/25/2016 04:47:22 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	384	NMB	Z1	248	
Notes: nc [11/25/16 07:00:03 Unit:130] Made contact with the manager, he advised that he just fired a dancer and she was refusing to leave. I then made contact with the dancer, and she stated that she had funny money that she wanted cashed in before she left. The manager told the dancer that she could cash in the funny money tomorrow. The dancer was told that was a civil matter. The dancer left the scene with no further incident. N/R [11/25/16 05:47:09 Unit:384] {384} START A 15 [11/25/16 04:47:33 RGOMES]												
16092534 13NE NIGHT EYES	11/25/2016 06:22:42 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	171	NMB	Z1	248	
16092536 13 COMMUNITY CONTACT	11/25/2016 06:23:14 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	171	NMB	Z1	248	
16092612 13 WATCH ORDER	11/25/2016 12:11:45 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	K915	NMB	Z1	248	
16093291 13 WATCH ORDER	11/27/2016 10:44:26 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	249	NMB	Z1	248	

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
16093331 13FP FOOT PRINT	11/27/2016 15:34:31	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	357	NMB	Z1	248	
16095170 13 WATCH ORDER	12/02/2016 10:58:35	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	233	NMB	Z1	248	
16095419 34FD FARE DISPUTE	12/03/2016 04:34:05	2355 NE 163 ST 3 JAMES		PHON	DEANS GOLD	NM			C	540	NMB	Z1	248	
Notes: {540} SETTLED ON SCENE QRU N/R [12/03/16 04:41:28 RGOMES]														
17001524 13 WATCH ORDER	01/06/2017 16:51:34	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	352	NMB	Z1	248	
16097795 13 WATCH ORDER	12/10/2016 13:35:53	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	249	NMB	Z1	248	
16097929 13 COMMUNITY CONTACT	12/10/2016 21:40:00	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	357	NMB	Z1	248	
16098774 13 WATCH ORDER	12/13/2016 17:43:51	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			C	363	NMB	Z1	248	
16099608 13 COMMUNITY CONTACT	12/16/2016 00:42:18	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	185	NMB	Z1	248	
16100237 13 WATCH ORDER	12/17/2016 15:42:39	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	336	NMB	Z1	248	
16101159 13 WATCH ORDER	12/20/2016 04:50:34	2355 NE 163 ST 3		SELF	DEANS GOLD	NM			09	183	NMB	Z1	248	

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	SV/Bt	RA
											Close	Prime Unit	Report #	
16101160	12/20/2016 04:50:51	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	183	NMB	Z1	248	
13NE NIGHT EYES		3												
16101444	12/21/2016 09:20:10	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	336	NMB	Z1	248	
13 WATCH ORDER		3												
16102098	12/23/2016 12:15:24	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	233	NMB	Z1	248	
13 WATCH ORDER		3												
16102490	12/24/2016 23:27:49	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	357	NMB	Z1	248	
13FP FOOT PRINT		3												
16103480	12/28/2016 18:28:18	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	237	NMB	Z1	248	
13 WATCH ORDER		3												
16103492	12/28/2016 19:28:53	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	336	NMB	Z1	248	
13 BS BUSINESS SWEEP		3												
16103603	12/29/2016 01:12:44	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	117	NMB	Z1	248	
13 WATCH ORDER		3												
16103874	12/29/2016 22:34:31	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	171	NMB	Z1	248	
34FD FARE DISPUTE		3	TONY (TAXI DRIVER)	PHON	DEANS GOLD									

Notes: Id [12/30/16 00:45:55 Unit:320]

Passengers were very intoxicated when I arrived, taxi driver said they paid him the money for the ride. The taxi driver just wanted to leave and the passengers were standing in front of his vehicle. I cleared the passengers and the taxi driver went on his way. The passengers were advised to call another ride or go into Deans Gold. N/R [12/29/16 23:04:28 Unit:171]
per county russian male on scene- 34 still occurring [12/29/16 22:50:39 U117]
305-945-1025 Tropical Taxi [12/29/16 22:35:27 U117]
Taxi #1187 [12/29/16 22:34:58 U117]
Tropical Taxi driver unruly passenger refusing to pay [12/29/16 22:34:44 U117]

Incident # Nature	Date/Time	Street Priority Caller Name	Call Src Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
16103975 13NE NIGHT EYES	12/30/2016 03:54:56 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	171	NMB	Z1	248	
16103976 13 COMMUNITY CONTACT	12/30/2016 03:55:49 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	171	NMB	Z1	248	
16104476 13 WATCH ORDER	12/31/2016 20:07:08 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	171	NMB	Z1	248	
17000412 13 WATCH ORDER	01/02/2017 21:46:06 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	357	NMB	Z1	248	
17000690 13 WATCH ORDER	01/04/2017 02:27:50 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	183	NMB	Z1	248	
17000691 13NE NIGHT EYES	01/04/2017 02:28:10 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	183	NMB	Z1	248	
17002092 13 WATCH ORDER	01/08/2017 06:55:45 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	184	NMB	Z1	248	
17002093 13FP FOOT PRINT	01/08/2017 06:56:04 3	2355 NE 163 ST	SELF DEANS GOLD	NM			09	184	NMB	Z1	248	
17002641 13FP FOOT PRINT	01/10/2017 02:19:48 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	153	NMB	Z1	248	
17003002 13 WATCH ORDER	01/11/2017 02:35:08 3	2355 NE 163 ST	SELF DEANS GOLD	NM			C	111	NMB	Z1	248	

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	S/Bt	RA
											Close	Prime Unit	Report #	
17003003	01/11/2017 02:35:14	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	111	NMB	Z1	248	
13 COMMUNITY CONTACT	3													
17003004	01/11/2017 02:35:23	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	111	NMB	Z1	248	
13NE NIGHT EYES	3													
17003136	01/11/2017 13:30:26	2355 NE 163 ST		PHON	DEANS GOLD	NM			C	K915	NMB	Z1	248	
20A ABANDONED VEHICLE	3	PASSERBY												
Notes: ac [01/11/17 15:11:29 Unit:247]														
broken down bike was moved from the roadway without incident by its owner, who was standing by the bike. N/R [01/11/17 14:05:58 Unit:K915]														
EAST OF BISC [01/11/17 13:32:36 AGONZA]														
ON NE 163 ST [01/11/17 13:31:33 AGONZA]														
BY THE BICYCLE LANE [01/11/17 13:31:25 AGONZA]														
MOTORCYCLE [01/11/17 13:30:51 AGONZA]														
17009571	01/30/2017 05:07:02	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	K912	NMB	Z1	248	
13 COMMUNITY CONTACT	3													
17009825	01/31/2017 01:45:02	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	112	NMB	Z1	248	
13 WATCH ORDER	3													
17010176	02/01/2017 03:31:13	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	112	NMB	Z1	248	
13 WATCH ORDER	3													
17003559	01/12/2017 10:15:39	2355 NE 163 ST		SELF	DEANS GOLD	NM			C	249	NMB	Z1	248	
13 WATCH ORDER	3													
17003795	01/13/2017 02:32:53	2355 NE 163 ST		SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
13 WATCH ORDER	3													

Incident # Nature	Date/Time	Street Priority Caller Name	Call Src Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Sr/Bt	RA
									Close	Prime Unit	Report #	
17003796	01/13/2017 02:33:31	2355 NE 163 ST		NM					NMB		Z1	248
13 COMMUNITY CONTACT	3		SELF	DEANS GOLD			09	171				
17005769	01/18/2017 19:44:20	2355 NE 163 ST		NM					NMB		Z1	248
13FP FOOT PRINT	3		SELF	DEANS GOLD			C	342				
17005847	01/19/2017 02:50:24	2355 NE 163 ST		NM					NMB		Z1	248
13 WATCH ORDER	3		SELF	DEANS GOLD			C	185				
17009249	01/29/2017 04:51:23	2355 NE 163 ST		NM					NMB		Z1	248
13NE NIGHT EYES	3		SELF	DEANS GOLD			C	171				
17006186	01/20/2017 00:32:27	2355 NE 163 ST		NM					NMB		Z1	248
13NE NIGHT EYES	3		SELF	DEANS GOLD			09	185				
17006412	01/20/2017 18:36:44	2355 NE 163 ST		NM					NMB		Z1	248
13FP FOOT PRINT	3		SELF	DEANS GOLD			09	336				
17006863	01/22/2017 04:34:59	2355 NE 163 ST		NM					NMB		Z1	248
332 ASSAULT/BATTERY INJ 1		MDPD/ ANON	RADIO	DEANS GOLD			R	183		2017-0122-03		
Notes: UDTs: {183} Slow Units [01/22/17 04:38:03 SBROWN] ON A* [01/22/17 04:36:24 SBROWN] RESC ENRTO N A 3 [01/22/17 04:36:20 SBROWN] 3 W/M SUBJ UNK DESCRIPTION [01/22/17 04:35:15 SBROWN]												
17009218	01/29/2017 02:46:08	2355 NE 163 ST		NM					NMB		Z1	248
13 WATCH ORDER	3		SELF	DEANS GOLD			C	182				
17007371	01/24/2017 01:46:20	2355 NE 163 ST		NM					NMB		Z1	248
13 WATCH ORDER	3		SELF	DEANS GOLD			09	171				

