Exhibit A Forms

EXHIBIT A – FORMS EXCEPTIONS / ADDITIONAL MATERIAL / ADDENDA

Respondents shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Exceptions (ma	rk one):		
**Special Note - Proposal non-re	 Any material exceptions taken tesponsive. 	o the City's Terms and Condition	is may render a
No exc	eptions ions taken (describeattach addition	al pages if needed)	
A deliai e e el Mana			
Additional Materials submitted (mark one): No additional materials have been included with this proposal Additional Materials attached (describeattach additional pages if needed) FILE FULL Proposal			
	ent of addenda issued for this soling a response to this solicitation, it is id.		n if any addenda
	Addenda Number	Initial to acknowledge receipt	
	1		

Vendor Name CITY CENTER DEVELOPMENT Group Date: 4-9-2021

EXHIBIT A - FORMS VENDOR INFORMATION

Company Legal/Corporate Name: CITY CENTER	DEVELOPMENT GROUP, LC
Doing Business As (if different than above):	
Address: 240 W. BAY CEDAR CIRC	
City: JUPITER State:	
Phone: 954-646-8204	Fax:
E-Mail Address: CGDVAN CCITY CENTER DEV. COM	
DUNS #	
Remit to Address (if different than above):	Order from Address (if different from above):
Address:	Address:
City:State:Zip:	City:State:Zip:
Contact for Questions about this proposal:	
Name: CRAIG GOVAN	Fax:
Phone: 954-646-8204	E-Mail Address: CGOVAN & CITYCENTERDEV. COM
Day-to-Day Project Contact (if awarded):	
Name: CRAIG GOVAN	Fax:
Phone: 954-646-8204	E-Mail Address: CGOVAN & CITY (FINTER DEV. COM
	•
Certified Small Business	
Certifying Agency:	
Certified Minority, Woman or Disadvantaged E	Business Enterprise
Certifying Agency:	

Provide supporting documentation for your certification, if applicable.

EXHIBIT A – FORMS VENDOR CERTIFICATION OF PROPOSAL

By signing and submitting this Proposal, the Vendor certifies that:

- a) It is under no legal prohibition to contract with the City of Clearwater.
- It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- c) It has no known, undisclosed conflicts of interest.
- d) The prices offered were independently developed without consultation or collusion with any of the other respondents or potential respondents or any other anti-competitive practices.
- e) No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the services and or goods/materials covered by this contract.
- f) It understands the City of Clearwater may copy all parts of this response, including without limitation any documents and/or materials copyrighted by the respondent, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. 119) or other applicable law, subpoena, or other judicial process.
- g) Respondent hereby warrants to the City that the respondent and each of its subcontractors ("Subcontractors") will comply with, and are contractually obligated to comply with, all Federal Immigration laws and regulations that relate to their employees.
- h) Respondent certifies that they are not in violation of section 6(j) of the Federal Export Administration Act and not debarred by any Federal or public agency.
- It will provide the materials or services specified in compliance with all Federal, State, and Local Statutes and Rules if awarded by the City.
- It is current in all obligations due to the City.
- k) It will accept such terms and conditions in a resulting contract if awarded by the City.
- The signatory is an officer or duly authorized agent of the respondent with full power and authority to submit binding offers for the goods or services as specified herein.

ACCEPTED AND AGREED TO:

Company Name: CITY CENTER DEVELOPMENT Group, LLC	
Signature:	
Printed Name: CRAIG GOVAN	
Title: PRESIDENT	
Date: 4-9-2021	

EXHIBIT A – FORMS SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES AND BUSINESS OPERATIONS WITH CUBA AND SYRIA CERTIFICATION FORM

