

Section I  
 Notice of Development of Proposed Rules  
 and Negotiated Rulemaking

NONE

Section II  
 Proposed Rules

**DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**

**Division of Plant Industry**

RULE NO.:       RULE TITLE:

5B-40.0055      Regulated Plant Index

PURPOSE AND EFFECT: To revise the department’s list of regulated plants and noxious weeds to be in concert with the U.S. Fish and Wildlife Service’s Endangered Species List.

SUMMARY: The proposed rule edits two plant references, adds one plant species, and removes one plant species.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: The Department’s economic analysis of the adverse impact or potential regulatory costs of the proposed rule did not exceed any of the criteria established in Section 120.541(2)(a), Florida Statutes. As part of this analysis, the Department relied upon past experiences with this rule editing and outcomes of this review committee. Additionally, no interested party submitted additional information regarding the economic impact.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 570.07(23), 581.185, FS.

LAW IMPLEMENTED: 570.07(13), 581.185, FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Dr. Greg Hodges; Greg.Hodges@FreshFromFlorida.com

THE FULL TEXT OF THE PROPOSED RULE IS:

5B-40.0055 Regulated Plant Index.

(1) All plants listed on the Endangered Plant List, the Threatened Plant List, and the Commercially Exploited Plant List as set forth herein are referred to as regulated.

(a) Endangered Plant List. The following plants shall be included in the Endangered Plant List:

1. through 45. No change.

~~46. *Brickellia cordifolia* – heart-leaf Brickell-bush~~ Flyr’s nemesis

47. through 135. No Change.

~~136. *Echinodorus floridanus* – Florida burhead~~

~~136.137. *Eleocharis rostellata* – beaked spikerush~~

~~137.138. *Eltroplectris calcarata* – spurred neottia~~

~~138.139. *Encyclia boothiana* – dollar orchid~~

~~139.140. *Encyclia cochleata* – Florida clamshell orchid~~

~~140.141. *Encyclia pygmaea* – dwarf epidendrum~~

~~141.142. *Epidendrum acunae* – Acuna’s epidendrum~~

~~142.143. *Epidendrum anceps* – dingy-flowered epidendrum~~

~~143.144. *Epidendrum difforme* – umbelled epidendrum~~

~~144.145. *Epidendrum nocturnum* – night-scented epidendrum~~

~~145.146. *Epidendrum rigidum* – rigid epidendrum~~

~~146.147. *Epidendrum strobiliferum* – matted epidendrum~~

~~147.148. *Epigaea repens* – trailing arbutus~~

~~148.149. *Eragrostis tracyi* – Sanibel lovegrass~~

~~149.150. *Eriocaulon nigrobacteatum* – dark-headed hatpins~~

~~150. *Eriogonum floridanum* – scrub buckwheat~~

151. through 211. No change.

212. *Kosteletzkya depressa* – white fenrose ~~fen~~

213. through 304. No change.

305. *Pithecellobium bahamense* – Bahama ~~blackbeard~~ blackbeard

306. through 367. No change.

368. *Silene caroliniana* – ~~Carolina~~ California catchfly

369. through 392. No change.

393. *Symphoricarpos orbiculatus* – coralberry

394. through 419. No change.

420. *Triphora latifolia* – wide-leaved triphora

421. through 448. No change.

(b) Threatened Plant List. The following plants shall be included in the Threatened Plant List:

1. through 13. No change.

14. *Calamintha ashei* – Ashe’s ~~calamint~~ calamintha

15. through 32. No change.
- ~~33.~~ *Eriogonum floridanum* – scrub buckwheat
- ~~33.~~~~34.~~ *Erithralis fruticosa* – blacktorch
- ~~34.~~~~35.~~ *Eulophia ecristata* – non-crested eulophia
- ~~35.~~~~36.~~ *Garberia heterophylla* – garberia
- ~~36.~~~~37.~~ *Gossypium hirsutum* – wild cotton
- ~~37.~~~~38.~~ *Harrisella filiformis* – threadroot orchid
- ~~38.~~~~39.~~ *Hartwrightia floridana* – hartwrightia
- ~~39.~~~~40.~~ *Hexastylis arifolia* – heartleaf wild ginger
- ~~40.~~~~41.~~ *Ilex amelanchier* – serviceberry holly
- ~~41.~~~~42.~~ *Ilex krugiana* – Krug’s holly
- ~~42.~~~~43.~~ *Jacquemontia curtissii* – pineland jacquemontia
- ~~43.~~~~44.~~ *Jacquinia keyensis* – joewood
- ~~44.~~~~45.~~ *Kalmia latifolia* – mountain laurel
- ~~45.~~~~46.~~ *Lachnocaulon digynum* – Panhandle bogbuttons
- ~~46.~~~~47.~~ *Lechea cernua* – scrub pinweed
- ~~47.~~~~48.~~ *Leitneria floridana* – corkwood
- ~~48.~~~~49.~~ *Lilium catesbaei* – Catesby lily
- ~~49.~~~~50.~~ *Listera australis* – southern twayblade
- ~~50.~~~~51.~~ *Lobelia cardinalis* – cardinal flower
- ~~51.~~~~52.~~ *Lupinus westianus* – Gulfcoast lupine
- ~~52.~~~~53.~~ *Malus angustifolia* – crabapple
- ~~53.~~~~54.~~ *Manilkara jaimiqui* – wild dilly
- ~~54.~~~~55.~~ *Marsilea ancylopoda* – water cover
- ~~55.~~~~56.~~ *Matelea gonocarpos* – angle pod
- ~~56.~~~~57.~~ *Maytenus phyllanthoides* – Florida mayten
- ~~57.~~~~58.~~ *Melanthera parvifolia* – small-leaved melanthera
- ~~58.~~~~59.~~ *Myrcianthes fragrans* – Simpson’s stopper
- ~~59.~~~~60.~~ *Najas filifolia* – slender naiad
- ~~60.~~~~61.~~ *Nephrolepis biserrata* – giant sword fern
- ~~61.~~~~62.~~ *Nolina atopocarpa* – Florida beargrass
- ~~62.~~~~63.~~ *Opuntia stricta* – shell mound prickly-pear
- ~~63.~~~~64.~~ *Panicum nudicaule* – naked-stemmed panic grass
- ~~64.~~~~65.~~ *Phoebanthus tenuifolius* – pineland false sunflower
- ~~65.~~~~66.~~ *Physostegia godfreyi* – Apalachicola dragonhead
- ~~66.~~~~67.~~ *Pinckneya bracteata* – fever-tree
- ~~67.~~~~68.~~ *Pinguicula caerulea* – blue-flowered butterwort
- ~~68.~~~~69.~~ *Pinguicula lutea* – yellow-flowered butterwort
- ~~69.~~~~70.~~ *Pinguicula planifolia* – swamp butterwort
- ~~70.~~~~71.~~ *Pithecellobium keyense* – Keys’ blackbead
- ~~71.~~~~72.~~ *Platanthera blephariglottis* – white-fringed orchid
- ~~72.~~~~73.~~ *Platanthera ciliaris* – yellow-fringed orchid
- ~~73.~~~~74.~~ *Platanthera cristata* – crested fringed orchid
- ~~74.~~~~75.~~ *Platanthera flava* – gypsy-spikes
- ~~75.~~~~76.~~ *Platanthera nivea* – snowy orchid
- ~~76.~~~~77.~~ *Pogonia ophioglossoides* – rose pogonia
- ~~77.~~~~78.~~ *Polygonella macrophylla* – large-leaved jointweed
- ~~78.~~~~79.~~ *Prunus myrtifolia* – West Indian cherry
- ~~79.~~~~80.~~ *Psidium longipes* – mangrove berry
- ~~80.~~~~81.~~ *Pteris bahamensis* – Bahama ladder brake fern
- ~~81.~~~~82.~~ *Pycnanthemum floridanum* – Florida mountain-mint
- ~~82.~~~~83.~~ *Quercus arkansana* – Arkansas oak
- ~~83.~~~~84.~~ *Reynosia septentrionalis* – Darling plum
- ~~84.~~~~85.~~ *Rhexia salicifolia* – Panhandle meadow beauty
- ~~85.~~~~86.~~ *Rhynchosia parvifolia* – small-leaf snoutbean
- ~~86.~~~~87.~~ *Rhynchospora stenophylla* – narrow-leaf beakrush
- ~~87.~~~~88.~~ *Sachsia bahamensis* – Bahama sachsia
- ~~88.~~~~89.~~ *Sarracenia minor* – hooded pitcher plant
- ~~89.~~~~90.~~ *Sarracenia psittacina* – parrot pitcher plant
- ~~90.~~~~91.~~ *Sarracenia purpurea* – decumbent pitcher plant
- ~~91.~~~~92.~~ *Sarracenia rubra* – red-flowered pitcher plant
- ~~92.~~~~93.~~ *Scaevola plumieri* – inkberry
- ~~93.~~~~94.~~ *Senna mexicana* – Chapman’s sensitive plant
- ~~94.~~~~95.~~ *Smilax havanensis* – Everglades greenbrier
- ~~95.~~~~96.~~ *Solanum donianum* – mullein nightshade
- ~~96.~~~~97.~~ *Spermacoce terminalis* – false buttonweed
- ~~97.~~~~98.~~ *Spiranthes laciniata* – lace-lip ladies’ tresses
- ~~98.~~~~99.~~ *Spiranthes longilabris* – long-lip ladies’ tresses
- ~~99.~~~~100.~~ *Spiranthes tuberosa* – little pearl-twist
- ~~100.~~~~101.~~ *Stenorrhynchos lanceolatus* – leafless beaked orchid
- ~~101.~~~~102.~~ *Swietenia mahagoni* – West Indian mahogany
- ~~102.~~~~103.~~ *Tectaria heracleifolia* – broad halberd fern
- ~~103.~~~~104.~~ *Tephrosia mohrii* – pineland hoary-pea
- ~~104.~~~~105.~~ *Tetrazygia bicolor* – tetrazygia
- ~~105.~~~~106.~~ *Thelypteris augescens* – abrupt-tipped maiden fern
- ~~106.~~~~107.~~ *Thrinax morrisii* – brittle thatch palm
- ~~107.~~~~108.~~ *Tillandsia balbisiana* – inflated and reflexed wildpine
- ~~108.~~~~109.~~ *Tillandsia flexuosa* – twisted or banded air plant
- ~~109.~~~~110.~~ *Tillandsia valenzuelana* – soft-leaved wildpine
- ~~110.~~~~111.~~ *Tipularia discolor* – crane-fly orchid
- ~~111.~~~~112.~~ *Tragia saxicola* – rocklands noseburn
- ~~112.~~~~113.~~ *Triphora trianthophora* – three-birds orchid
- ~~113.~~~~114.~~ *Tripsacum floridanum* – Florida tripsacum
- ~~114.~~~~115.~~ *Verbesina chapmanii* – Chapman’s crownbeard
- ~~115.~~~~116.~~ *Xyris scabrifolia* – Harper’s yellow-eyed grass
- ~~116.~~~~117.~~ *Zephyranthes atamasca* – rainlily
- ~~117.~~~~118.~~ *Zephyranthes simpsonii* – Simpson’s zephyr-lily
- ~~118.~~~~119.~~ *Zephyranthes treatiae* – Treat’s zephyr-lily
- (c) No change.
- (2) Adherence to section 4 of the Endangered Species Act: The Endangered Species Act (1973 as amended) promulgated by the United States Congress classifies species of plants as endangered or threatened and places certain limitations on removal of these plants from the wilds:
- (a) No change.
- (b) Those plants listed as threatened under Section 4 of the Federal Endangered Species Act of 1973 as amended are restricted in movement and handling under this rule to conform with the regulations of the Endangered Species Act and with the