Incident # Nature	Date/Time	Street Priority Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
17007374 13 COMMUNITY CONTACT	01/24/2017 01:49:29 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17007416 13 WATCH ORDER	01/24/2017 03:40:38 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	112	NMB	Z1	248	
17008114 13 WATCH ORDER	01/26/2017 00:12:00 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17008197 13 WATCH ORDER	01/26/2017 04:23:44 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	112	NMB	Z1	248	
17008850 13 COMMUNITY CONTACT	01/28/2017 02:47:07 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			C	342	NMB	Z1	248	
17010590 13NE NIGHT EYES	02/02/2017 02:58:00 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17010591 13 COMMUNITY CONTACT	02/02/2017 02:58:56 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17012767 13NE NIGHT EYES	02/09/2017 05:35:00 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17013009 13 WATCH ORDER	02/09/2017 22:29:51 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	171	NMB	Z1	248	
17013254 13 WATCH ORDER	02/10/2017 16:04:26 3	2355 NE 163 ST	SELF	DEANS GOLD	NM			09	357	NMB	Z1	248	

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
17013402	02/11/2017 00:30:54	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				09	171				
17013948	02/12/2017 16:23:52	2355 NE 163 ST				NM					NMB	Z1	248	
19	TRAFFIC STOP	3		SELF	DEANS GOLD				CIT	395				
Notes: sil civic [02/12/2017 16:23:52 RGOMES]														
17014288	02/13/2017 23:55:06	2355 NE 163 ST				NM					NMB	Z1	248	
26V	BURGLARY TO A VEH	3	PHIL	PHON	DEANS GOLD				C	153				
Notes: RW [02/14/17 01:51:04 Unit:170] Area canvass conducted.. Victim and vehicle both were gone upon arrival.. Victim left no information behind, unable to make contact at this time... qu n/r.. [02/14/17 00:24:59 Unit:153] NO OWNER IFO...BEING CALLED IN BY STAFF [02/13/17 23:56:05 SBROWN] BLK MERZ SUV [02/13/17 23:55:43 SBROWN]														
17014302	02/14/2017 00:25:40	2355 NE 163 ST				NM					NMB	Z1	248	
13	COMMUNITY CONTACT	3		SELF	DEANS GOLD				C	153				
17014583	02/15/2017 00:07:55	2355 NE 163 ST				NM					NMB	Z1	248	
13NE	NIGHT EYES	3		SELF	DEANS GOLD				C	K912				
17015348	02/17/2017 03:29:35	2355 NE 163 ST				NM					NMB	Z1	248	
13NE	NIGHT EYES	3		SELF	DEANS GOLD				09	171				
17015444	02/17/2017 10:15:49	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				C	245				

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
17015627	02/17/2017 23:21:03	2355 NE 163 ST				NM					NMB	Z1	248	
13	SPECIAL ASSIGNMENT 3	MDPD/MDFD		RADIO	DEANS GOLD				C		333			
Notes: nc [02/18/17 04:59:23 Unit:130] {333} MDFD INSPECTOR ARRIVAL [02/18/17 00:03:33 MWITHERSPOON] This is a reopened incident. [02/18/2017 00:03:18 MWITHERSPOON] 130 ADV [02/17/17 23:29:37 MWITHERSPOON] PER MDFD 3 INSPECTORS WILL BE WORKING TONIGHT UNK ETA FOR THIS QTH [02/17/17 23:25:51 MWITHERSPOON] NOI [02/17/17 23:23:39 MWITHERSPOON] pbc req by fire for inspection of club [02/17/17 23:22:00 MWITHERSPOON]														
17015581	02/17/2017 19:07:15	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13FP	FOOT PRINT	3							C		342			
17015722	02/18/2017 03:06:00	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13	COMMUNITY CONTACT	3							C		185			
17015715	02/18/2017 02:44:49	2355 NE 163 ST		SELF	DEANS GOLD	NM			09		171			
13	WATCH ORDER	3												
17015718	02/18/2017 02:46:29	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13	WATCH ORDER	3							09		126			
17017275	02/23/2017 04:58:26	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13NE	NIGHT EYES	3							C		182			
17018404	02/26/2017 10:46:18	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13FP	FOOT PRINT	3							C		K914			
17018524	02/26/2017 18:50:43	2355 NE 163 ST		SELF	DEANS GOLD	NM					NMB	Z1	248	
13 BS	BUSINESS SWEEP	3							09		336			

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	SuBt	RA
17019419	03/01/2017 18:04:15	2355 NE 163 ST			NM						NMB	Z1	248	
19	TRAFFIC STOP	3		SELF	DEANS GOLD				VB	743				
Notes: GLD 4D LEXU, OCCX1, QRU [03/01/2017 18:04:15 Unit:743]														
17019716	03/02/2017 17:31:13	2355 NE 163 ST			NM						NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				C	342				
17019717	03/02/2017 17:31:47	2355 NE 163 ST			NM						NMB	Z1	248	
13	COMMUNITY CONTACT	3		SELF	DEANS GOLD				C	342				
17019810	03/02/2017 23:23:06	2355 NE 163 ST			NM						NMB	Z1	248	
13NE	NIGHT EYES	3		SELF	DEANS GOLD				C	182				
17020018	03/03/2017 18:24:47	2355 NE 163 ST			NM						NMB	Z1	248	
13 BS	BUSINESS SWEEP	3		SELF	DEANS GOLD				09	336				
17020203	03/04/2017 09:47:03	2355 NE 163 ST			NM						NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				C	245				
17021010	03/07/2017 06:47:27	2355 NE 163 ST			NM						NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD				09	183				
17021011	03/07/2017 06:47:48	2355 NE 163 ST			NM						NMB	Z1	248	
13	COMMUNITY CONTACT	3		SELF	DEANS GOLD				09	183				
17021012	03/07/2017 06:48:11	2355 NE 163 ST			NM						NMB	Z1	248	
13NE	NIGHT EYES	3		SELF	DEANS GOLD				09	183				
17021621	03/09/2017 00:17:56	2355 NE 163 ST			NM						NMB	Z1	248	
13NE	NIGHT EYES	3		SELF	DEANS GOLD				09	185				

Incident # 17022650 **Date/Time** 03/11/2017 23:43:00 **Street** 2355 NE 163 ST **Priority** 3 **Caller Name** JENNIFER **Call Src** PHON **Business** DEANS GOLD **City** NM **Additional Location Info** **Race** **Sex** **Age** **Agcy** NMB **Dist** Z1 **Su/Bt** 248
Nature 16 DUI **Close** AFCI **Prime Unit** 182 **Report #** 2017-0312-01

Notes: --FCIC HIT RESPONSE--

ABANDONED VEHICLE
 IMMEDIATELY CONFIRM WITH ENTERING AGENCY
 LIC PLATE: HPMD68 LIC ST: FL LIC YR: 2017 ENTRY DATE: 03/12/2017
 LIC TYPE: TRUCK RECOVERY DATE: 03/12/2017
 VIN: 1FTFX1CF5EFA59187 VEH YEAR: 2014 PCN: V116528090
 VEH COLOR: BLACK NIC: NONE
 VEH MAKE: FORD
 VEH MODEL: F150
 VEH STYLE: PICKUP
 CASE NO: 2017031201
 ENTERING MNE: P13100001
 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD
 NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE
 MISC: VEHICLE WAS TOWED BY DOWNTOWN TOWING 301 NW 170 ST 305 576 0989
 REF ARREST

--END-- [03/12/17 06:26:01 MWITHERSPOON]
 [182-TRANSPORT] {182} End Mileage: 102869.0 [03/12/17 06:25:32 RGOMES]
 [182-TRANSPORT] {182} Beg Mileage: 102850.0 [03/12/17 06:04:29 RGOMES]
 [182-TRANSPORT] {182} 1 ADULT MALE, 1 ADULT FEMALE [03/12/17 06:04:29 RGOMES]
 [121-TRANSPORT] {121} ADULT MALE [03/12/17 00:35:25 RGOMES]
 UDS: {121} Wrecker arrival [03/12/17 00:32:56 RGOMES]
 [182-TRANSPORT] {182} End Mileage: 102847.0 [03/12/17 00:26:32 RGOMES]
 [182-TRANSPORT] {182} Beg Mileage: 102845.0 [03/12/17 00:23:35 MWITHERSPOON]
 [182-TRANSPORT] {182} ADULT FEMALE [03/12/17 00:23:35 MWITHERSPOON]
 WRKER ENR [03/12/17 00:12:37 MWITHERSPOON]
 {182} REQ HOOK [03/12/17 00:12:08 MWITHERSPOON]
 COMP JENNIFER ENR TO NE 28AV/163ST [03/11/17 23:51:04 MWITHERSPOON]
 {121} 19ING THE VEHICLE [03/11/17 23:49:27 RGOMES]
 {121} DRK COLOR F150 FLED EAST ON 163 ST [03/11/17 23:48:45 RGOMES]

-----COPIED MESSAGE-----
 Received: 3/11/2017 11:45:30 PM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690 20170311234500014FQL FL0131001HPMD68 2017
 --DHSMV--

DHSMV RECORD -
 TAG: HPMD68 VIN: 1FTFX1CF5EFA59187 MAKE: FORD BODY: TK CLASS: 041
 YR MK: 14 WEIGHT: 005009 TRANSFER COLOR: BLK GVW: 007100

Incident # Date/Time Street Priority Caller Name Call Src Business City Additional Location Info Race Sex Age Agcy Dist St/Bt RA
Nature