IF YOUR BID/PROPOSAL IS \$1,000,000 OR MORE, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- 1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaging in business operations in Cuba and Syria; and
- 2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria; and
- 3. Business Operations means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce; and

property, military equipment, or any other apparatus of business or commerce; and 4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies
with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria.
C.S. 2
Authorized Signature
CRAIG GOVAN
Printed Name
PRES.
Title
CITY CENTER DEVELOPMENT GROUP, LIC
Name of Entity/Corporation
STATE OF FLORICIC
COUNTY OF PAUMBCACH
100-1.0001
The foregoing instrument was acknowledged before me by means of
notarization on, this ATT day of APR 1, 2021, by CYOU O (210) ON
(name of person whose signature is being notarized) as the President (title) of
tu (enter Ocyclopment (1)) up tu (name of corporation/entity), personally known, or
produced FL DVIVE 2 UCENSC(type of identification) as identification, and who did/did not take an oath.
CHELSEA ROSS Notary Public, State of Florida Commission# GG 306079 Notary Public
TACKINA COMMINISSION CO COCC.
My comm. expires FEB. 26, 2023
Printed Name
My Commission Expires: 02 20 2023
NOTARY SEAL ABOVE

EXHIBIT A - FORMS SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- 1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
- 2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and

4.	other actions to limit commercial relations wit in Israeli-controlled territories, in a discriming participating in a boycott of Israel, or that it has of Israel or in compliance with, or in further an evidence that a company is participating in a lift awarded the Contract (or Agreement), the vor owner will immediately notify the City of Contract (or Agreement).	refusing to deal, terminating business activities, or taking h Israel, or persons or entities doing business in Israel or inatory manner. A statement by a company that it is is initiated a boycott in response to a request for a boycott nee of, calls for a boycott of Israel, may be considered as boycott of Israel; and endor, company, individual, principal, subsidiary, affiliate, clearwater in writing, no later than five (5) calendar days crutinized Companies that Boycott Israel List, or engaged
		Authorized Signature
		Printed Name
		PRES.
		Title CITY CENTER DEVELOPMENT GROUP LLC Name of Entity/Corporation
STA	ATE OF FLORIDA	
CO	UNTY OF Palm Beach	
nota (nai	arization on, this <u>ITM</u> day of <u>APRU</u> me of person whose signature is being no <u>UCENTER DEVELOPMENT (NOW)</u>	fore me by means of physical presence or online , 2021, by Yara (10 Var) tarized) as the President (title) of fame of corporation/entity), personally known , or fidentification, and who did/did not take
	Commission# GG 306079	Notary Public Printed Name
	Commission Expires: 02 24 33	

NOTARY SEAL ABOVE

EXHIBIT A – FORMS E-VERIFY ELIGIBILITY FORM

VERIFICATION OF EMPLOYMENT ELIGIBILITY FORM

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- 1. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
- 2. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
- 3. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
- 4. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
- 5. The Contractor must maintain a copy of such affidavit.
- 6. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
- 7. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
- The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.

	Cis		
	Authorized	Signature	
	Printed Na		
		SIDENT	
	Title	ENTER DEVELOPME	NT Group, 1
	Name of E	ntity/Corporation	
STATE OF FLORIDA			
COUNTY OF <u>Palm Beach</u>			
The foregoing instrument was acknowledged before repotation on, this The day of Hole I	, 20 <u>21</u>	, by	
tyesident (title) of CHULEN	ter Del	signature is being notariz	ame of
corporation/entity), personally known, or production as identification, and who did/did not tall	duced FL	Phyty Licen	(type of
definition as identification, and who did/did not tal	Ne all Daul	Moldeat	822
	Notary	Public	attinum men bili genegatili men samunin men samunin men samunin men samunin men samunin men samunin men samuni
	CI	neisea Boss	5
mala, las	Printed	Name	
My Commission Expires: 02 210 23 NOTARY SEAL ABOVE			_
NOTALL ABOVE	4 6	CHELSEA ROSS	
	Street A Table	Notary Public, State of Florida	
		Commission# GG 306079	1