rules and regulations of the United States Department of the Interior regarding threatened plants. The names of plant species on the federal list below may differ from the names listed in subsection 5B-40.0055(1), F.A.C.; therefore in those instances, Florida’s reference is in parentheses. Those plants listed as threatened on the federal list, and known to be established in Florida, are:

1. through 3. No change.

4. *Eriogonum longifolium* var. *gnaphalifolium* (*Eriogonum floridanum*) – scrub buckwheat

5. through 11. No change.

Rulemaking Authority 570.07(23), 581.185 FS. Law Implemented 570.07(13), 581.185 FS. History--New 12-3-91, Amended 9-20-93, 5-21-96, 12-10-96, 1-7-98, 10-5-98, 9-20-00, 2-13-03, 4-22-04, 8-20-15, 5-19-16, \_\_\_\_\_.

NAME OF PERSON ORIGINATING PROPOSED RULE: Dr. Trevor Smith, Division Director

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Commissioner of Agriculture Adam H. Putnam

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: 08-18-2017

DATE NOTICE OF PROPOSED RULE DEVELOPMENT PUBLISHED IN FAR: 08-24-2017

**DEPARTMENT OF THE LOTTERY**

RULE NO.:        RULE TITLE:

53-1.005                      Confidential Information

PURPOSE AND EFFECT: The purpose of the proposed rule is to repeal the Florida Lottery's Confidential Information rule.

SUMMARY: The Florida Lottery's Confidential Information rule has been superseded by Emergency Rule 53ER17-57 and is therefore obsolete.

SUMMARY OF STATEMENT OF ESTIMATED REGULATORY COSTS AND LEGISLATIVE RATIFICATION:

The Agency has determined that this will not have an adverse impact on small business or likely increase directly or indirectly regulatory costs in excess of \$200,000 in the aggregate within one year after the implementation of the rule. A SERC has not been prepared by the Agency.

The Agency has determined that the proposed rule is not expected to require legislative ratification based on the statement of estimated regulatory costs or if no SERC is required, the information expressly relied upon and described herein: A checklist was prepared by the Lottery to determine the need for a SERC. Based on the information at the time of the analysis, the rule will not require legislative ratification.

Any person who wishes to provide information regarding a statement of estimated regulatory costs, or provide a proposal

for a lower cost regulatory alternative must do so in writing within 21 days of this notice.

RULEMAKING AUTHORITY: 24.105(12)(a), 24.105(9)(j) FS.

LAW IMPLEMENTED: 24.105(12)(a) FS.

IF REQUESTED WITHIN 21 DAYS OF THE DATE OF THIS NOTICE, A HEARING WILL BE SCHEDULED AND ANNOUNCED IN THE FAR.

THE PERSON TO BE CONTACTED REGARDING THE PROPOSED RULE IS: Diane Schmidt, Florida Lottery 250 Marriott Drive, Tallahassee, FL 32399-4011 (850)487-7724 Schmidtd@flalottery.com

THE FULL TEXT OF THE PROPOSED RULE IS:

53-1.005 Confidential Information

Rulemaking Specific Authority 24.105(2)(a), ~~24.105(9)(j)~~, ~~24.105(12)(a)(4)~~ FS., Law Implemented 24.105(12)(a)(4) FS., History--New 2-25-93, Amended 8-15-93, 3-6-00, 3-18-04, Repealed \_\_\_\_\_.

NAME OF PERSON ORIGINATING PROPOSED RULE: David Guerrieri, General Counsel

NAME OF AGENCY HEAD WHO APPROVED THE PROPOSED RULE: Jim Poppell, Secretary

DATE PROPOSED RULE APPROVED BY AGENCY HEAD: August 23, 2017

**Section III**  
**Notice of Changes, Corrections and**  
**Withdrawals**

**DEPARTMENT OF STATE**

RULE NO.:        RULE TITLE:

1-1.010                      Style and Form for Filing Rules;  
                                         Certification Accompanying Materials  
                                         NOTICE OF CHANGE

Notice is hereby given that the following changes have been made to the proposed rule in accordance with subparagraph 120.54(3)(d)1., F.S., published in Vol. 43 No. 119, June 20, 2017 issue of the Florida Administrative Register.

1-1.010 Style and Form for Filing Rules; Certification Accompanying Materials.

(1) through (2): No change.

(3) An agency adopting a rule shall file the original and two copies of the rule certification form as specified in paragraphs (3)(a) through ~~(f)(e)~~ of this rule. More than one rule may be listed on a rule certification form so long as the rules are from the same rule chapter, and so long as the adoption packet includes rules that were included in the same notice in the

Florida Administrative Register. A separate rule certification form shall be filed for each rule chapter affected.