OWNER: CARLOS A TERRIENTES SEX: M DOB: 06/21/85
138 SW 7TH TER COUNTY RES: 10 PREV ST: FL
HALLANDALE BEACH FL 33009-5325 DECAL EXP: 12/31/17 MILEAGE: 0049833
DECALYR: 19302920/7 REG ACTIVITY: 01/20/17 VEH USE: PRIVATE
TITLE: 0114374905 TITLE ISSUE: 08/25/16

REGISTRANT(S) INFORMATION
REGISTRANT 1: CARLOS A TERRIENTES SEX: M DOB: 06/21/85
138 SW 7TH TER FL 33009-5325 DL#1- T653101852210
REGISTRANT 2: SEX: DOB: / /
DL#2- NO FL DL

LIEN INFORMATION:
FORD MOTOR CREDIT CO MPANY, LLC. LIEN DATE: 07/26/16
PO BOX 105704
ATLANTA GA 30348-0000

INSURANCE INFORMATION
INSURER: GOVERNMENT EMPLOYEES INSURANCE COMPANY POLICY # 4432555045
ONE GEICO PLAZA
WASHINGTON DC 20076-0001

END DHSMV RESPONSE
--END--
-----END MESSAGE----- [03/11/17 23:45:40 RGOMES]
COMPL IN A MUSTANG [03/11/17 23:45:12 RGOMES]
SUBJ VEH FORD SUV BLK [03/11/17 23:44:02 RGOMES]

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
17023894	03/16/2017 01:42:11	2355 NE 163 ST				NM					NMB	Z1	248	
32	ASSAULT AND	3	MDPD/ROBINSON	RADIO	DEANS GOLD				C	185				
Notes: nc [03/16/17 02:17:41 Unit:130] Negative on any violence. Complainant thought he owed money and couldn't find his girlfriend's credit card, therefore he assumed an employee had taken it. Manager advised the complainant did not owe money and never issued them a card. Complainant left voluntarily. N/R [03/16/17 02:08:48 Unit:185] NO ANSWER ON CALLBACK [03/16/17 01:45:03 MWITHERSPOON] JO SUBJ BOUNCER [03/16/17 01:43:13 MWITHERSPOON] bm subj [03/16/17 01:42:44 MWITHERSPOON]														
17024267	03/17/2017 02:58:02	2355 NE 163 ST				NM					NMB	Z1	248	
32	ASSAULT AND	3	NMB651	SELF	DEANS GOLD			R		651		2017-0317-01		
Notes: {194} being advd it's ref a stabbing attempt [03/17/17 03:02:20 U10] bolo'd to the county [03/17/17 02:59:42 U10] poss a blk 4d r bmw [03/17/17 02:59:17 U10] blk vej [03/17/2017 02:58:02 U10]														
17024695	03/18/2017 13:25:36	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD			C		249				
17026283	03/23/2017 15:28:13	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD			C		352				
17026803	03/25/2017 15:14:30	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD			09		336				
17027026	03/26/2017 03:41:21	2355 NE 163 ST				NM					NMB	Z1	248	
13	WATCH ORDER	3		SELF	DEANS GOLD			C		182				
17028621	03/31/2017 00:29:31	2355 NE 163 ST				NM					NMB	Z1	248	
28V	CRIMINAL MISCHIEF	3		PHON	DEANS GOLD			R		126		2017-0331-01		
Notes: {300} 07 CRIME SCENE [03/31/17 00:37:47 RGOMES] UDTS: {300} Crime Scene Requested [03/31/17 00:30:59 RGOMES] Per 300 [03/31/17 00:29:43 RGOMES]														

Incident # Nature	Date/Time	Street Priority Caller Name	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Sv/Bt	RA
		Call Src Business						Close Prime UnitReport #			
17028858	03/31/2017 20:14:34	2355 NE 163 ST	NM					NMB	Z1		248
13FP	FOOT PRINT	3	DEANS GOLD			C	342				
17029613	04/03/2017 11:16:17	2355 NE 163 ST	NM					NMB	Z1		248
13SC	SUBJECT CHECK	3	DEANS GOLD			C	776				
Notes: ac [04/03/17 11:51:31 Unit:260] [776] SUBJ FID., QRU NR [04/03/17 11:31:52 KWATKINS] EASTSIDE OF PARKING LOT [04/03/17 11:17:21 LSTEVENIS] 1 H/M [04/03/2017 11:16:17 LSTEVENIS]											
17031016	04/07/2017 22:44:13	2355 NE 163 ST	NM					NMB	Z1		248
232	ASSAULT IN PROG	1 MDPD	DEANS GOLD			C	175				
Notes: nc [04/08/17 00:19:54 Unit:130] Security advised no one was fighting. They had no disturbance at all. QRU / NR [04/07/17 23:59:57 Unit:175] UDTS: {175} Slow Units [04/07/17 22:48:33 MWITHERSPOON] N/A ON CALLBACK VOICEMAIL [04/07/17 22:47:55 MWITHERSPOON] 2-3 ppl fighting outside unk weapons [04/07/17 22:44:50 MWITHERSPOON]											
17031535	04/09/2017 17:49:29	2355 NE 163 ST	NM					NMB	Z1		248
13	WATCH ORDER	3	DEANS GOLD			09	336				
17031570	04/09/2017 20:25:57	2355 NE 163 ST	NM					NMB	Z1		248
13NE	NIGHT EYES	3	DEANS GOLD			09	336				
17031770	04/10/2017 16:01:48	2355 NE 163 ST	NM					NMB	Z1		248
13	WATCH ORDER	3	DEANS GOLD			C	333				
17033265	04/15/2017 18:43:14	2355 NE 163 ST	NM					NMB	Z1		248
13 BS	BUSINESS SWEEP	3	DEANS GOLD			09	336				
17033564	04/16/2017 17:56:35	2355 NE 163 ST	NM					NMB	Z1		248
13 BS	BUSINESS SWEEP	3	DEANS GOLD			09	336				

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
17033976	04/18/2017 04:28:18	2355 NE 163 ST	3	SELF	NM			09	183	NMB	Z1	248	
13	WATCH ORDER				DEANS GOLD								
17033977	04/18/2017 04:28:48	2355 NE 163 ST	3	SELF	NM			09	183	NMB	Z1	248	
13	NIGHT EYES				DEANS GOLD								
17034607	04/19/2017 23:50:27	2355 NE 163 ST	3	SELF	NM			C	182	NMB	Z1	248	
13	WATCH ORDER				DEANS GOLD								
17034638	04/20/2017 00:33:34	2355 NE 163 ST	3	RADIO	NM			C	184	NMB	Z1	248	
34	DISTURBANCE		MDPD/ALINA		DEANS GOLD								
Notes: nc [04/20/17 02:10:54 Unit:130] Alina was asked to leave the business after being belligerent inside. While outside the business Alina was still acting belligerent by not obeying lawful commands by police. Alina was issued a TAW by Ofc Simon. Alina left the business with her boyfriend while police were still on scene. N/R [04/20/17 01:06:18 Unit:184] P-230-017-72-639-0 ALINA, SIMONA, PASTIU 3702 NE 171ST ST 21 NORTH MIAMI BEACH FL 33160 16900 N BAY ROAD #1712 SUNNY ISLES FL 33160 TYPE LIC: CLASS E OPERATOR DOB: 04/19/1972 HT: 507 RACE: W SEX: F CURRENT LICENSE ISSUED: 04/21/2010 EXPIRES: 04/19/2018 REP. LIC. ISSUED 12/11/15 VALID LICENSE [04/20/17 01:01:44 Unit:184] comp is a w/f qrxing outside the club [04/20/17 00:34:31 SBROWN] dispute with a bouncer makes the comp leave theclub [04/20/17 00:33:57 SBROWN]													
17035186	04/21/2017 16:26:07	2355 NE 163 ST	3	SELF	NM			09	336	NMB	Z1	248	
13	BS BUSINESS SWEEP				DEANS GOLD								
17035534	04/22/2017 17:39:47	2355 NE 163 ST	3	SELF	NM			09	336	NMB	Z1	248	
13	BS BUSINESS SWEEP				DEANS GOLD								
17035711	04/23/2017 17:48:01	2355 NE 163 ST	3	SELF	NM			09	333	NMB	Z1	248	
13	FP FOOT PRINT				DEANS GOLD								

Incident # Nature	Date/Time	Street Priority	Caller Name	Call Src	Business	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	Su/Bt	RA
											Close	Prime Unit	Report #	
17036272	04/25/2017 15:05:45	2355 NE 163 ST				NM					NMB	Z1	248	
17 ACCIDENT		3 CARLOS PEREZ	PHON	DEANS GOLD										
Notes: Linked Events 17036268 to 17036272 [04/25/17 15:39:52 ISANCHEZ] 2 white picks involved they have moved to rear of Deans Gold [04/25/17 15:06:33 MWITHERSPOON]														
17036268	04/25/2017 14:51:12	2355 NE 163 ST				NM					NMB	Z1	248	
17 ACCIDENT		3 NMB 342	PHON	DEANS GOLD					C		339			
Notes: Id [04/25/17 16:40:10 Unit:320] Linked Events 17036268 to 17036272 [04/25/17 15:39:52 ISANCHEZ] Minimal damage. Drivers settled. N/R [04/25/17 15:36:28 Unit:339] 2 WHI P/UPS [04/25/17 14:51:32 AGONZA]														
17038140	05/02/2017 22:32:55	2355 NE 163 ST				NM					NMB	Z1	248	
13 WATCH ORDER		3	SELF	DEANS GOLD					09		183			
17038141	05/02/2017 22:33:14	2355 NE 163 ST				NM					NMB	Z1	248	
13NE NIGHT EYES		3	SELF	DEANS GOLD					09		183			
17038185	05/03/2017 02:41:16	2355 NE 163 ST				NM					NMB	Z1	248	
13 COMMUNITY CONTACT		3	SELF	DEANS GOLD					C		K912			
17038995	05/05/2017 19:14:34	2355 NE 163 ST				NM					NMB	Z1	248	
13FP FOOT PRINT		3	SELF	DEANS GOLD					C		342			
17039313	05/06/2017 19:11:28	2355 NE 163 ST				NM					NMB	Z1	248	
13 BS BUSINESS SWEEP		3	SELF	DEANS GOLD					09		336			
17040721	05/11/2017 00:25:39	2355 NE 163 ST				NM					NMB	Z1	248	
19 TRAFFIC STOP		3	SELF	DEANS GOLD					CIT		182			
Notes:														