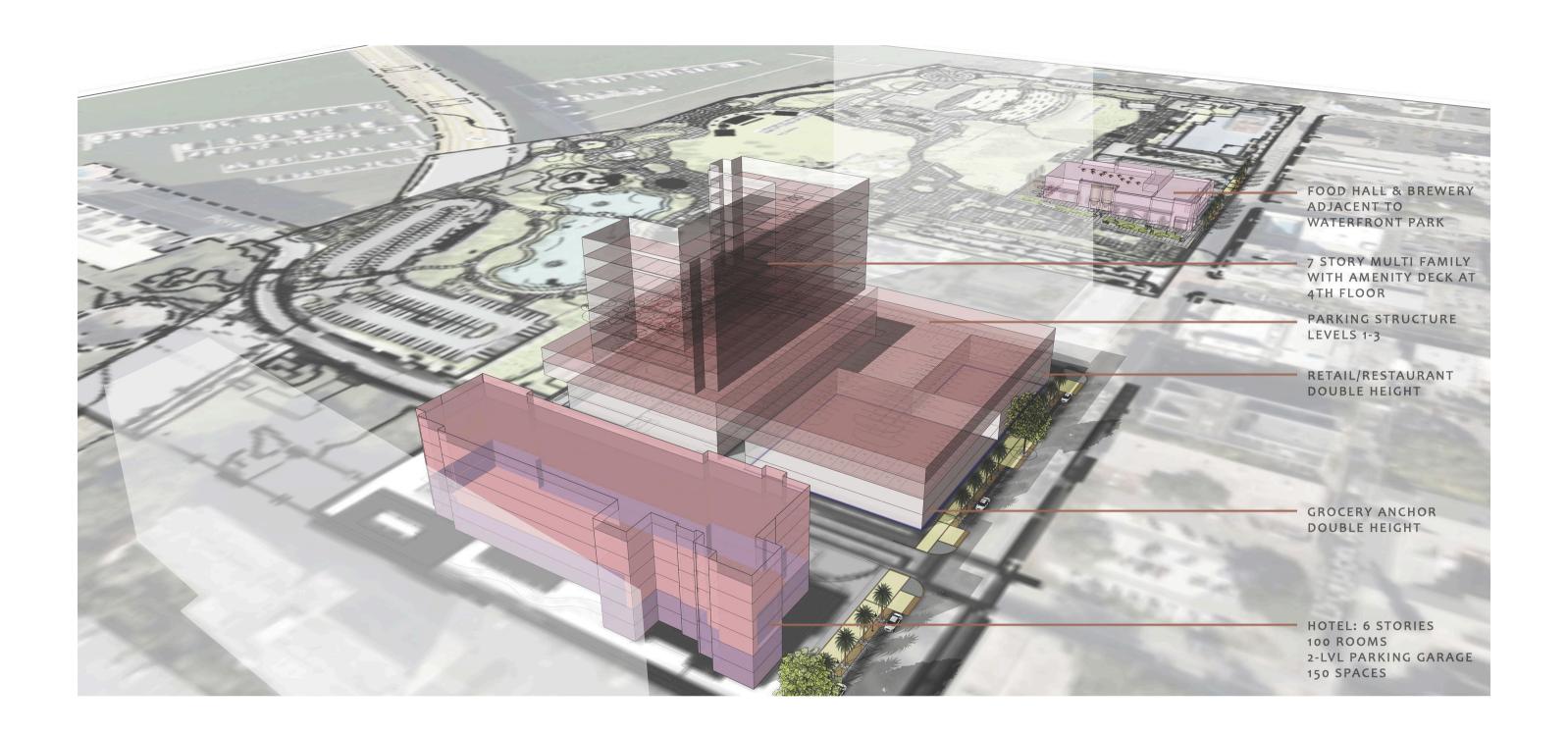
My comm. expires FEB. 26, 2023

Supporting Documents



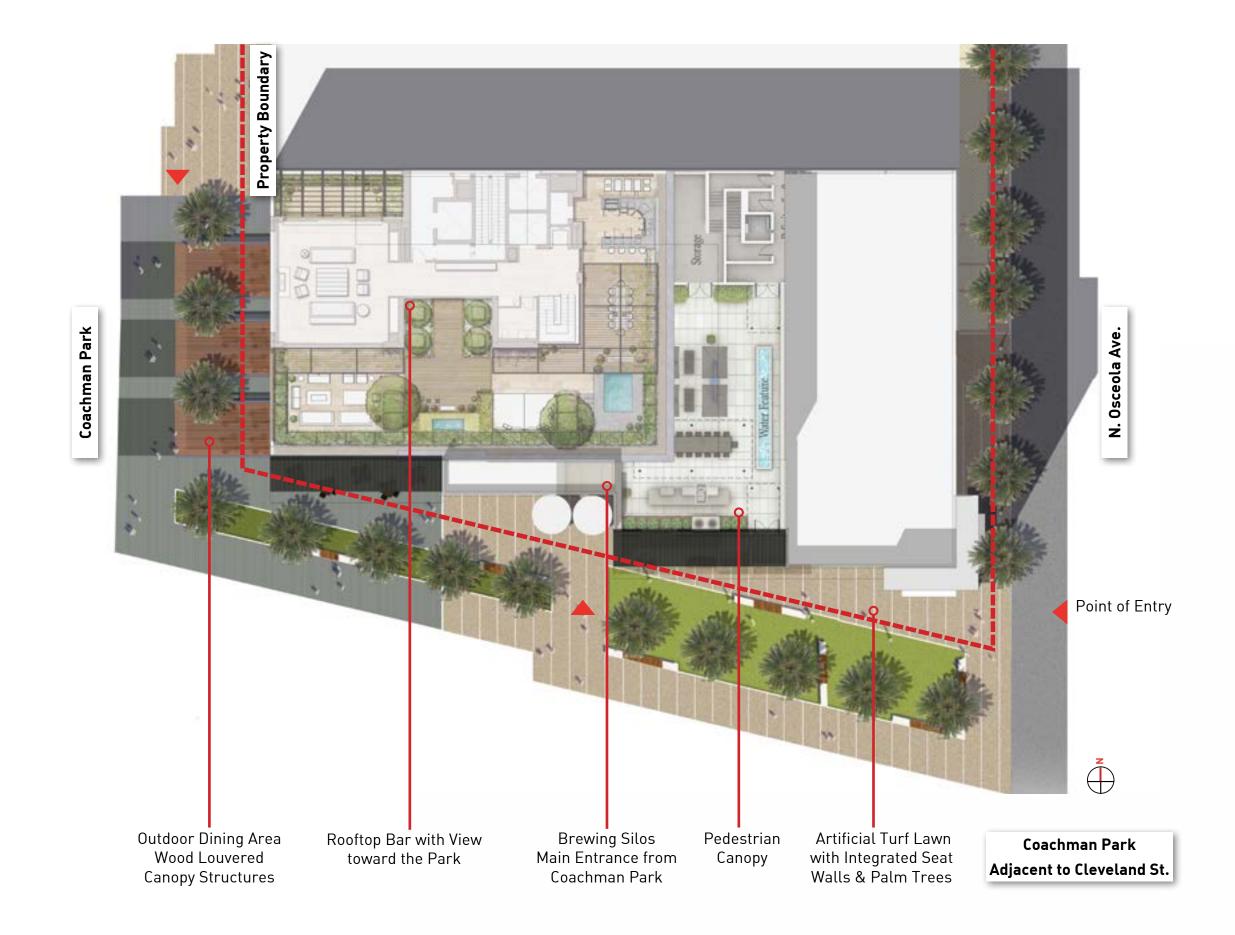
HOTEL: 6 STORIES -100 ROOMS 2-LVL PARKING GARAGE 150 SPACES





























RENDER RETAIL MARKET
STREET EDGE OSCEOLA AVE (CITY HALL SITE)



RENDER RESTAURANT ACTIVE PARK EDGE (CITY HALL SITE)





































(Note: below is the Letter of Intent for lease of the entirety of Food Hall and Brewery building)

thereof.