(a) The following rule certification form shall be used in filing new, amended or repealed rules under the provisions of Section 120.54(3), F.S.:

CERTIFICATION OF (NAME OF AGENCY) ADMINISTRATIVE RULES FILED WITH THE DEPARTMENT OF STATE

I hereby certify:

- [ ] (1) That all statutory rulemaking requirements of Chapter 120, F.S., and all rulemaking requirements of the Department of State have been complied with; and
[ ] (2) That there is no administrative determination under Section 120.56(2), F.S., pending on any rule covered by this certification; and
[ ] (3) All rules covered by this certification are filed within the prescribed time limitations of Section 120.54(3)(e), F.S. They are filed not less than 28 days after the notice required by Section 120.54(3)(a), F.S.; and
[ ] (a) Are filed not more than 90 days after the notice; or
[ ] (b) Are filed more than 90 days after the notice, but not more than 60 days after the administrative law judge files the final order with the clerk or until 60 days after subsequent judicial review is complete; or
[ ] (c) Are filed more than 90 days after the notice, but not less than 21 days nor more than 45 days from the date of publication of the notice of change; or
[ ] (d) Are filed more than 90 days after the notice, but not less than 14 nor more than 45 days after the adjournment of the final public hearing on the rule; or
[ ] (e) Are filed more than 90 days after the notice, but within 21 days after the date of receipt of all material authorized to be submitted at the hearing; or
[ ] (f) Are filed more than 90 days after the notice, but within 21 days after the date the transcript was received by this agency; or
[ ] (g) Are filed not more than 90 days after the notice, not including days the adoption of the rule was postponed following notification from the Joint Administrative Procedures Committee that an objection to the rule was being considered; or
[ ] (h) Are filed more than 90 days after the notice, but within 21 days after a good faith written proposal for a lower cost regulatory alternative to a proposed rule is submitted which substantially accomplishes the objectives of the law being implemented; or

[ ] (i) Are filed more than 90 days after the notice, but within 21 days after a regulatory alternative is offered by the ombudsman in the Executive Office of the Governor.

[ ] (4) It is further certified that this rule is designated as a rule the violation of which would be a minor violation pursuant to Section 120.695, F.S.

Attached are the original and two copies of each rule covered by this certification. The rules are hereby adopted by the undersigned agency by and upon their filing with the Department of State.

Rule No(s).

(List in Columns)

Under the provision of Section 120.54(3)(e)6., F.S., the rules take effect 20 days from the date filed with the Department of State or a later date as set out below:

Effective Date: \_\_\_\_\_ (month) (day) (year)

Signature, Person Authorized to Certify Rules

Title

Number of Pages Certified

(b) through (e): No change.

(f) Rule certification form DS-FCR-6 is incorporated by reference and shall be used in filing new, amended or repealed rules to certify parts of the rules the violation of which would be a minor violation pursuant to Section 120.695(2)(c)3, F.S. (hyperlink, Form DS-FCR-6, effective XX-XX).

(4) through (10): No change.

Rulemaking Authority 20.10(3), 120.54(1)(i)6., 120.54(1)(j), 120.55(1)(c) FS. Law Implemented 120.54(1)-(4), (6), 120.55, 403.8055 FS. History—New 5-29-80, Formerly 1-1.02, Amended 12-30-81, 2-9-84, 10-1-84, 11-14-85, 10-19-86, 4-10-90, 6-17-92, 10-1-96, 9-13-98, 8-23-99, 6-20-02, Formerly 1S-1.002, Amended 3-8-09, 1-1-11, Formerly 1B-30.002, Amended 10-1-12,\_\_\_\_\_.

## Section IV Emergency Rules

### DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER17-51 CORNHOLE CASH™

SUMMARY: This emergency rule describes the Fast Play game, CORNHOLE CASH™ for which the Department of the Lottery will start selling tickets on September 1, 2017. The rule sets forth the specifics of the game; determination of prizewinners; estimated odds of winning, value and number of prizes in the game.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-51 CORNHOLE CASH™

(1) Name of Game. “CORNHOLE CASH™.”

(2) Price. CORNHOLE CASH™ lottery tickets sell for \$2.00 per play.

(3) Game Description. CORNHOLE CASH™ is a Fast Play instant-win game (also known as an online terminal game) printed from an authorized Florida Lottery retailer terminal at the time of purchase. Players may play the game and determine immediately if the ticket is a winner. All prizes are predetermined. The player does not have the ability to select his or her own numbers or play symbols.

(4) CORNHOLE CASH™ Ticket Purchase. Players may purchase a CORNHOLE CASH™ ticket at an authorized retailer by: telling the retailer or presenting to the retailer a Fast Play barcode found on CORNHOLE CASH™ supporting materials; or by submitting a CORNHOLE CASH™ play slip for processing through a retailer terminal, if available. Supporting materials with a CORNHOLE CASH™ Fast Play barcode include tear pads, game brochures, Florida Lottery emails or coupons. A CORNHOLE CASH™ Fast Play barcode may also be printed from the Florida Lottery’s website at flalottery.com.

(a) Players who choose to purchase a CORNHOLE CASH™ ticket or tickets by telling the retailer shall specify the number of plays desired. Each play will print on a separate ticket.

(b) Players who choose to present a barcode to purchase a CORNHOLE CASH™ ticket shall provide the barcoded material to the retailer to scan. One scanned barcode will produce one CORNHOLE CASH™ ticket.

(c) Players who choose to use a play slip to purchase a CORNHOLE CASH™ ticket or tickets may submit to the

retailer an unmarked CORNHOLE CASH™ play slip for a single play, or for more than one play, the player may mark the appropriate box on the play slip for the number of plays desired. The retailer will process the play slip through the retailer terminal. Each play will print on a separate ticket. Players must use only blue or black ink or pencil for making selections. The use of mechanical, electronic, computer generated or any other non-manual method of marking play slips is prohibited. Play slips will be available for a limited time during the life of the game.

(d) CORNHOLE CASH™ tickets cannot be purchased through a Florida Lottery vending machine.

(e) CORNHOLE CASH™ lottery tickets cannot be canceled.

(5) How to Play. Each CORNHOLE CASH™ lottery ticket will contain a “CORNHOLE BOARD”, which is divided into three different point zones (3 Points, 2 Points and 1 Point), and a Prize Legend. A total of twelve (12) bean bag symbols will be displayed across the different point zones. Add up the total points for all bean bags. The holder of a ticket having eighteen (18) or more total points shall entitle the claimant to the prize shown in the prize legend for the total points scored.

(6) The prizes are: \$2, \$5, \$10, \$20, \$50, \$100, \$500 and \$10,000.

(7) The prize structure and odds of winning are as follows:

Total Points Scored	Win	Number of Winners in 360,000 (Per Pool)	Odds
25	\$10,000	1	1:360,000
24	\$500	23	1:15,652.17
23	\$100	175	1:2,057.14
22	\$50	465	1:774.19
21	\$20	4,800	1:75.00
20	\$10	7,500	1:48.00
19	\$5	29,000	1:12.41
18	\$2	45,000	1:8.00

The overall odds of winning a prize are 1 in 4.14.

The CORNHOLE CASH™ prize structure will be replenished automatically as each ticket is sold in each prize tier, including both winning and non-winning prize tiers. The odds remain the same for each player for the life of the game.

(8) CORNHOLE CASH™ Additional Provisions.

(a) By purchasing a CORNHOLE CASH™ ticket, a player agrees to comply with and abide by all rules and regulations of the Florida Lottery.

(b) Prizes must be claimed within 60 days after the official end of game. All CORNHOLE CASH™ prizes shall be paid in a single, lump-sum payment, less applicable withholding taxes.

Ticket validation requirements for Fast Play CORNHOLE CASH™ lottery tickets are set forth in the rule of the Florida Lottery governing payment of prizes. Payment of prizes for Fast Play CORNHOLE CASH™ lottery tickets shall be made in accordance with the rule of the Florida Lottery governing payment of prizes. A copy of the current rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

(c) It is the responsibility of the player to verify the readability of the information printed on the CORNHOLE CASH™ lottery ticket at the time of purchase. Additionally, the player should check the date and time printed on a CORNHOLE CASH™ lottery ticket to confirm that the printed date and time of purchase correspond to the actual date and time of purchase. It shall be the responsibility of the player to immediately notify the retailer of any such errors or discrepancies of a ticket prior to leaving the retailer location.

(d) Subject to a retailer’s hours of operation and online gaming system availability, CORNHOLE CASH™ lottery tickets are available for purchase daily between the hours of 6:00 a.m. and 12:00 midnight, Eastern Time (ET).

(9) The effective date of this emergency rule is September 1, 2017.

Rulemaking Authority 24.105(9)(a), (b), (c),(e),(h) 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(a), (b), (c),(e), (h), 24.115(1) FS. History—New 9-1-17.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.  
EFFECTIVE DATE: 9-1-17.

**DEPARTMENT OF THE LOTTERY**

RULE NO.: RULE TITLE:  
53ER17-52: Fast Play CORNHOLE CASH™ Retailer Drawings

SUMMARY: The rule sets forth the provisions for the Fast Play CORNHOLE CASH™ Retailer Drawings.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Department of the Lottery, 250 Marriott, Tallahassee, Florida 32301.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-52 Fast Play CORNHOLE CASH™ Retailer Drawings.

(1) Beginning September 4, 2017, through October 1, 2017, (“Promotion Period”) the Florida Lottery will conduct the Fast Play CORNHOLE CASH™ Retailer Drawings retailer incentive.