Received: 5/11/2017 12:25:32 AM
 From: SYSTEM (SYSTEM)
 Message:
 P131000690
 --DHSMV--

DHSMV RECORD -
 TAG: CLTB57 VIN: 5TDKRFH5GS01591 MAKE: TOYT BODY: 4D CLASS: 009
 YR MK: 16 WEIGHT: 004204 ORIGINAL - NEW COLOR: BLK GVW: 000000
 OWNER: VT INC TSTEE WOLT DOB: NONE
 SEX:
 COUNTY RES: 00 PREV ST:
 6150 OMNI PARK DR AL 36609-5195 DECAL EXP: 10/09/17 MILEAGE: 00000005
 MOBILE
 DECALYR: /0 REG ACTIVITY: 08/25/16 VEH USE: N/A
 TITLE: 0124596289 TITLE ISSUE: 09/13/16

REGISTRANT(S) INFORMATION

REGISTRANT 1: EVGENIY CATANE SEX: M DOB: 10/09/81
 290 174TH STREET APT 1407 DL#1- C350200813690
 SUNNY ISLES FL 33160-0000

REGISTRANT 2:
 SEX: DOB: / /
 DL#2- NO FL DL

LIEN INFORMATION:
 AL HOLDING CORP LIEN DATE: 08/25/16
 PO BOX 91326
 MOBILE AL 36691-0000

INSURANCE INFORMATION

INSURER: GEICO GENERAL INSURANCE COMPANY POLICY # 4446085252
 ONE GEICO PLAZA
 WASHINGTON DC 20076-0001

END DHSMV RESPONSE

--END--
 -----END MESSAGE----- [05/11/17 00:26:03 U10]

Incident #	Date/Time	Street	City	Additional Location Info	Race	Sex	Age	Agcy	Dist	SV/Bt	RA
Nature	Priority	Caller Name	Business				Close	Prime Unit	Report #		
17040757	05/11/2017 02:32:22	2355 NE 163 ST	NM				NMB			Z1	248
13 WATCH ORDER	3		DEANS GOLD		09		121				
17041250	05/12/2017 19:25:23	2355 NE 163 ST	NM				NMB			Z1	248
13 WATCH ORDER	3		DEANS GOLD		09		336				
17041674	05/14/2017 05:04:29	2355 NE 163 ST	NM				NMB			Z1	248
14TW TRES AFTER WARN	3		DEANS GOLD		R		385		2017-0514-03		
Notes: --FCIC HIT RESPONSE--											
ABANDONED VEHICLE IMMEDIATELY CONFIRM WITH ENTERING AGENCY LIC PLATE: SAEED LIC ST: OH LIC YR: 2017 ENTRY DATE: 05/14/2017 LIC TYPE: TRUCK RECOVERY DATE: 05/14/2017 VIN: WP1AC29P76LA90406 VEH YEAR: 2006 PCN: V116656195 VEH COLOR: BLACK NIC: NONE VEH MAKE: PORSCHE VEH MODEL: CAYENNE VEH STYLE: CARRY-ALL CASE NO: 2017051403 ENTERING MNE: P13100001 ENTERING AGY: FL0131000 - NORTH MIAMI BEACH PD NOTIFY AGY: NO NOTIFY/PUBLICLY AVAILABLE MISC: DOWNTOWN 305 576 0989 301 NW 170 ST TOWED VEH REF ARRST 2355 NE 163 ST [05/14/17 06:57:32 MWITHERSPOON] UDTs: {385} Wrecker arrival [05/14/17 05:14:22 MWITHERSPOON] {385} units respond to the valet area [05/14/17 05:06:03 MWITHERSPOON] downtown req landline and enroute [05/14/17 05:05:52 MWITHERSPOON] {385} RW [05/14/17 05:05:15 SBROWN] UDTs: {385} Wrecker arrival [05/14/17 05:05:03 MWITHERSPOON] UDTs: {385} Subject in Custody [05/14/17 05:04:58 SBROWN] UDTs: {385} Clear the air [05/14/17 05:04:56 SBROWN] UDTs: {385} Clear the air [05/14/17 05:04:56 MWITHERSPOON] UDTs: {385} Subject in Custody [05/14/17 05:04:45 MWITHERSPOON]											
17042472	05/17/2017 00:49:53	2355 NE 163 ST	NM				NMB			Z1	248
13 COMMUNITY CONTACT	3		DEANS GOLD		09		158				

Incident # Nature	Date/Time	Street Priority Caller Name	City Business	Additional Location Info	Race	Sex	Age	Agcy	Dist	St/Bt	RA
		Call Src					Close	Prime Unit	Report #		
17042851	05/18/2017 02:58:37	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13NE NIGHT EYES	3	SELF	DEANS GOLD		09		112				
17042855	05/18/2017 03:00:26	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13 WATCH ORDER	3	SELF	DEANS GOLD		C		111				
17042856	05/18/2017 03:00:39	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13 COMMUNITY CONTACT	3	SELF	DEANS GOLD		C		111				
17042857	05/18/2017 03:00:47	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13NE NIGHT EYES	3	SELF	DEANS GOLD		C		111				
17043044	05/18/2017 23:32:59	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13 WATCH ORDER	3	SELF	DEANS GOLD		C		152				
17043690	05/21/2017 02:43:17	2355 NE 163 ST	NM					NMB	Z1	Z1	248
13 WATCH ORDER	3	SELF	DEANS GOLD		C		152				
17044488	05/24/2017 02:27:54	2355 NE 163 ST	NM					NMB	Z1	Z1	248
32 ASSAULT AND	3	FREDDY ESCOBAR	WALK	DEANS GOLD	R		K912		2017-0524-03		
Notes: report [05/24/17 03:42:31 Unit:K912]											
bouncer slammed comp to the ground and caused injuries [05/24/17 02:28:57 MWITHERSPOON]											
occured on monday May 22nd [05/24/17 02:28:40 MWITHERSPOON]											
****station report**** [05/24/17 02:28:23 MWITHERSPOON]											
17045339	05/26/2017 18:13:33	2355 NE 163 ST	NM					NMB	Z1	Z1	248
14AC ASSIST CITIZEN	3	SELF	DEANS GOLD		R		394		2017-0526-26		
17045317	05/26/2017 17:28:56	2355 NE 163 ST	NM					NMB	Z1	Z1	248
14MA MISC ARREST	3	SELF	DEANS GOLD		AF		373		2017-0526-25		
Notes: WM STRIPED SHIRT CAMOUFLAGE PANTS BLU SNEAKERS [05/26/2017 17:28:56 GHERRERA]											

ORDINANCE NO. 2012-17

AN ORDINANCE AMENDING CHAPTER 12, ARTICLE II, OF THE CODE OF THE ORDINANCES OF THE CITY OF NORTH MIAMI BEACH ENTITLED "ALCOHOLIC BEVERAGES" BY AMENDING SECTION 12-2.2, SUBSECTION c.1-5, TO REQUIRE A TWELVE-MONTH WAITING PERIOD AFTER THE DENIAL OF A 4:00 A.M. TO 6:00 A.M. EXTENDED LICENSE PRIOR TO A SUBSEQUENT APPLICATION FOR THE EXTENDED LICENSE; PROVIDING FOR THE REPEAL OF ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE CODIFICATION OF THIS ORDINANCE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, in order to operate a business in the City of North Miami Beach during the hours from 4:00 a.m. to 6:00 a.m., the business must obtain an extended license from the City Council; and

WHEREAS, all too often, businesses in the City applying for a 4:00 a.m. - 6:00 a.m. extended license are denied and repeatedly appear before the City Council until the Council ultimately approves the license; and

WHEREAS, without any changed circumstances, applicants continuously and repeatedly appear before City Council and request an extended license; and

WHEREAS, the Code of Ordinances already has an appeal process in place should an extended license be denied; and

WHEREAS, the Mayor and City Council believe that requiring a twelve-month waiting period after the denial of a 4:00 a.m. - 6:00 a.m. extended license prior to a subsequent application for the extended license will be consistent with other denial procedures outlined in the City Code.

NOW, THEREFORE,

ORDINANCE NO. 2012-17

BE IT ORDAINED by the City Council of the City of North Miami Beach, Florida that.

Section 1. The foregoing recitals are true and correct.

Section 2. Section 12-2.2 c.1-5 of the Code of Ordinances of the City of North Miami Beach is hereby amended as follows:

**Section 12-2.2 Permitted Days and Hours of Sale - Sunday Restrictions;
Hotels and Nightclubs.**

c.1. Upon application by a holder of a business tax receipt for a business tax receipt to further extend hours, and after an investigation and report by the Chief of Police to the City Council, the City Council shall have the authority, in its discretion, to further extend the hours of a distributor or vendor of alcoholic beverages from 4:00 a.m. to 6:00 a.m.