City Center Development Group, LLC

April 7 th , 2021
Jeremy Roberts 400 Pittman St Orlando, FL 32801
VIA EMAIL: rober1je26@gmail.com
Re: Proposed Tenancy of Clearwater Culture, LLC for a Brewery and Food Hall at Clearwater City Center ("Shopping Center")
Dear Jeremy,
The following sets forth a lease for a proposed facility at the above referenced location. We are pleased to present the following basis upon which the parties may negotiate a lease agreement, but does not constitute a binding agreement:
PREMISES: Approximately 18,000 square-feet located at the proposed Clearwater City Center located as noted in Exhibit 'A', the attached site plan.
LANDLORD: City Center Development Group, LLC and/or its affiliate(s) or assignee(s)
TENANT: Clearwater Culture, LLC
GUARANTOR: Corporate and personal guarantee for the term of the lease and any extension(s)

INITIAL TERM: Ten (10) years

OPTIONS: Tenant shall have two (2) consecutive five (5) year renewal options, exercisable on 9

months' notice

ANNUAL BASE RENT: Annual Base Rent shall be paid on a monthly basis in accordance with the

following schedule:

Years	Rent PSF	Annual Base Rent
1 - 5	\$28.50	\$ 513,000.00
6 – 10	\$30.00	\$ 540,000.00

First Option 10-15 Annual Base rent shall increase by ten percent (10%) every five (5) years.

Second Option 16 -20 Annual Base rent shall increase by ten percent (10%) every five (5) years.

ADDITIONAL RENT: Te

Tenant will reimburse Landlord its pro-rata share of Landlord's common area maintenance expenses, management fees, real estate taxes, and property, liability, and umbrella insurance expenses

RENT COMMENCEMENT:

All of the terms and provisions of the Lease shall be effective as of the date of Lease execution with the exception of the obligation to pay Annual Rent and Additional Rent. The initial term of the Lease shall commence on the date ("Commencement Date") which is two hundred ten (210) days after the shell has been turned over to tenant by Landlord or 30 days after opening whichever comes first, and Tenant and Landlord has received all necessary permits for the construction of the facility.

CONSTRUCTION:

Landlord and Tenant shall agree to a concept plan prior to lease execution. Landlord shall deliver the utilities, sanitary lines, building envelope, foundation, electrical, fire/smoke protection, storefront windows and doors, roof, HVAC(s) including ductwork and grills, grease trap(s), kitchen hoods and ansul systems where required, exterior façade, electrical panels and 1st rough in per plan, underground plumbing stub ups per plan, bathrooms, unpainted demising

walls, dumpster enclosure, and common areas in Apopka City Center. Tenant shall be responsible for all items above commercially-accepted "vanilla shell" standards, including, but not limited to, kitchen buildout(s), brewery equipment, trade fixtures, furniture, and interior and exterior signage.

TENANT ALLOWANCE: Landlord will provide tenant with \$375,000 in Tenant improvement allowance. 50% (\$187,500) will be provided upon approved Framing inspection and the remaining 50% (\$187,500) will paid up certified certificate of occupancy.

IMPACT FEES:

All impact fees will be landlords responsibility.

SIGNAGE:

Tenant shall have the right to install its customary storefront sign, provided Tenant complies with the lawful requirements of governmental authorities. Additionally, if there is a monument or pylon sign on which one or more occupants of the Shopping Center have identification panel(s), then Tenant shall be entitled to install its double-sided full length identification panel on such sign at no additional cost to Tenant.

Tenant shall also be permitted to place "Coming Soon" and "Grand Opening" banners in the storefront, as applicable, for 12 weeks each, plus erect similar banners for special promotions during the term of the lease for up to 2 weeks each, four (4) times per calendar year. All such banners to be reasonably reviewed and approved by Landlord prior to fabrication and installation.