(2) Each week during the Promotion Period, for every \$10 in Fast Play CORNHOLE CASH™ sales, Florida Lottery

retailers will earn one entry into retailer drawings for a chance to win \$2,000 per drawing. The entry periods and drawing dates are as follows:

<u>Entry Period</u>	<u>Drawing Date</u>
<u>Monday, September 4, 2017-Sunday, September 10, 2017</u>	<u>September 21, 2017</u>
<u>Monday, September 11, 2017-Sunday, September 17, 2017</u>	<u>September 28, 2017</u>
<u>Monday, September 18, 2017-Sunday, September 24, 2017</u>	<u>October 5, 2017</u>
<u>Monday, September 25, 2017-Sunday, October 1, 2017</u>	<u>October 12, 2017</u>

Entries will accumulate and carryover from week to week. An individual location may only win one prize per drawing, but may win in more than one drawing.

(3) Drawings and Prizes. On each of the four drawing dates set forth in the table above, eighteen retailer drawings, determined by district and retailer category (corporate or independent), will be conducted by the Florida Lottery using a certified random number generation process. The number of entries drawn and prizes awarded will be in accordance with the following table:

<u>Lottery Sales District</u>	<u>Prize Per Retailer</u>	<u>Number of Weekly Corporate Retailer Prizes</u>	<u>Total Corporate Retailer Prizes</u>	<u>Number of Weekly Independent Retailer Prizes</u>	<u>Total Independent Retailer Prizes</u>
<u>District 1-Tallahassee</u>	<u>\$2,000</u>	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>
<u>District 3-Pensacola</u>	<u>\$2,000</u>	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>
<u>District 4-Jacksonville</u>	<u>\$2,000</u>	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>
<u>District 5-Gainesville</u>	<u>\$2,000</u>	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>

District 6- Orlando	\$2,00 0	<u>2</u>	<u>8</u>	<u>2</u>	<u>8</u>
District 9- Tampa	\$2,00 0	<u>2</u>	<u>8</u>	<u>2</u>	<u>8</u>
District 10- Ft. Myers	\$2,00 0	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>
District 11- West Palm Beach	\$2,00 0	<u>1</u>	<u>4</u>	<u>1</u>	<u>4</u>
District 13- Miami	\$2,00 0	<u>2</u>	<u>8</u>	<u>4</u>	<u>16</u>
Incentiv e Total	\$208, 000	<u>12</u>	<u>48</u>	<u>14</u>	<u>56</u>
A total of 104 prizes will be awarded in the incentive.					

Alternate entries will be drawn in each drawing. The number of alternate entries drawn will be twice the number of prizes to be awarded in that drawing. Alternate entries will be used as needed in the order in which they are drawn to award a prize in the event a retailer’s entry is disqualified. Retailers will be subject to disqualification if the Florida Lottery determines that:

- (a) the retailer has already been awarded a prize in that drawing;
- (b) the retailer is not in good financial standing with the Florida Lottery at the time of prize payment; or
- (c) the retailer is not in an “active” retailer status at the time of prize payment.
- (4) Winning retailers will receive their Promotion prize check within approximately thirty days of the drawing.
- (5) A promotional prize will be considered compensation to the retailer for Internal Revenue Service purposes. Rulemaking Authority 24.105(9)(i), 24.109(1) FS. Law Implemented 24.105(9)(i), 24.112(1) FS. History-New 8-31-17.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.  
EFFECTIVE DATE: 8-31-17.

**DEPARTMENT OF THE LOTTERY**

RULE NO.: RULE TITLE:

53ER17-53 GameDay Cash Promotion

SUMMARY: This emergency rule describes the GameDay Cash Promotion that will be conducted between September 1,

2017, and November 27, 2017, in which cash, a 2018 Winnebago RV Motorhome and college football prizes will be awarded.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-53 GameDay Cash Promotion.

(1) Beginning September 1, 2017, through November 27, 2017, (“Promotion Period”) the Florida Lottery will conduct the GameDay Cash Promotion (“Promotion”). Players who purchase a FLORIDA LOTTO®, FLORIDA LOTTO® with XTRA, FANTASY 5®, FANTASY 5® with EZmatch or CORNHOLE CASH™ Fast Play ticket of any price point (“qualifying game ticket”) at a Florida Lottery (“Lottery”) retailer location can collect symbols to earn entries in one or more team drawings in one of five participating college team “Fan Experiences” for a chance to win cash and college football prizes. The team experiences are: the Canes® Fan Experience; the Gators® Fan Experience; the Seminoles® Fan Experience; the Bulls™ Fan Experience; and the Knights™ Fan Experience. Additionally, players can collect symbols to earn entries into the RV Grand Prize drawing for a chance to win the Grand Prize of a 2018 Winnebago RV Motorhome provided by Lazydays RV (“Lazydays”). Both winning and non-winning qualifying game tickets purchased during the Promotion Period may be used to enter the Promotion including FLORIDA LOTTO tickets associated with Jackpot Combo, and FLORIDA LOTTO and FANTASY 5 tickets associated with GROUPER®.

(2) How to Participate.

(a) GameDay Cash Promotion App Download. A player may participate in the Promotion by downloading the free GameDay Cash Promotion app at the iTunes® Store or at Google Play® to his or her smartphone or tablet.

(b) Web Browser. A player may also participate in the Promotion via web browser by visiting the Florida Lottery’s homepage, flalottery.com, clicking on the GameDay Cash Promotion banner and following the directions, or by going directly to flalottery.com/gamedaycash. Players can also access the Lottery’s website to enter a ticket number via a link located on each of the following five colleges’ athletics websites:

College	Website	Fan Experience
University of Miami	www.hurricanesports.com	Canes Fan Experience
University of Florida	www.floridagators.com	Gators Fan Experience

Florida State University	<a href="http://www.seminoles.com">www.seminoles.com</a>	Seminoles Fan Experience
University of Central Florida	<a href="http://www.ucfathletics.com">www.ucfathletics.com</a>	Knights Fan Experience
University of South Florida	<a href="http://www.gousfbulls.com">www.gousfbulls.com</a>	Bulls Fan Experience

(c) Players must register their contact information one time upon first usage. A player will be sent an email directing the player to confirm his or her registration. The player should check his or her junk mail or spam folder if the player does not promptly receive an email confirmation. Thereafter, the player may directly login by entering his or her email address and password or may login through the player’s Facebook or Twitter account. Upon initial registration, the player will be prompted to select his or her favorite college team. Thereafter, the player will be able to change the team selection from the menu to allow the player to enter tickets into another team drawing, if desired.

(d) Regardless of whether a player chooses to participate in the Promotion by smartphone, tablet or web browser the following provisions shall apply:

1. The player may use the same account login information to enter tickets;
2. The player will only be required to register one time; and
3. The player’s entry history will be cumulative among the entry platforms.

(3) How to Earn Entries.

To collect play symbols and earn entries into a drawing, a player may scan the barcode on the bottom of a ticket using a camera on a smartphone or tablet, or a player may manually enter the 19-digit ticket number (located near the bottom of the ticket) on the entry page at [flalottery.com/gamedaycash](http://flalottery.com/gamedaycash). Four game cards will appear on the screen. Each game card contains four spots to collect four symbols. Each FANTASY 5, FANTASY 5 with EZmatch, FLORIDA LOTTO or FLORIDA LOTTO with XTRA ticket number entered will randomly generate a quantity (2, 4, 6, 8, or 10) of the four play symbols and place them in an available game card. Each CORNHOLE CASH ticket number entered will randomly generate a quantity (6, 8, or 10) of the four play symbols and place them in an available game card. Once a symbol has been collected on all four play cards, the symbol will be eliminated from the random selection process. When a single game card is filled up with all four different symbols, an entry is generated into one or more drawings in accordance with subsection (5) and the game card will reset to capture more symbols towards the next entry. Partially completed cards will carry over to the next entry period. A player may earn multiple entries during the contest period; however, a player may only manually enter or scan up

to two hundred tickets per day. Each ticket number can only be scanned or entered one time, for one entry into one or more drawings in accordance with subsection (5). Entries that include training tickets that were produced by a retailer terminal while in training mode or tickets with invalid ticket numbers will be disqualified from the applicable drawing or drawings. The odds of winning depend on the number of entries in each drawing. All entries are subject to validation by the Florida Lottery and may be disqualified if eligibility requirements are not met. Entries associated with a canceled ticket(s) will be ineligible to win a prize in a drawing(s). CORNHOLE CASH and FANTASY 5 with EZmatch tickets cannot be canceled. Qualifying game tickets should not be mailed to the Lottery for entry into the Promotion. Such tickets received in the mail by the Florida Lottery will not be entered into the Promotion and will not be returned.