2. The issuance of the business tax receipt for the extension of hours from 2:00 a.m. to 4:00 a.m. shall be obtained prior to applying for a business tax receipt to extend hours from 4:00 a.m. to 6:00 a.m.

3. Upon the denial of an application for an extension of hours business tax receipt, a period of twelve (12) months must run prior to the filing of a subsequent application relating to the subject business.

24. Upon approval by the City Council for a 4:00 a.m. - 6:00 a.m. business tax receipt, the initial license shall be issued for a six (6) month period at a non-refundable fee of one-half the annual fee. The applicant shall not be entitled to the return of any application fee should the 4:00 a.m. - 6:00 a.m. business tax receipt be denied.

35. Thereafter, upon approval by the City Council, a business tax receipt for extended hours shall be issued for a non-refundable fee subject to annual review before the issuance of the yearly business tax receipt by the City Council and a satisfactory report from the Chief of Police, as follows:

Class A: One thousand fifty (\$1,050.00) dollars per year.

Class B: Three thousand one hundred fifty (\$3,150.00) dollars per year.

ORDINANCE NO. 2012-17

**Class C: Six thousand three hundred (\$6,300.00) dollars
per year.**

Section 3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

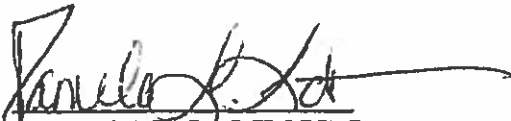
Section 4. If any section, subsection, clause or provision of this Ordinance is held invalid the remainder shall not be affected by such invalidity.

Section 5. It is the intention of the City Council of the City of North Miami Beach and it is hereby ordained that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of the City of North Miami Beach, Florida. The Sections of this Ordinance may be renumbered or relettered to accomplish this intention and the word "Ordinance" may be changed to "Section", "Article" or other appropriate word as the codifier may deem fit.

APPROVED BY TITLE ONLY on first reading this 7th day of August, 2012.

APPROVED AND ADOPTED on second reading this 4th day of September, 2012.

ATTEST:


PAMELA L. LATIMORE
CITY CLERK
(CITY SEAL)


GEORGE VALLEJO
MAYOR

APPROVED AS TO FORM


DARCEE S. SIEGEL
CITY ATTORNEY

**Sponsored by: Mayor George Vallejo
City Council**

ORDINANCE NO. 2012-17



City of North Miami Beach Interoffice Memorandum

Business Tax Receipt

TO: Ana M. Garcia, City Manager
FROM: Candido Sosa-Cruz, Deputy City Manager *CS*
DATE: August 9, 2017

RE: Request Approval or Denial of Extension of Hours for 2:00 A.M. to 4:00 A.M. Licensees, as per Ordinance No. 91-13

The following is a licensee who is requesting the renewal of the 2 A.M. to 4 A.M. extension of hours Business Tax Receipt. They have paid in full and complied with the Cities requirements in regards to the 17/18 license.

They have also obtained and provided us with the current state licenses from the State of Florida Department of Business Regulation, Permanent Food Service and the 4COP Alcohol Beverage & Tobacco. I respectfully request your decision, in writing, as per Ordinance No. 91-13 to approve or deny their extension for the period of one (1) year.

Licensee:

1. Dean's Gold

As always, if you have any questions, please do not hesitate to contact me at 2917.

Ana Garcia, City Manager

Approved

AG

Denied

Date

08/09/17

C: Shanesa Mykoo, Building Code Compliance Manager
Richard Lorber, Director of Community Development
Marlene Rivera, License Specialist

11:27:18 AM 8/9/2017

Licensee Details

Licensee Information

Name: **PLATINUM SOUTH INC (Primary Name)**
DEAN'S GOLD (DBA Name)

Main Address: **2355 NE 163 ST**
NORTH MIAMI BEACH Florida 33160

County: **DADE**

License Mailing: **2355 NE 163 ST**
NORTH MIAMI BEACH FL 33160

County: **DADE**

LicenseLocation: **2355 NE 163 ST**
NORTH MIAMI BEACH FL 33160

County: **DADE**

License Information

License Type: **Permanent Food Service**

Rank: **Seating**

License Number: **SEA2315163**

Status: **Current,Active**

Licensure Date: **07/29/1998**

Expires: **10/01/2017**

Special Qualifications **Qualification Effective**
Risk Level 1 **03/03/2017**

Alternate Names

[View Related License Information](#)

[View License Complaint](#)

[View Recent Inspections](#)

11:27:27 AM 8/9/2017

Licensee Details

Licensee Information

Name: **PLATINUM SOUTH, INC. (Primary Name)**
DEANS GOLD (DBA Name)

Main Address: **2355 NE 163RD STREET**
NORTH MIAMI BEACH Florida 33160

County: **DADE**

License Mailing:

LicenseLocation: **2355 NE 163RD STREET**
NORTH MIAMI BEACH FL 33160

County: **DADE**

License Information

License Type: **Retail Beverage**

Rank: **4COP**

License Number: **BEV2300030**

Status: **Current,Active**

Licensure Date:

Expires: **03/31/2018**

Special Qualifications Qualification Effective

Dual Beverage and Tobacco License **02/08/1999**

Quota License

Alternate Names

[View Related License Information](#)

[View License Complaint](#)



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Detail By Document Number](#) /

Detail by Entity Name

Florida Profit Corporation
PLATINUM SOUTH, INC.

Filing Information

Document Number	P98000061772
FE/EIN Number	65-0850628
Date Filed	07/14/1998
State	FL
Status	ACTIVE

Principal Address

2355 SUNNY ISLES BLVD
NO MIAMI BEACH, FL 33160

Changed: 05/15/1999

Mailing Address

2355 SUNNY ISLES BLVD
NO MIAMI BEACH, FL 33160

Changed: 05/15/1999

Registered Agent Name & Address

TYLER, DEAN
2355 SUNNY ISLES BLVD
SUNNY ISLES BEACH, FL 33160

Name Changed: 03/15/2005

Address Changed: 03/15/2005

Officer/Director Detail

Name & Address

Title PSD

TYLER, DEAN
310 COFFEE POT RIVIERA
ST PETERSBURG, FL 33704

Title VTD

ROSENTHAL, RUSSELL L

1233 BEECH ST
ATLANTIC BCH, NY 11509

Annual Reports

Report Year	Filed Date
2015	02/23/2015
2016	04/14/2016
2017	04/06/2017

Document Images

04/06/2017 - ANNUAL REPORT	View image in PDF format
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04/24/2002 - ANNUAL REPORT	View image in PDF format
04/03/2001 - ANNUAL REPORT	View image in PDF format
04/11/2000 - ANNUAL REPORT	View image in PDF format
05/15/1999 - ANNUAL REPORT	View image in PDF format
07/14/1998 - Domestic Profil	View image in PDF format

2017 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# P98000061772

Entity Name: PLATINUM SOUTH, INC.

Current Principal Place of Business:

2355 SUNNY ISLES BLVD
NO MIAMI BEACH, FL 33160

Current Mailing Address:

2355 SUNNY ISLES BLVD
NO MIAMI BEACH, FL 33160

FEI Number: 65-0850628

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

TYLER, DEAN
2355 SUNNY ISLES BLVD
SUNNY ISLES BEACH, FL 33160 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.

SIGNATURE:

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title PSD
Name TYLER, DEAN
Address 310 COFFEE POT RIVIERA
City-State-Zip: ST PETERSBURG FL 33704

Title VTD
Name ROSENTHAL, RUSSELL L
Address 1233 BEECH ST
City-State-Zip: ATLANTIC BCH NY 11509

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath, that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: DEAN TYLER

PRESIDENT

04/06/2017

Electronic Signature of Signing Officer/Director Detail

Date

4:52 PM
P 98 0000 61772

PUBLIC ACCESS SYSTEM
ELECTRONIC FILING COVER SHEET

((H98000012954 7))

TO: DIVISION OF CORPORATIONS FAX #: (850)922-4001
FROM: EMPIRE CORPORATE KIT COMPANY ACCT#: 072450003255
CONTACT: RAY STORMONT FAX #: (305)541-3770
PHONE: (305)541-3694

NAME: PLATINUM SOUTH, INC.
AUDIT NUMBER.....H98000012954
DOC TYPE.....FLORIDA PROFIT CORPORATION OR P.A.
CERT. OF STATUS..0 PAGES..... 8
CERT. COPIES.....1 DEL.METHOD.. FAX
EST.CHARGE.. \$122.50

NOTE: PLEASE PRINT THIS PAGE AND USE IT AS A COVER SHEET. TYPE THE FAX
AUDIT NUMBER ON THE TOP AND BOTTOM OF ALL PAGES OF THE DOCUMENT

** ENTER 'M' FOR MENU. **

ENTER SELECTION AND <CR>:
Help F1 Option Menu F2

CAPS Connect: 00:11:36

FILED
98 JUL 14 AM 8:43
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

F. CHESSEY JUL 13 1998

⑧ H98000012954

**ARTICLES OF INCORPORATION
OF
PLATINUM SOUTH, INC.**

98 JUL 14 AM 8:43
FILED
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

I, the undersigned, hereby subscribe to, acknowledge and file the following Articles of Incorporation, for the purpose of creating a corporation under the Laws of the State of Florida.