USE:

Tenant shall use and occupy the Premises a brewery and food hall. Tenant shall neither use nor occupy the Premises for any other purposes without Landlord's prior written consent. Tenant shall provide a list of food uses/operator in the food hall to Landlord, which shall be approved by Landlord in Landlord's sole discretion and shall not violate any exclusive food uses at the Shopping Center.

EXCLUSIVE:

Landlord represents and warrants that it shall not enter into an agreement (excluding tenants currently existing) with any other occupant in the Shopping Center that has the same use as the Tenant. Tenant shall not violate any other tenant's exclusive in the Shopping Center.

TENANT HOURS:

To be determined.

MAINTENANCE:

Landlord shall be responsible for maintaining in good repair (including making replacements as necessary) the roof, structure and exterior portions of the Premises, buildings, and Shopping Center, including the common areas. Tenant shall maintain, repair, and replace the HVAC and will service the unit(s) on a semi-annual maintenance schedule. Landlord shall maintain any mechanical

equipment which serves the Premises, as well as any utility lines which are concealed, or which are not located within the Premises.

SECURITY DEPOSIT: Tenant shall deposit with Landlord \$42,000 as a security deposit for the

Premises. (One Months base Rent)

CONTINGENCY: The lease agreement shall be contingent upon Landlord receiving any and all

necessary permits and approvals required by the applicable governmental authorities, as well as the guarantee backstop from the City of Apopka. Landlord shall have a period of nine (9) months from lease execution to obtain such approvals. In the event such approvals are denied by the applicable authorities or include conditions unacceptable to Landlord, Tenant's security deposits and prepaid rent, if any, shall be completely refundable within ten (10) days written

notice from Tenant.

ASSIGNMENT: Tenant may not assign the lease without Landlord's written consent.

TENANT'S BROKERS: No Broker

SALES REPORTING: Tenant shall provide Landlord with annual sales reports.

This letter is intended merely as an expression of intent, and by signing below, each party agrees that (i) this letter does not create any binding obligation on either party, (ii) either party may terminate Lease negotiations at any time for any reason without liability to the other party, and (iii) any party proceeding on the basis of this letter (whether with or without the knowledge of the other party) is doing so at its sole risk. Without limiting the foregoing, Landlord acknowledges that Tenant's execution of this letter does not signify that the lease transaction has received Tenant's necessary corporate and municipality approvals, and that there is no assurance given by Tenant that such approvals will be obtained.

Please evidence your agreement with the foregoing provisions of this letter by signing the enclosed counterpart of this letter and returning the same to me.

AGREED AND ACCEPTED this 7^{th} day of April, 2021.

TENANT:	
By:	
LANDLORD:	
Dv.	

Exhibit "A"



April 9, 2021

To Whom It May Concern City of Clearwater, FL

RE: Craig Govan / City Center Development Group, LLC

Bank OZK has done business with Craig Govan since 2016, specifically several development and construction loans involving national hotel and credit tenant retail properties. Our experience has been very satisfactory and Craig is well versed in all aspects of construction, tenant negotiation and bringing a project to successful completion. We are confident that the proposed Clearwater redevelopment project will be handled in a like manner and have a strong interest in providing \$15,000,000 or greater in construction and permanent financing for the proposed Hotel Project.

If any further information is needed, please do not hesitate to contact me directly.

Sincerely,

Martin S. Roman

Martin Roman SVP Commercial Banker Bank OZK 407.694.6025





David A. Felker Senior Vice President 970 Rinehart Rd. Lake Mary, FL 32746 407-371-6873 office 407-340-1443 cell dfelker@my100bank.com

April 9, 2021

To Whom It May Concern City of Clearwater, FL

RE: Craig Govan / City Center Development Group, LLC

Centennial Bank has done business with Craig Govan since 2017, specifically several development and construction loans involving national credit tenant retail properties. Our experience has been very satisfactory and Craig is well versed in all aspects of construction, tenant negotiation and bringing a project to successful completion. We are confident that the proposed Clearwater redevelopment project will be handled in a like manner and have a strong interest in providing \$5,000,000 or greater in construction and permanent financing for the Brewery / Food Hall Project.

