

Legislation Details (With Text)

File #: 21-721 **Version:** 1 **Name:**

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File created: 7/14/2021 **In control:** City Commission

On agenda: 7/27/2021 **Final action:** 7/27/2021

Title: A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A LICENSE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND BOUCHER BROTHERS MANAGEMENT, INC. TO OPERATE THE RENTAL OF BEACH EQUIPMENT AND CABANAS TO THE PUBLIC PROVIDING AN EFFECTIVE DATE.
(Fiscal Impact: Licensee shall remit 30% of gross revenue, minus sales taxes and tips on a monthly basis. The total amount to be received by the City during this agreement shall be no less than \$25,000.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Parks & Rec Memo 21-A073.pdf, 2. City Attorney Memo 2021-971.pdf, 3. 2021-258.pdf, 4. Boucher Brothers Management Inc License Agr 7.14.21 Complete AP.pdf, 5. Exhibit A - Scope of Authorization Boucher Brothers Mgt.pdf, 6. Exhibit B - Insurance.pdf, 7. Exhibit B Insurance COI - Boucher Brothers Management Inc. 7.9.21.pdf, 8. Exhibit B - Workers Comp Ins Boucher Brothers Pompano Beach LLC.pdf, 9. Exhibit C Recordkeeping Inspection & Audit Procedures.pdf

Date	Ver.	Action By	Action	Result
7/27/2021	1	City Commission	ADOPTED	Pass

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF POMPANO BEACH, FLORIDA, APPROVING AND AUTHORIZING THE PROPER CITY OFFICIALS TO EXECUTE A LICENSE AGREEMENT BETWEEN THE CITY OF POMPANO BEACH AND BOUCHER BROTHERS MANAGEMENT, INC. TO OPERATE THE RENTAL OF BEACH EQUIPMENT AND CABANAS TO THE PUBLIC PROVIDING AN EFFECTIVE DATE.

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(Staff Contact: Mark Beaudreau)

Summary Explanation/Background:

The license agreement with Boucher Brothers Management, Inc. is to provide beach equipment and cabanas to patrons using the City's Public Beach. The licensee shall remit 30% of gross revenue, minus sales taxes and tips to the City on a monthly basis. The total amount remitted to the city during the agreement shall be no less than \$25,000. The agreement is for a term of one year, with a renewal option for an additional two periods of one year upon written consent of both parties.

Origin of request for this action: Parks and Recreation Department Staff

Fiscal impact and source of funding: Licensee shall remit 30% of gross revenue, minus sales taxes and tips on a monthly basis. The total amount to be received by the City during this agreement shall be no less than \$25,000.