ARTICLE I - NAME

The name of this corporation is: **PLATINUM SOUTH, INC.** a Florida corporation.

ARTICLE II - PURPOSE

This corporation is organized for the purpose of transacting any and all lawful business for which a corporation may be incorporated under Chapter 607 Florida Statutes.

ARTICLE III - CAPITAL STOCK

This corporation is authorized to issue 100 shares of no par value common stock, which shall be designated as "Common Shares". All of said stock shall be payable in cash, property (real or personal) or labor or services in lieu thereof at the just valuation to be fixed by the Board of Directors.

ARTICLE IV - VOTING

Except as otherwise provided by law, the entire voting power for the election of directors and for all other purposes shall be vested exclusively in the holders of the outstanding Common Shares, with one vote to be cast per share.

ARTICLE V - TERM OF EXISTENCE

This Corporation shall have perpetual existence.

PREPARED BY:

Louis J. Terminello, Esq.
2700 SW 37th Avenue
Miami, FL 33133
Tel: (305) 444-5002
Florida Bar No. 872547

H98000012954

H98000012954

ARTICLE VI - STATUS

This corporation elects Sub-Chapter "S" status according to applicable State and Federal Laws and will file a Form 2553 with the Internal Revenue Service.

ARTICLE VII - TERMS

This corporation shall commence at the time of filing of these articles and shall have perpetual existence.

ARTICLE VIII - PREEMPTIVE RIGHTS

Every shareholder, upon the sale for cash of any new stock of this corporation of the same kind, class or series as that which he already holds, shall have the right to purchase his pro rata share thereof (as nearly as may be done without issuance of fractional shares) at the prices at which it is offered to others.

ARTICLE IX - PRINCIPAL OFFICE AND RESIDENT AGENT

The address of the principal office and the initial street address, in this state, of this Corporation is 16301 Biscayne Blvd., North Miami Beach, Florida 33160; and the name and address of the initial registered agent of this corporation is:

**LOUIS J. TERMINELLO, ESQ.
CHADROFF, TERMINELLO & TERMINELLO
2700 SW 37th Avenue
Miami, FL 33133**

H98000012954

H98000012954

ARTICLE X - INITIAL INCORPORATORS

This corporation shall have at least one (1) director initially with the exact number of directors to be specified by the shareholders from time to time unless the shareholders shall by a majority vote, determine that the corporation be managed by the shareholders. The name and address of the initial incorporator who is signing these articles of this corporation is as follows:

<u>NAME</u>	<u>ADDRESS</u>
Louis J. Terminello, Esq.	CHADROFF, TERMINELLO & TERMINELLO 2700 SW 37 th Avenue Miami, FL 33133

ARTICLE XI - INITIAL OFFICERS

The names and post office address of the first officers and directors of this corporation, all of whom shall constitute the first Board of Directors, who shall hold office for the first year of its existence or until their successors are elected and qualified, are as follows:

PRESIDENT/SECRETARY/DIRECTOR: DEAN TYLER
... VICE PRESIDENT/ TREASURER/DIRECTOR: RUSSELL L. ROSENTHAL

All of the said Directors and Officers are of full age and both are citizens of the United States.

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ARTICLE XII - INDEMNIFICATION

Every person who now is or hereafter shall be a Director or Officer of the corporation shall be indemnified by the corporation against all costs and expenses (including counsel fees) hereafter reasonably incurred by or imposed upon him in connection with, or resulting from, any action, suit or proceedings of whatever nature, to which he is or shall be made a party by reason of his being or having been a Director or Officer of the corporation (whether or not he is a Director or Officer of the corporation at the time he is made a party to such action, suit or proceeding, or at the time such cost or expense is incurred by or imposed upon him) except in relation to matters as to which he shall be finally adjudged in such action, suit or proceeding to have been derelict in the performance of his duties as such Director or Officer. The right of indemnification herein provided shall not be exclusive of other rights to which any such person may now or hereafter be entitled to as a matter of law.

ARTICLE XIII - DISCLOSURE

No contract or other transaction between this corporation and any other corporation, and no act of this corporation shall in no way be affected or invalidated by the fact that any of the Directors of this corporation are pecuniarily or otherwise interested in, or are directors, or officers of, such corporation. Any director individually, or any firm of which any director may be a member, may be a party to, or may be pecuniarily or otherwise interested in, any contract or transaction of this corporation, provided that the fact that he or such firm is so interested shall be disclosed or shall have been known to the Board of Directors or a majority thereof. Any director of this corporation who is also a director or officer of such corporation, who it is so interested may be counted in determining the existence of a quorum at any meeting of the Board of Directors of this corporation.

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ARTICLE XIV - BY-LAWS

The Board of Directors of this corporation may provide such By-Laws for the conduct of the business of the corporation and the carrying out of its purposes as such Directors may deem necessary from time to time. Upon notice properly given, the By-Laws may be amended, altered or rescinded by majority vote of the shareholders present at any regular or special meeting called for that purpose, subject to any limitations set forth in the laws of Florida concerning corporate action that must be authorized or approved by members of the corporation.

ARTICLE XV - AMENDMENTS

An amendment to these Articles of Incorporation may be proposed by any shareholder of the corporation, but such amendment may be adopted only after receiving an affirmative vote of the majority of the shareholders.

ARTICLE XVI - INDEBTEDNESS

The private property of the stockholders shall not be subject to the payment of the Corporate debts to any extent whatsoever. The corporation shall have a first lien on the shares of its stockholders and upon the dividends due them for any indebtedness of such stockholders to the corporation.

IN WITNESS WHEREOF, the undersigned subscriber has made, executed, subscribed and acknowledged these Articles of Incorporation on the 13th day of July, 1998, for the purpose of forming this, a Sub-Chapter "S" corporation under the laws of the State of Florida.

Name: Louis J. Terminello, Esq.
Address: CHADROFF, TERMINELLO & TERMINELLO
2700 S.W. 37th Avenue
Miami, FL 32122

H98000012954


LOUIS J. TERMINELLO

H98000012954

ACCEPTANCE OF REGISTERED AGENT

HAVING BEEN NAMED TO ACCEPT SERVICE OF PROCESS FOR THE ABOVE STATED CORPORATION, AT THE PLACE DESIGNATED IN ARTICLE IX OF THESE ARTICLES OF INCORPORATION, THE UNDERSIGNED AGREES TO ACT IN THIS CAPACITY, AND FURTHER AGREES TO COMPLY WITH THESE PROVISIONS OF ALL STATUTES RELATIVE TO THE PROPER AND COMPLETE PERFORMANCE OF ITS DUTIES.

DATED this 13th day of July, 1998.

R
LOUIS J. TERMINELLO
Registered Agent

98 JUL 14 AM 8:13
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

FILED

STATE OF FLORIDA)
COUNTY OF DADE)

I HEREBY CERTIFY that on this 13th day of July, 1998, personally appeared before me, an officer duly authorized to administer oaths and take acknowledgments, LOUIS J. TERMINELLO, acknowledged to and before me that he signed and executed the foregoing instrument as Incorporator of the Articles of Incorporation of PLATINUM SOUTH, INC., for the uses and purposes therein stated.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, at Miami, Florida, the day and year last above written.

Natalie De Castro
NOTARY PUBLIC, State of Florida
at Large
My Commission Expires:

sole signatories of incorporation.07

H98000012954



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Council
FROM: Pamela L. Latimore, CMC, City Clerk
VIA:
DATE: Monday, September 18, 2017
RE: Appointing Commissioner Phyllis S Smith as Vice Mayor
(Pamela L. Latimore, City Clerk)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

None



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Council
FROM: Ana M. Garcia, City Manager, ICMA-CM
VIA:
DATE: Monday, September 18, 2017
RE: October 14, 2017 Domestic Violence Walk (NMB Police Department)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

None



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 [Print](#)

TO: Mayor and City Council
FROM: Ana M. Garcia, City Manager, ICMA-CM
VIA:
DATE: Monday, September 18, 2017
RE: October 28, 2017 Hazardous Waste (Fernando Rodriguez, Director of Public Works)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

None



City of North Miami Beach
17011 NE 19 Avenue
North Miami Beach, FL 33162
305-947-7581
www.citynmb.com

MEMORANDUM

 **Print**

TO: Mayor and City Commission
FROM: Ana M. Garcia, City Manager, ICMA-CM
VIA: Jose Smith, City Attorney
DATE: Monday, September 18, 2017
RE: Litigation List (Jose Smith, City Attorney)

**BACKGROUND
ANALYSIS:
RECOMMENDATION:
FISCAL/BUDGETARY
IMPACT:**

ATTACHMENTS:

- | |
|---|
| <input type="checkbox"/> Litigation List as of September 18, 2017 |
| <input type="checkbox"/> Exhibit A to Litigation List |
| <input type="checkbox"/> Exhibit B to Litigation List |
| <input type="checkbox"/> Exhibit C to Litigation List |

LITIGATION LIST

TO: Mayor and City Commission

FROM: Jose Smith, City Attorney

DATE: September 18, 2017



I. Civil Rights:

II. Personal Injury:

CLOSED CASES

Josette Henfield v. CNMB

Dismissed

III. Forfeitures:

NEW CASES

CNMB v. Geovani B. Villalon Quesada
in Re: Forfeiture of \$20,587 in US Currency

CLOSED CASES

CNMB v. Edouard Bastien in Re: Forfeiture of \$20,587.00 in
US currency and 2012 Dodge Charger VIN#2C3DXCT3CH154724

Dismissed

CNMB v. Nick Choute Forfeiture of 2014 Infiniti
Q50 VIN # JN1BV7APXEM673248

Dismissed

IV. Mortgage Foreclosures

CLOSED CASES

Wells Fargo v. Lynda Masters

Settled

Condominium Association of Gateway House Apts v. Esther Glick

Settled

Bank of New York v. CNMB and Jorge Apiou

Sold

City of North Miami v. Keystone Point Ventures, LLC

Sold

Christiana Trust v. Lisa Alvarez

Sold

Christiana Trust v. Aida Iglesias

Sold

NEW CASES

HSBC Bank v. Agnes Laventure and CNMB

V. Bankruptcies:

VII. Other information



City of North Miami Beach
Interoffice Memorandum

CITY ATTORNEY'S OFFICE

Phone: (305) 948-2939

Fax: (305) 787-6004

TO: CHIEF WILLIAM HERNANDEZ
NORTH MIAMI BEACH POLICE DEPARTMENT

FROM: Valerie Vicente, Assistant City Attorney

DATE: August 24, 2017

RE: **Forfeiture of: 2014 Infiniti Q50 VIN #JN1BV7APXEM673248**
NMBPD Case No.: 2016-0315-04

Attached please find a copy of the Notice of Stipulated Settlement Agreement and Order of Dismissal in the above-referenced case.