(4) Coupons.

During the Promotion Period, coupons will be generated for every “nth” ticket scanned or entered statewide up to a maximum of 44,000 coupons. When an nth ticket is generated, it will activate a bonus game in which the player can “skip” or choose to play and “kick a field goal.” Regardless of whether or not the player plays the bonus game, a message will appear on the player’s coupons page and notify the player that a coupon has been added to the player’s account. To redeem, the player must print the coupon and present it to any Florida Lottery retailer or a Florida Lottery office. Coupons may not be redeemed by mail. Coupons are valid for one use only and expire at midnight ET on December 31, 2017. The odds of winning a coupon depend on the number of tickets entered per day. The coupons offered are as follows:

- (a) \$25 Cash Prize;
- (b) Get a free \$1 FLORIDA LOTTO® Quick Pick ticket;
- (c) Buy a \$1 FANTASY 5® ticket; get a free \$1 FLORIDA LOTTO® Quick Pick ticket;
- (d) Buy a \$2 CORNHOLE CASH™ ticket; get a free \$1 FLORIDA LOTTO® Quick Pick ticket;
- (e) Buy a \$2 CORNHOLE CASH™ ticket; get a free \$1 FANTASY 5® Quick Pick ticket.

(5) Drawings and Number of Prizes.

(a) Team Fan Experience Drawings. In each of the five team experiences, four Fan Experience Drawings will be conducted by the Florida Lottery using a certified random number generation process. The team Fan Experience Drawings will be held on September 19, 2017, October 3, 2017, October 17, 2017, and October 31, 2017, and will include entries submitted and received during the corresponding entry period. In each drawing, the Florida Lottery will draw a total of seventy-one entries. The first valid entry drawn will win a first prize. The second through eleventh valid entries drawn will each win a second prize. The twelfth through fifty-first valid



entries drawn will each win a third prize. The remaining valid entries drawn will be used as alternates in the order in which they were drawn and in the order of need to select a prizewinner in the event a first or second prize cannot be awarded. Alternates entries will not be used for third prizes. A total of fifty-one prizes will be available in each team Fan Experience Drawing. Alternate entries in a team Fan Experience Drawing that have not been used to award a Fan Experience prize as of November 27, 2017, will be included in the team Grand Prize Drawing and the RV Grand Prize Drawing.

(b) RV Grand Prize Drawing. The RV Grand Prize Drawing will be held on November 28, 2017, and will include all entries in all five team experiences submitted and received between September 1, 2017, and November 27, 2017, except entries that were selected as winners in the Fan Experience Drawings. In the RV Grand Prize Drawing, the Florida Lottery will draw a total of five entries. The first valid entry will win the RV grand prize. The remaining valid entries will be used as alternates in the order in which they were drawn to select a prizewinner in the event the RV grand prize cannot be awarded. One prize will be available in the RV Grand Prize Drawing. Alternate entries selected in the RV Grand Prize Drawing will also be included in the applicable Team’s Grand Prize Drawing.

(c) Team Grand Prize Drawings. In each of the five team experiences, one team Grand Prize Drawing will be conducted by the Florida Lottery using a certified random number generation process. The five team Grand Prize Drawings will be held on November 28, 2017, after the RV Grand Prize Drawing. Each team’s Grand Prize Drawing will include all entries submitted and received between September 1, 2017, and November 27, 2017, except entries that were selected as winners in the team’s Fan Experience Drawings. In each team’s Grand Prize Drawing, the Florida Lottery will draw a total of fifteen entries. The first valid entry drawn will win the first prize. The second valid entry drawn will win the second prize. The third valid entry drawn will win the third prize. The fourth valid entry drawn will win the fourth prize. The fifth valid entry drawn will win the fifth prize. The sixth valid entry drawn will win the sixth prize. The remaining valid entries drawn will be used as alternates in the order in which they were drawn and in the order of need to select a first, second, third, fourth, fifth or sixth prizewinner in the event a prize cannot be awarded. A total of six prizes will be available in each team’s Grand Prize Drawing.

(d) A player may win more than one time in a drawing and may win in more than one drawing with more than one entry; however, a single entry is not eligible for more than one prize in the Promotion.

The table below summarizes the drawing dates and entry periods:

<u>Drawings For Each Team</u>	<u>Drawing Date</u>	<u>Entry Period</u>
<u>Fan Experience Drawing 1</u>	<u>September 19, 2017</u>	<u>September 1, 2017 – September 18, 2017</u>
<u>Fan Experience Drawing 2</u>	<u>October 3, 2017</u>	<u>September 19, 2017 – October 2, 2017</u>
<u>Fan Experience Drawing 3</u>	<u>October 17, 2017</u>	<u>October 3, 2017 – October 16, 2017</u>
<u>Fan Experience Drawing 4</u>	<u>October 31, 2017</u>	<u>October 17, 2017 – October 30, 2017</u>
<u>Grand Prize Drawing</u>	<u>November 28, 2017</u>	<u>September 1, 2017 - November 27, 2017</u>
<u>RV Grand Prize Drawing</u>	<u>Drawing Date</u>	<u>Entry Period</u>
<u>RV Grand Prize Drawing (Includes all teams)</u>	<u>November 28, 2017</u>	<u>September 1, 2017 - November 27, 2017</u>
<u>The deadline for entry for each drawing is before midnight ET on the last day of the entry period.</u>		

(e) The number of prizes in each team’s Fan Experience Drawings, each team’s Grand Prize Drawing and the RV Grand Prize Drawing is set forth as follows:

<u>Number of Prizes</u>		
<u>Fan Experience Drawings</u>		
<u>(For each team and for each of the four Fan Experience Drawings)</u>		
<u>Prize Level</u>	<u>Prize Description</u>	<u>Number of Prizes</u>
<u>First Prize</u>	<u>Two team season tickets for 2018 regular football season</u>  <u>Two team t-shirts and hats</u>  <u>\$50 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>
<u>Second Prize</u>	<u>Two team tickets to a 2017 home football game</u>  <u>Two pre-game hospitality passes</u>	<u>10</u>

	<u>Two team t-shirts and hats</u>  <u>\$40 in Florida Lottery Scratch-Off tickets</u>	
<u>Third Prize</u>	<u>Two team t-shirts and hats</u>  <u>\$20 in Florida Lottery Scratch-Off</u>	<u>40</u>

	<u>Two team polo shirts and hats</u>  <u>\$160 in Florida Lottery Scratch-Off tickets</u>	
<u>Fourth Prize</u>	<u>\$1,500 cash</u>  <u>Two team tickets to a 2018 regular season away football game</u>  <u>Two team polo shirts and hats</u>  <u>\$160 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>
<u>Fifth Prize</u>	<u>Two team season tickets for 2018 regular football season</u>  <u>Two team hats and polo shirts</u>  <u>\$100 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>
<u>Sixth Prize</u>	<u>Four team tickets to a 2018 home football game</u>  <u>Two team hats and polo shirts</u>  <u>\$100 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>

<b>Number of Prizes</b> <b>Team Grand Prize Drawings</b> (For each team )		
<b>Prize Level</b>	<b>Prize Description</b>	<b>Number of Prizes</b>
<u>First Prize</u>	<u>\$20,000 cash</u>  <u>Two team polo shirts and hats</u>  <u>\$220 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>
<u>Second Prize</u>	<u>RV Motorhome Getaway 5 Day Rental provided by Lazydays</u>  <u>\$1,500 Cash</u>  <u>\$250 Lazydays gift certificate</u>  <u>\$180 in Florida Lottery Scratch-Off tickets</u>	<u>1</u>
<u>Third Prize</u>	<u>\$2,000 cash</u>  <u>Two tickets to the team's end-of-season bowl game</u>	<u>1</u>

<b>Number of Prizes</b> <b>RV Grand Prize Drawing</b> (All teams combined)		
	<b>Prize Description</b>	<b>Number of Prizes</b>

<u>Prize Level</u>		
<u>Grand Prize</u>	<u>2018 Winnebago Class Minnie Winnie C RV Motorhome provided by Lazydays</u>	<u>1</u>

(6) Winner Notification. The prizewinners in each team’s four Fan Experience Drawings, each team’s Grand Prize Drawing and the RV Grand Prize Drawing will be posted on flalottery.com approximately three days after the drawings. The Florida Lottery will attempt to notify each winner by telephone or email (personal contact), using the contact information provided in the winner’s registration data, beginning on the first business day after the winners are posted on the Florida Lottery’s website. The Florida Lottery deems the winner’s registration data as the winner’s official contact information, including the physical mailing address, and will not attempt to further locate a winner if attempts to reach the winner using the winner’s registration data are unsuccessful.