If any further information is needed, please do not hesitate to contact me directly.

Sincerely,

David A. Felker

Senior Vice President

David Felker.

Centennial Bank - Central Florida



Devesh Nirmul CEM | CSDP | LEED AP O+M Vice President 2600 Maitland Center Parkway Suite 370 Maitland FL 32751 dnirmul@counterpointees.com

April 12, 2021

Attn: Master developer City Center Development Group, LLC, and its limited partners

Re: CounterpointeSRE's C-PACE Financing for the sustainability/resiliency focus of Proposal to acquire or lease for redevelopment the three sites made available in the Downtown Clearwater RFP

To Whom it May Concern:

Through this letter, Counterpointe Sustainable Real Estate (CSRE), expresses its strong and strategic interest in providing Commercial Property Assessed Clean Energy (PACE) financing capital and related guidance for the City Center Development Group's proposed resilient and sustainable re-development approach for three City of Clearwater downtown sites. The CounterpointeSRE Team is familiar with the City's economic redevelopment focus and is an approved Commercial PACE provider through Pinellas County's PACE Program which includes the City of Clearwater.

Many of the eligible measures / investments you will make that are both fundamental to the redevelopment project as well as necessary to qualify for LEED and WELL certification will be PACE eligible. At your convenience, please provide design, engineering and construction documents including a line-item construction budget so that we can begin the process of pre-identifying eligible PACE components of the project. PACE can cover qualifying soft, ancillary and hard construction costs related to all of the commercial property types (hotel, food hall/brewery, mixed-use-workforce multifamily-retail) being proposed for this redevelopment project.

Sincerely,

Devesh Nirmul CEM | CSDP | LEED AP O+M

Vice President

Counterpointe Sustainable Real Estate



1105 KENSINGTON PARK DRIVE, SUITE 200 Altamonte Springs, Florida 32714

Tel: (407) 333-3233 | FAX: (407) 333-3919

Marketing and Lease-up Plan

Quantifying the specifics of the marketing effort, we plan to aggressively implement a "lease-up" schedule, which will be developed through the establishment of weekly rental goals. Our marketing efforts will be executed in three stages: signage, community contact/public marketing, and on-site leasing. Each of these stages is designed to ensure that we reach a diverse population, who all have the opportunity to learn about the affordable apartment homes.

Stage one in the marketing/outreach program will be the placement of signage on the property site. The signage will include a telephone number, email address and website URL where potential residents can request information. Each inquiry will be answered by Wendover staff, and each person who requests information will be placed on the resident waiting list. This list will remain in place until the project has reached 100% occupancy and then will be utilized by the staff when an apartment home becomes available for rent.

Stage two will focus on community contact and public marketing. Wendover will also deliver flyers/ brochures to HR departments at large employers, churches, community centers, real estate offices, government offices, banks, hotels, restaurants, grocery stores, retailers, hospitals and medical offices. A primary target demographic will be what we call "essential service workers," who will be reached through personal contact with local hospitals, police and fire departments and schools. Service organizations and the public housing agency will also be included in our efforts. The internet will be heavily utilized as a marketing tool. We will be developing a project-specific website as well as contracting for the community to appear on web sites such as Apartments.com, Apartmentguide.com and Rent.com. Social media, including Facebook, Instagram and other platforms, will also be utilized, as well as earned media. All initial community contact and public marketing will begin 90 days prior to the anticipated delivery of the Certificates of Occupancy for the first phase of the community.

Stage three of our marketing/outreach program will be implemented when construction nears completion. Additional signage, balloons, flags and leasing banners will be placed on site, along with a leasing trailer where potential residents will be able to meet with our staff and to receive more in-depth information on the community. We will start the application process with potential residents at this time.

In Conclusion

We would be happy to answer any questions that arise for City and CRA staff in their review of this proposal. Please feel free to contact:

Craig Govan, President
City Center Development Group, LLC
Jupiter, FL 33458
(954) 646-8204
cgovan@citycenterdev.com