Nick Choute compensated the City of North Miami Beach in the amount of \$3,000.00 and in exchange the City of North Miami Beach returned the 2014 Infiniti Q50 VIN #JN1BV7APXEM673248 to Nick Choute.

Pursuant to Sections § 932.701-932.7062, Florida Statutes, the \$3,000.00 is forfeit to the City of North Miami Beach Law Enforcement Trust Fund for its use and benefit according to law, perfected nunc pro tunc as of the date of seizure, March 15, 2016.

THIS CASE IS NOW CLOSED.

cc: Det. R. Slusher

IN THE CIRCUIT COURT OF THE
ELEVENTH JUDICIAL CIRCUIT
MIAMI-DADE COUNTY, FLORIDA

CASE NO: 2016-009055-CA-01 (02)

IN RE FORFEITURE OF:
One 2014 Infiniti Q50
VIN #JN1BV7APXEM673248

NOTICE OF SETTLEMENT

The City of North Miami Beach, by and through undersigned counsel, hereby gives notice of settlement of all claims asserted, stating as follows:

1. The Parties have entered into a Settlement Agreement and all claims have been resolved. A copy of the settlement is attached hereto as Exhibit A.
2. The Parties request that the Court enters an Order of Dismissal with Prejudice accepting settlement and dismissing the complaint filed by the City of North Miami Beach.

WHEREFORE, the City of North Miami Beach and the CLAIMANT, Nick Choute, respectfully request that the Court enter an order accepting settlement and dismissing the lawsuit and that the Court retains jurisdiction to enforcement the settlement.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing has been furnished via e-portal to Richard Docobo, Esq. Attorney for Nick Choute, 1 NE 2nd Avenue, Suite 200, Miami, Florida 33132 at docobo@bellsouth.net on this 17th day of August, 2017.

/s/: Valerie Vicente
Valerie Vicente, Asst. City Atty.
Fla. Bar No.: 71010
CITY OF NORTH MIAMI BEACH
JOSÉ SMITH, CITY ATTORNEY
17011 N.E. 19th Avenue, 4th floor
North Miami Beach, FL 33162
Tel. No. (305) 948-2939
Fax No. (305) 787-6004
valerie.vicente@citynmb.com
courtdocs@citynmb.com

EXHIBIT "A"

STIPULATED SETTLEMENT AGREEMENT

This Agreement concerning a 2014 INFINITI Q50 Florida VIN: JN1BV7APXEM673248 (the "PROPERTY"), is made by and between the CITY OF NORTH MIAMI BEACH ("CITY"), and NICK CHOUTE ("CLAIMANT").

The CITY and CLAIMANT (hereinafter the "PARTIES") acknowledge the benefits inuring to each other by resolving the issues involved with the seized Property and avoiding further forfeiture litigation, and enter into this Agreement for the sole purpose of preventing same.

In consideration of the mutual benefits, covenants and promises contained herein, the parties agree to settle the matter of the CITY's seizure of a 2014 INFINITI Q50 Florida VIN: JN1BV7APXEM673248 for forfeiture, by the CITY's Police Department on March 15, 2016, reported under Police Case No.: 2016-0315-04, as follows:

CITY agrees to return a 2014 INFINITI Q50, Florida VIN: JN1BV7APXEM673248 to the CLAIMANT, and in exchange, CLAIMANT agrees to pay three thousand dollars (\$3,000.00) to City of North Miami Beach for related storage and administrative fees and costs associated with said Infiniti. The CLAIMANT further agrees that in exchange for the CITY's release of the Toyota vehicle, the total amount of three thousand dollars (\$3,000.00) will be turned over to the City of North Miami Beach Police Department and placed in the Law Enforcement Trust Fund pursuant to the *Florida Contraband Forfeiture Act* (Fla. Stat. §§ 932.701-932.707), for the use and benefit of the CITY according to the statute's requirements.

Additionally, CLAIMANT agrees to release the CITY, its appointed and elected officials, agents, servants and employees and any other person, firm or corporation from any civil liability or claim arising out of the seizure of the subject Property.

CLAIMANT represents and understands that he is freely and voluntarily agreeing to enter into this settlement. This Agreement is merely a compromise settlement; and CLAIMANT acknowledges that the entry into this Agreement in no way constitutes an admission or confession with regard to any criminal charges and that this Agreement is merely a settlement of a civil matter.

All parties agree to this settlement regarding the return of the 2014 Infiniti Q50 Florida VIN: JN1BV7APXEM673248 and in exchange Nick Choute agrees to pay the City of North Miami Beach \$3,000.00.

DATED: 16 day of August, 2017

STIPULATED and AGREED to by:

By: Richard Docobo

Richard Docobo, Esq.
Fla. Bar No.: 357421
1 NE 2nd Avenue, FL 2
Miami, Florida 33132
Tel: 305-423-6868
Fax: 305-358-2503
e-mail: docobo@bellsouth.net
Attorney for Nick Choute

By: 

Valerie Vicente, Asst. City Atty.
Florida Bar No.: 71010
City of North Miami Beach
Jose Smith, City Attorney
17011 NE 19th Avenue
North Miami Beach, FL 33162
Tel.: (305) 948-2939
Fax: (305) 787-6004
e-mail: valerie.vicente@citynmb.com
Attorney for City of North Miami Beach

State of Florida)
County of Miami-Dade)

By: *Nick Choute*
NICK CHOUTE

I hereby certify that on this 16 day of August, 2017, before me, an officer duly authorized to administer oaths and take acknowledgements, personally appeared NICK CHOUTE, personally known to me, who acknowledged and swore that he executed the foregoing document.

By: *Joie M. Garcia*
Notary Public, State of Florida

Commission Expires:



IN THE CIRCUIT COURT OF THE
ELEVENTH JUDICIAL CIRCUIT
MIAMI-DADE COUNTY, FLORIDA

CASE NO: 2016-009055-CA-01 (02)

IN RE FORFEITURE OF:
One 2014 Infiniti Q50
VIN #JN1BV7APXEM673248

ORDER OF DISMISSAL WITH PREJUDICE

THIS CAUSE coming before the Court pursuant to the Stipulation of Settlement by and between CLAIMANT, Nick Choute and the City of North Miami Beach, and the Court, having reviewed the Stipulations, the case file, and being otherwise fully advised in the premises, it is:

ORDERED and ADJUDGED that this case be dismissed with prejudice, with all parties to bear their own costs and fees.

DONE AND ORDERED in Chambers at Miami-Dade County, Florida, on 08/23/17.



MONICA GORDO
CIRCUIT COURT JUDGE

FINAL ORDERS AS TO ALL PARTIES
SRS DISPOSITION NUMBER 12
THE COURT DISMISSES THIS CASE AGAINST
ANY PARTY NOT LISTED IN THIS FINAL ORDER
OR PREVIOUS ORDER(S). THIS CASE IS CLOSED
AS TO ALL PARTIES.
Judge's Initials MG

The parties served with this Order are indicated in the accompanying 11th Circuit email confirmation which includes all emails provided by the submitter. The movant shall IMMEDIATELY serve a true and correct copy of this Order, by mail, facsimile, email or hand-delivery, to all parties/counsel of record for whom service is not indicated by the accompanying 11th Circuit confirmation, and file proof of service with the Clerk of Court.

Signed original order sent electronically to the Clerk of Courts for filing in the Court file.

Copies to:

Valerie Vicente, Asst City Atty
Valerie.vicente@citynmb.com



City of North Miami Beach
Interoffice Memorandum

CITY ATTORNEY'S OFFICE

Phone: (305) 948-2939

Fax: (305) 787-6004

**TO: CHIEF WILLIAM HERNANDEZ
NORTH MIAMI BEACH POLICE DEPARTMENT**

FROM: Valerie Vicente, Assistant City Attorney

DATE: August 21, 2017

**RE: Forfeiture of: 2012 Dodge Charger VIN# 2C3CDXCT3CH154724
NMBPD Case No.: 2014-0620-17**

Attached please find a copy of the Stipulated Settlement and Order of Dismissal in the above-referenced case.