(a) Fan Experience Drawings.

1. First Prize winners: For all Fan Experience Drawings, if the Florida Lottery is unable to have personal contact with a first prize winner within two weeks of the date of the drawing, the winner will forfeit his or her right to claim the prize and the prize will be awarded to an alternate winner in accordance with subsection (5)(a) above. If the Florida Lottery is unable to have personal contact with the alternate winner within two weeks of the date of notification, the alternate winner will forfeit his or her right to claim the prize, and the prize will be awarded to the next eligible alternate winner. This process will continue until an alternate is contacted and the prize is claimed in accordance with subsection (13) below, or the Florida Lottery has exhausted the list of available alternates. If the Florida Lottery is unable to contact an alternate, the prize will not be awarded.

2. Second Prize winners:

a. For the September 19, 2017, October 3, 2017, and October 17, 2017, Fan Experience Drawings, the notification period shall extend four business days from the date of the drawing. If the Florida Lottery is unable to have personal contact with a second prize winner within four business days, the winner will forfeit his or her right to claim the prize and the prize will be awarded to the first alternate winner in accordance with subsection (5)(a) above. If the Florida Lottery is unable to have personal contact with the first alternate winner within four business days of the date of notification, the alternate winner will forfeit his or her right to claim the prize and the prize will

be awarded to the second alternate winner in accordance with subsection (5)(a) above. If the Florida Lottery is unable to have personal contact with the second alternate winner within four business days of the date of notification, the alternate winner will forfeit his or her right to claim the prize and no further alternate attempts will be made. If after two attempts the Lottery is unable to contact an alternate, the prize will not be awarded.

b. For the October 31, 2017, Fan Experience Drawing, the notification period shall extend two business days from the date of the drawing. If the Florida Lottery is unable to have personal contact with a second prize winner within two business days, the winner will forfeit his or her right to claim the prize and the prize will be awarded to the first alternate winner in accordance with subsection (5)(a) above. If the Florida Lottery is unable to have personal contact with the first alternate winner within two business days of the date of notification, the alternate winner will forfeit his or her right to claim the prize and the prize will be awarded to the second alternate winner in accordance with subsection (5)(a) above. If the Florida Lottery is unable to have personal contact with the second alternate winner within two business days of the date of notification, the alternate winner will forfeit his or her right to claim the prize and no further alternate attempts will be made. If after two attempts the Lottery is unable to contact an alternate, the prize will not be awarded.

3. Third Prize winners: For all Fan Experience Drawings, if the Florida Lottery is unable to have personal contact with a third prize winner within two weeks of the date of the drawing, the winner will forfeit his or her right to claim the prize and the prize will not be awarded. Alternate entries will not be drawn for third prize winners.

(b) RV Grand Prize Drawing. If the Florida Lottery is unable to have personal contact with the Grand Prize winner in the RV Grand Prize Drawing within one week of the date of the drawing, the winner will forfeit his or her right to claim the prize and the prize will be awarded to the first eligible alternate winner in accordance with subsection (5)(b) above. If the Florida Lottery is unable to have personal contact with the alternate winner within one week of the date of notification, the alternate winner will forfeit his or her right to claim the prize, and the prize will be awarded to the next eligible alternate winner. This process will continue until an alternate is contacted and the prize is claimed in accordance with subsection (13) below, or the Florida Lottery has exhausted the list of available alternates. If the Lottery is unable to contact an alternate, the prize will not be awarded.

(c) Team Grand Prize Drawings.

1. First, Second, Fourth, Fifth and Sixth Prize winners: If the Florida Lottery is unable to have personal contact with the first, second, fourth, fifth or sixth prize winner in the Team Grand Prize Drawing within two weeks of the date of the drawing, the winner will forfeit his or her right to claim the

prize and the prize will be awarded to the first eligible alternate winner in accordance with subsection (5)(c) above. If the Florida Lottery is unable to have personal contact with the alternate winner within two weeks of the date of notification, the alternate winner will forfeit his or her right to claim the prize, and the prize will be awarded to the next eligible alternate winner. This process will continue until an alternate is contacted and the prize is claimed in accordance with subsection (13) below, or the Florida Lottery has exhausted the list of available alternates. If the Lottery is unable to contact an alternate, the prize will not be awarded.

2. Third Prize winners: If the Florida Lottery is unable to have personal contact with a third prize winner within three business days of the date of the drawing, the winner will forfeit his or her right to claim the prize, and the prize will be awarded to the first eligible alternate winner in accordance with subsection (5)(c) above. If the Florida Lottery is unable to have personal contact with the alternate winner within three business days of the date of notification, the alternate prize winner will forfeit his or her right to claim the prize, and the prize will be awarded to the next eligible alternate winner. This process will continue until an alternate winner is contacted and the prize is claimed in accordance with subsection (13) below, or the Florida Lottery has exhausted the list of available alternates. If the Lottery is unable to contact an alternate, the prize will not be awarded.

(7) Canes Fan Experience Prizes.

(a) Fan Experience Prizes.

1. First Prize: Two season tickets for the 2018 UM regular football season, two UM hats, two UM t-shirts and \$50 in Lottery Scratch-Off tickets. (Total value \$806)

2. Second Prize: Two tickets to the UM vs. University of Virginia game on November 18, 2017, two pre-game hospitality passes, two UM hats, two UM t-shirts and \$40 in Lottery Scratch-Off tickets. If a second prize awarded in the October 31, 2017, drawing is not claimed in time for the winner to use the November 18, 2017, the game tickets and pre-game hospitality passes will be for the first UM home game during the regular 2018 season. (Total value \$246)

3. Third Prize: Two UM hats, two UM t-shirts and \$20 in Lottery Scratch-Off tickets. (Total value \$76)

(b) Grand Prize Drawing Prizes.

1. First Prize: \$20,000 in cash, two UM polo shirts, two UM hats, and \$220 in Lottery Scratch-Off tickets. The Florida Lottery will withhold applicable federal income tax withholding on the total value of the prize from the \$20,000 cash portion of the prize. The total value of the prize is \$20,322.

2. Second Prize: RV Getaway includes a 5 Day Class C Motorhome Rental provided by Lazydays, \$1,500 in cash, a \$250 Lazydays RV Accessories & More gift certificate, \$170

rental insurance fee coverage and \$180 in Lottery Scratch-Off tickets. (Total value \$4,100)

3. Third Prize: \$2,000 in cash, two tickets to the UM bowl game at the conclusion of the 2017 season\*, two UM hats, two UM polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$2,662)

4. Fourth Prize: \$1,500 in cash, two tickets to a UM away game (to be determined by UM) during the 2018 regular season, two UM hats, two UM polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$1,962)

5. Fifth Prize: Two season tickets for the 2018 UM regular football season, two UM hats, two UM polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$902)

6. Sixth Prize: Four tickets to a 2018 UM home football game, two UM hats, two UM polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$402)

\* If UM does not play in a bowl game at the conclusion of the 2017 season, or if the third prize is not claimed in time for the winner to use the 2017 end-of-season bowl game tickets, the tickets will be to an away game (to be determined by the team) during the 2018 regular season. Third prize does not include tickets to the College Football Playoff. All tickets are subject to applicable terms, conditions, and restrictions of the applicable bowl game.

(8) Gators Fan Experience Prizes.

(a) Fan Experience Prizes.

1. First Prize: Two season tickets for the 2018 UF regular football season, two UF hats, two UF t-shirts, and \$50 in Lottery Scratch-Off tickets. (Total value \$806)

2. Second Prize: Two tickets to the UF vs. UAB Blazers game on November 18, 2017, two pre-game hospitality passes, two UF hats, two UF t-shirts and \$40 in Lottery Scratch-Off tickets. If a second prize awarded in the October 31, 2017, drawing is not claimed in time for the winner to use the November 18, 2017, the game tickets and pre-game hospitality passes will be for the first UF home game during the regular 2018 season. (Total value \$196)

3. Third Prize: Two UF hats, two UF t-shirts and \$20 in Lottery Scratch-Off tickets. (Total value \$76)

(b) Grand Prize Team Drawing Prizes.

1. First Prize: \$20,000 cash, two UF polo shirts, two UF hats, and \$220 in Lottery Scratch-Off tickets. The Florida Lottery will withhold applicable federal income tax withholding on the total value of the prize from the \$20,000 cash portion of the prize. The total value of the prize is \$20,322.