Edouard Bastien compensated the City of North Miami Beach in the amount of \$4,000.00 and in exchange the City of North Miami Beach returned the 2012 Dodge Charger VIN# 2C3CDXCT3CH154724 to Edouard Bastien.

Pursuant to Sections § 932.701-932.7062, Florida Statutes, the \$4,000.00 is forfeit to the City of North Miami Beach Law Enforcement Trust Fund for its use and benefit according to law, perfected nunc pro tunc as of the date of seizure, July 25, 2014.

THIS CASE IS NOW CLOSED.

cc: Det. R. Slusher

IN THE CIRCUIT COURT OF THE 11TH
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

CASE NO: 2014-021027 CA 01 (15)

IN RE: FORFEITURE OF:
ONE 2012 DODGE CHARGER
VIN 2C3CDXCT3CH154724

STIPULATED SETTLEMENT AGREEMENT

This Agreement concerning 2012 DODGE CHARGER, VIN 2C3CDXCT3CH154724, is made by and between the CITY OF NORTH MIAMI BEACH ("CITY") and EDOUARD BASTIEN ("CLAIMANT").

The CITY and CLAIMANT acknowledge the benefits inuring to each other by resolving the issue of the vehicle and avoiding further forfeiture litigation, and enter into this Agreement for the sole purpose of preventing same.

In consideration of the mutual benefits, covenants and promises contained herein, the parties agree to settle the matter of the CITY's seizure of the 2012 DODGE CHARGER, VIN 2C3CDXCT3CH154724 for forfeiture, by the CITY's Police Department on July 23, 2014, reported under NMBPD case no. 2014-0714-05 and 2014-0620-17 as follows:

The CITY agrees to return the 2012 DODGE CHARGER, VIN 2C3CDXCT3CH154724 to EDOUARD BASTIAN, and Claimants agree that \$4,000.00 in U.S. CURRENCY will be paid to the City of North Miami Beach and placed in the Law Enforcement Trust Fund pursuant to the *Florida Contraband Forfeiture Act* (Fla. Stat. §§ 932.701-932.707), for the use and benefit of the CITY according to the statute's requirements.

Additionally, CLAIMANT agrees to release the CITY, its appointed and elected officials, agents, servants and employees and any other person, firm or corporation from any civil liability or claim arising out of the seizure of the subject currency and vehicle.

This Agreement is merely a compromise settlement; and CLAIMANT acknowledges that the entry into this Agreement in no way constitutes an admission or confession with regard to any criminal charges and that this Agreement is merely a settlement of a civil matter.


*In Re: Forfeiture of: 2012 DODGE CHARGER
VIN VIN 2C3CDXCT3CH154724
Case No.: 14-014728 CA 01 (25)*

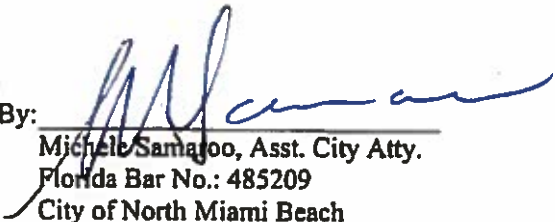
All parties agree to this settlement regarding the 2012 DODGE CHARGER, VIN 2C3CDXCT3CH154724 in the above-styled matter.

Pursuant to Section 932.704(7), Florida Statutes, CLAIMANT EDOUARD BASTIEN understands and agrees that each is freely and voluntarily agreeing to enter into this settlement. All parties hereto waive any Court approval pursuant to Section 932.704(7) Florida Statutes.

DATED: December ^{9th} 9, 2016

STIPULATED and AGREED to by:

By: 
Yehuda D.E. Bruck, Esq.
Fla. Bar No.:
Bruck & Tischlee
100 Biscayne Boulevard, Suite 2301
Miami, Florida 33132
Tel. 305-910-8831
Fax: 305-374-2201
e-mail: yehudabruck@yahoo.com
Attorney for Edouard Bastien

By: 
Michele Samaroo, Asst. City Atty.
Florida Bar No.: 485209
City of North Miami Beach
Jose Smith, City Attorney
17011 NE 19th Avenue
North Miami Beach, FL 33162
Tel.: (305) 948-2939
Fax: (305) 787-6004
e-mail: michele.samaroo@citynmb.com
Attorney for the City of North Miami Beach

In Re: Forfeiture of: 2012 DODGE CHARGER
VIN VIN 2C3CDXCT3CH154724
Case No : 14-014728 CA 01 (25)

State of Florida)
County of Miami-Dade)

By: Edouard Bastien
EDOUARD BASTIEN

I hereby certify that on this 6th day of ~~November~~ December, 2016, before me, an officer duly authorized to administer oaths and take acknowledgements, personally appeared EDOUARD BASTIEN, personally known to me, who acknowledged and swore that she executed the foregoing document.

By: [Signature]
Notary Public, State of Florida

Commission Expires: 2-19-2019.



IN THE CIRCUIT COURT OF THE
ELEVENTH JUDICIAL CIRCUIT, IN AND
FOR MIAMI-DADE COUNTY, FLORIDA

CASE NO: 2014-021027-CA-01 (15)

IN RE FORFEITURE OF:

**ONE 2012 DODGE CHARGER
VIN# 2C3CDXCT3CH154724**

ORDER OF DISMISSAL WITH PREJUDICE

THIS CAUSE coming before the Court pursuant to the Stipulation of Settlement by and between CLAIMANT, Edouard Bastien and the City of North Miami Beach, and the Court, having reviewed the Stipulations, the case file, and being otherwise fully advised in the premises, it is:

ORDERED and ADJUDGED that this case be dismissed with prejudice, with all parties to bear their own costs and fees.

DONE AND ORDERED in Chambers at Miami-Dade County, Florida, on
08/21/17.



JOSE M. RODRIGUEZ
CIRCUIT COURT JUDGE

**FINAL ORDERS AS TO ALL PARTIES
SRS DISPOSITION NUMBER 12
THE COURT DISMISSES THIS CASE AGAINST
ANY PARTY NOT LISTED IN THIS FINAL ORDER
OR PREVIOUS ORDER(S). THIS CASE IS CLOSED
AS TO ALL PARTIES.**

Judge's Initials JMR

The parties served with this Order are indicated in the accompanying 11th Circuit email confirmation which includes all emails provided by the submitter. The movant shall IMMEDIATELY serve a true and correct copy of this Order, by mail, facsimile, email or hand-delivery, to all parties/counsel of record for whom service is not indicated by the accompanying 11th Circuit confirmation, and file proof of service with the Clerk of Court.

Signed and stamped original Order sent to court file by Judge Rodriguez' staff.

Copies to:

Valerie Vicente, Asst City Atty
Valerie.vicente@citynmb.com




City of North Miami Beach Interoffice Memorandum

CITY ATTORNEY'S OFFICE

Phone: (305) 948-2939

Fax: (305) 787-6004

TO: JOSE SMITH, CITY ATTORNEY
FROM: Valerie Vicente, Assistant City Attorney
DATE: August 23, 2017
RE: *Josette Henfield v. City of North Miami Beach*
Case No. 2015-12745-CA-01



I am pleased to inform you that the City has been voluntarily dismissed from the above-referenced lawsuit. Notably, we were able to obtain the dismissal without incurring any litigation costs or issuing a payment of any kind.

After the instant lawsuit was initiated, an internal investigation revealed that the uneven sidewalk wherein the Plaintiff fell was located in unincorporated Miami Dade County. As a result, we took an aggressive position on liability from the outset, and filed a Motion for Summary Judgment without completing any depositions or incurring costs. Instead, the City's Motion was supported by an Affidavit executed by the City's Director of Community Development, Richard Lorber. In his Affidavit, Mr. Lorber attested to the fact that the subject sidewalk was located outside the City's jurisdictional limits. After filing said Motion, the Plaintiff amended their Complaint to add the County as a defendant. Shortly thereafter, the Plaintiff dismissed the City from the lawsuit. Please see attached Voluntary Dismissal.

Enc.

IN THE CIRCUIT COURT OF THE 11th
JUDICIAL CIRCUIT IN AND FOR
MIAMI-DADE COUNTY, FLORIDA

CASE NO.: 2017-5069 (13)

JOSETTE HENFIELD,

Plaintiff,

vs.

THE CITY OF NORTH MIAMI BEACH, a municipal subdivision of the State of Florida,
and MIAMI-DADE COUNTY, a subdivision of the
State of Florida

Defendant.

**VOLUNTARY DISMISSAL WITHOUT PREJUDICE AS TO DEFENDANT,
THE CITY OF NORTH MIAMI BEACH**

COMES NOW, the Plaintiff, JOSETTE HENFIELD, by and through undersigned
counsel, and hereby file a Voluntary Dismissal Without Prejudice as to the Defendant, THE
CITY OF NORTH MIAMI BEACH, in the above styled cause with each party to bear their
own attorney's fees and costs.

CERTIFICATE OF SERVICE

WE HEREBY CERTIFY that a true and correct copy of the foregoing was emailed this ____ day of August,
2017, to: Valerie Vicente, Esq. (Valerie.vicente@citynmb.com, courtdocs@cithnmb.com)

LEEDER LAW

Attorneys for Plaintiff
8551 West Sunrise Blvd., Ste. 202
Plantation, FL 33322
Telephone (954) 734-2382
Pleadings@leederlaw.com

By: *Thomas H. Leeder*

THOMAS H. LEEDER, ESQ.
FBN: 746401
DANELLE CAMPBELL, ESQ.
FBN: 35437