2. Second Prize: RV Getaway includes a 5 Day Class C Motorhome Rental provided by Lazydays, \$1,500 in cash, a \$250 Lazydays RV Accessories & More gift certificate, \$170 rental insurance fee coverage and \$180 in Lottery Scratch-Off tickets. (Total value \$4,100)

3. Third Prize: \$2,000 in cash, two tickets to the UF bowl game at the conclusion of the 2017 season\*, two UF hats, two UF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$2,662)

4. Fourth Prize: \$1,500 in cash, two tickets to a UF away game (to be determined by UF) during the 2018 regular season, two UF hats, two UF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value is \$1,962)

5. Fifth Prize: Two season tickets for the 2018 UF regular football season, two UF hats, two UF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$902)

6. Sixth Prize: Four tickets to a 2018 UF home football game, two UF hats and two UF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$402)

\* If UF does not play in a bowl game at the conclusion of the 2017 season, or if the third prize is not claimed in time for the winner to use the 2017 end-of-season bowl game tickets, the tickets will be to an away game (to be determined by the team) during the 2018 regular season. Third prize does not include tickets to the College Football Playoff. All tickets are subject to applicable terms, conditions, and restrictions of the applicable bowl game.

(9) Seminoles Fan Experience Prizes

(a) Fan Experience Prizes.

1. First Prize: Two season tickets for the 2018 FSU regular football season, two FSU hats, two FSU t-shirts, and \$50 in Lottery Scratch-Off tickets. (Total value \$806)

2. Second Prize: Two tickets to the FSU vs. Delaware State game on November 18, 2017, two pre-game hospitality passes, two FSU hats, two FSU t-shirts and \$40 in Lottery Scratch-Off tickets. If a second prize awarded in the October 31, 2017, drawing is not claimed in time for the winner to use the November 18, 2017, the game tickets and pre-game hospitality passes will be for the first FSU home game during the regular 2018 season. (Total value \$246)

3. Third Prize: Two FSU hats, two FSU t-shirts and \$20 in Lottery Scratch-Off tickets. (Total value \$76)

(b) Grand Prize Team Drawing Prizes.

1. First Prize: \$20,000 cash, two FSU polo shirts, two FSU hats, and \$220 in Lottery Scratch-Off tickets. The Florida Lottery will withhold applicable federal income tax withholding on the total value of the prize from the \$20,000 cash portion of the prize. The total value of the prize is \$20,322.

2. Second Prize: RV Getaway includes a 5 Day Class C Motorhome Rental provided by Lazydays, \$1,500 in cash, a \$250 Lazydays RV Accessories & More gift certificate, \$170 rental insurance fee coverage and \$180 in Lottery Scratch-Off tickets. (Total value \$4,100)

3. Third Prize: \$2,000 in cash, two tickets to the FSU bowl game at the conclusion of the 2017 season\*, two FSU hats, two

FSU polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$2,662)

4. Fourth Prize: \$1,500 in cash, two tickets to a FSU away game (to be determined by FSU) during the 2018 regular season, two FSU hats, two FSU polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value is \$1,962)

5. Fifth Prize: Two season tickets for the 2018 FSU regular football season, two FSU hats, two FSU polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$902)

6. Sixth Prize: Four tickets to a 2018 FSU home football game, two FSU hats, two FSU polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$402)

\* If FSU does not play in a bowl game at the conclusion of the 2017 season, or if the third prize is not claimed in time for the winner to use the tickets for the 2017 end-of-season bowl game, the tickets will be to an away game (to be determined by the team) during the 2018 regular season. Third prize does not include tickets to the College Football Playoff. All tickets are subject to applicable terms, conditions, and restrictions of the applicable bowl game.

(10) Bulls Fan Experience Prizes.

(a) Fan Experience Prizes.

1. First Prize: Two season tickets for the 2018 USF regular football season, two USF hats, two USF t-shirts and \$50 in Lottery Scratch-Off tickets. (Total value \$736)

2. Second Prize: Two tickets to the USF vs. Tulsa game on November 16, 2017, two pre-game hospitality passes, two USF hats, two USF t-shirts and \$40 in Lottery Scratch-Off tickets. If a second prize awarded in the October 31, 2017, drawing is not claimed in time for the winner to use the November 16, 2017, the game tickets and pre-game hospitality passes will be for the first USF home game during the regular 2018 season. (Total value \$236)

3. Third Prize: Two USF hats, two USF t-shirts and \$20 in Lottery Scratch-Off tickets. (Total value \$76)

(b) Grand Prize Team Drawing Prizes.

1. First Prize: \$20,000 cash, two USF polo shirts, two USF hats, and \$220 in Lottery Scratch-Off tickets. The Florida Lottery will withhold applicable federal income tax withholding on the total value of the prize from the \$20,000 cash portion of the prize. The total value of the prize is \$20,322.

2. Second Prize: RV Getaway includes a 5 Day Class C Motorhome Rental provided by Lazydays, \$1,500 in cash, a \$250 Lazydays RV Accessories & More gift certificate, \$170 rental insurance fee coverage and \$180 in Lottery Scratch-Off tickets. (Total value \$4,100)

3. Third Prize: \$2,000 in cash, two tickets to the USF bowl game at the conclusion of the 2017 season\*, two USF hats, two USF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$2,462)

4. Fourth Prize: \$1,500 in cash, two tickets to a USF away game (to be determined by USF during the 2018 regular season, two USF hats, two USF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$1,912)

5. Fifth Prize: Two season tickets for the 2018 USF regular football season, two USF hats, two USF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$832)

6. Sixth Prize: Four tickets to a 2018 USF home football game, two USF hats, two USF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$382)

\* If USF does not play in a bowl game at the conclusion of the 2017 season, or if the third prize is not claimed in time for the winner to use the tickets for the 2017 end-of-season bowl game, the tickets will be to an away game (to be determined by the team) during the 2018 regular season. Third prize does not include tickets to the College Football Playoff. All tickets are subject to applicable terms, conditions, and restrictions of the applicable bowl game.

(11) Knights Fan Experience Prizes.

(a) Fan Experience Prizes.

1. First Prize: Two season tickets for the 2018 UCF regular football season, two UCF hats, two UCF t-shirts and \$50 in Lottery Scratch-Off tickets. (Total value \$736)

2. Second Prize: Two tickets to the UCF vs. University of South Florida game on November 24, 2017, two pre-game hospitality passes, two UCF hats, two UCF t-shirts and \$40 in Lottery Scratch-Off tickets. If a second prize awarded in the October 31, 2017, drawing is not claimed in time for the winner to use the November 24, 2017, the game tickets and pre-game hospitality passes will be for the first UCF home game during the regular 2018 season. (Total value \$236)

3. Third Prize: Two UCF hats, two UCF t-shirts, and \$20 in Florida Scratch-Off tickets. (Total value \$76)

(b) Team Grand Prize Drawing Prizes.

1. First Prize: \$20,000 cash, two UCF polo shirts, two UCF hats, and \$220 in Lottery Scratch-Off tickets. The Florida Lottery will withhold applicable federal income tax withholding on the total value of the prize from the \$20,000 cash portion of the prize. The total value of the prize is \$20,322.

2. Second Prize: RV Getaway includes a 5 Day Class C Motorhome Rental provided by Lazydays, \$1,500 in cash, a \$250 Lazydays RV Accessories & More gift certificate, \$170 rental insurance fee coverage and \$180 in Lottery Scratch-Off tickets. (Total value \$4,100)

3. Third Prize: \$2,000 in cash, two tickets to the UCF bowl game at the conclusion of the 2017 season\*, two UCF hats, two UCF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$2,662)

4. Fourth Prize: \$1,500 in cash, two tickets to a UCF away game (to be determined by UCF) during the 2018 regular

season, two UCF hats, two UCF polo shirts and \$160 in Lottery Scratch-Off tickets. (Total value \$1,962)

5. Fifth Prize: Two season tickets for the 2018 UCF regular football season, two UCF hats, two UCF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$832)

6. Sixth Prize: Four tickets to a 2018 UCF home football game, two UCF hats, two UCF polo shirts and \$100 in Lottery Scratch-Off tickets. (Total value \$382)

\* If UCF does not play in a bowl game at the conclusion of the 2017 season, or if the third prize is not claimed in time for the winner to use the tickets for the 2017 end-of-season bowl game, the tickets will be to an away game (to be determined by the team) during the 2017 regular season. Third prize does not include tickets to the College Football Playoff. All tickets are subject to applicable terms, conditions, and restrictions of the applicable bowl game.

(12) RV Grand Prize: New 2018 Winnebago Minnie Winnie Class C RV Motorhome provided by Lazydays (Model 26A). The Florida Lottery will pay applicable federal income tax withholding on the retail value of the RV Grand Prize. The retail value of the RV grand prize is estimated at \$116,890.09 (\$107,687 MSRP, plus sales tax, tag, title, and delivery and inspection fees). Federal income tax withholding is estimated at \$38,963.36. The reportable taxable value of the RV grand prize is estimated at \$155,853.45. Any taxes on the prize in excess of applicable federal income tax withholding requirements are the sole responsibility of the prizewinner.

(13) How to Claim a Prize.

(a) A first prize winner in a team Fan Experience Drawing; all prizewinners, except sixth prize winners, in a team Grand Prize Drawing; and the RV grand prize winner in the RV Grand Prize Drawing must submit a completed Winner Claim Form DOL-173-2, revised 09/13, or DOL-173-2S, revised 09/13 (Spanish version of the Winner Claim Form) and a copy of acceptable identification as set forth in the rule of the Florida Lottery governing payment of prizes. A copy of the current prize payment rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011. First and second prize winners in a team Fan Experience Drawing, all prizewinners in a team Grand Prize Drawing, except the first prize winner, and the RV grand prize winner in the RV Grand Prize Drawing must also submit a completed Release and Authorization form DOL-474, effective 8/13, or Spanish Release and Authorization form DOL-474S, effective 8/13. A third prizewinner in a team Fan Experience Drawing and the sixth prizewinner in a team Grand Prize Drawing must submit a copy of acceptable identification. The required claim documents and timeframe to return the documentation for each prize level are set forth in the following table.

<u>Team Fan Experience Drawings Claim Information (First Four Drawings)</u>		
<u>Prize</u>	<u>Required Claim Documents</u>	<u>Timeframe to Return Claim Documents after Lottery's Personal Contact with Winner</u>
<u>First Prize</u>	<u>Winner Claim Form; Identification and Release and Authorization Form</u>	<u>2 weeks</u>
<u>Second Prize</u>	<u>Identification and Release and Authorization Form</u>	<u>First three drawings- 5 business days Fourth drawing- 3 business days</u>
<u>Third Prize</u>	<u>Identification</u>	<u>2 weeks</u>
<u>Team Grand Prize Drawing Claim Information</u>		
<u>Prize</u>	<u>Required Claim Documents</u>	<u>Timeframe to Return Claim Documents after Lottery's Personal Contact with Winner</u>
<u>First Prize</u>	<u>Winner Claim Form; identification</u>	<u>2 weeks</u>
<u>Second Prize</u>	<u>Winner Claim Form; identification; and Release and Authorization Form</u>	<u>2 weeks</u>
<u>Third Prize</u>	<u>Winner Claim Form; identification; and Release and Authorization Form</u>	<u>4 business days</u>
<u>Fourth Prize</u>	<u>Winner Claim Form; identification; and Release and Authorization Form</u>	<u>2 weeks</u>
<u>Fifth Prize</u>	<u>Winner Claim Form; identification; and Release and Authorization Form</u>	<u>2 weeks</u>
<u>Sixth Prize</u>	<u>Identification; Release and Authorization Form</u>	<u>2 weeks</u>
<u>RV Grand Prize Drawing Claim Information</u>		
		<u>Timeframe to Return Claim</u>

<u>Prize</u>	<u>Required Claim Documents</u>	<u>Documents after Lottery's Personal Contact with Winner</u>
<u>Grand Prize</u>	<u>Winner Claim Form; identification; and Release and Authorization Form</u>	<u>1 week</u>

(b) A winner who does not submit the required documentation to the Lottery for receipt by the Lottery within the applicable timeframe set forth above, will forfeit his or her right to claim the prize and the prize will be awarded to an alternate winner in accordance with the alternate provisions set forth in this rule. The same claim timeframes set forth for the original winner of a prize shall apply to an alternate winner.

(c) Forms DOL-173-2, DOL-173-2S, DOL-474, and DOL-474S are hereby incorporated by reference and can be obtained from any Lottery office, or by writing to: Florida Lottery, Customer Service Division, 250 Marriott Drive, Tallahassee, Florida 32399-4016. Forms DOL-173-2 and DOL-173-2S can also be obtained from the Lottery's website, [flalottery.com](http://flalottery.com).

(14) Award of Prizes.

(a) Team Fan Experience Drawing Prizes.

1. First Prize: Upon the Florida Lottery's timely receipt of a first prize winner's required documentation, the Florida Lottery will ship the winner the team hats, t-shirts, Lottery Scratch-Off tickets\* and a certificate with the necessary information to obtain the team football tickets from the fulfillment entity.

2. Second Prize. Upon the Florida Lottery's timely receipt of a second prize winner's required documentation, the Florida Lottery will ship the winner the team hats, t-shirts, Lottery Scratch-Off tickets\* and a certificate with the necessary information to obtain the team football tickets and pre-game hospitality passes from the fulfillment entity.

3. Third Prize. Upon the Florida Lottery's timely receipt of a third prize winner's required documentation, the Florida Lottery will ship the winner the team hats, t-shirts and Lottery Scratch-Off tickets\*.

(b) Team Grand Prize Drawing Prizes.

1. First Prize. Upon the Florida Lottery's timely receipt of a first prize winner's required documentation, the Florida Lottery will award a cash prize of \$20,000, less applicable federal tax withholding on the value of the entire prize. The Florida Lottery will ship the winner the Lottery Scratch-Off tickets\* and the team hats and polo shirts.

2. Second Prize. Upon the Florida Lottery's timely receipt of a second prize winner's required documentation, the Florida Lottery will award a cash prize of \$1,500. The Lottery will ship the prizewinner the Lottery Scratch-Off tickets\*. The Lottery will provide the prizewinner a certificate describing the RV

rental, insurance and gift certificate and provide Lazydays contact person information. RV Rentals must be booked by March 31, 2018, redeemed by May 25, 2018, and are subject to availability. The LazyDays RV Accessories & More gift certificate will be provided to the prizewinner at the time of the RV rental fulfillment. The prizewinner must travel to the Lazydays dealership in Seffner, Florida for pickup and return of the vehicle. A \$1,000 security deposit in the form of credit, debit, cash, money order or cashier's check is required from the prizewinner prior to picking up the RV rental. The security deposit is refundable all or in part depending on damage, excessive wear and tear or if the RV requires unusual cleaning after rental. The prizewinner must present a valid driver's license and be 25 years of age or older. If the prizewinner is not 25 years of age or older, a person accompanying the prizewinner who is 25 years of age or older and presents a valid driver's license may rent the RV in the prizewinner's stead. The RV rental includes unlimited mileage; however, the winner shall be responsible for all fuel expenses. Cancellation or rebooking of a reservation must be completed at least thirty days prior to the reservation pick-up date for no penalty fees to be assessed. Any cancellation or rebooking fees assessed shall be the sole responsibility of the prizewinner.

3. Third Prize. Upon the Florida Lottery's timely receipt of a third prize winner's required documentation, the Lottery will award a cash prize of \$2,000. The Florida Lottery will ship the winner the Lottery Scratch-Off tickets\*, and the team hats and polo shirts. The winner will also be provided a certificate with the necessary information to obtain the bowl game tickets from the fulfillment entity.

4. Fourth Prize. Upon the Florida Lottery's timely receipt of a fourth prize winner's required documentation, the Lottery will award a cash prize of \$1,500. The Florida Lottery will ship the winner the Lottery Scratch-Off tickets\* and the team hats and polo shirts. The winner will also be provided a certificate with the necessary information to obtain the team football tickets from the fulfillment entity.

5. Fifth Prize. Upon the Florida Lottery's timely receipt of a fifth prize winner's required documentation, the Florida Lottery will ship Lottery Scratch-Off tickets\* and the team hats and polo shirts. The winner will also be provided a certificate with the necessary information to obtain the team football tickets from the fulfillment entity.

6. Sixth Prize. Upon the Florida Lottery's timely receipt of a sixth prize winner's required documentation, the Florida Lottery will ship the winner the Lottery Scratch-Off tickets\* and the team hats and polo shirts. The winner will also be provided a certificate with the necessary information to obtain the team football tickets from the fulfillment entity.

\* A winner whose mailing address is outside the state of Florida will receive a check for the value of the Lottery Scratch-Off tickets portion of the prize in lieu of the actual tickets.

(c) RV Grand Prize.

1. Upon the Florida Lottery's timely receipt of the RV grand prize winner's required documentation, the Florida Lottery will award a new 2018 Winnebago Minnie Winnie Class C RV Motorhome (Model 26A). The Florida Lottery will provide the winner a certificate describing the prize and the Lazydays dealership contact information. The Florida Lottery will provide the prizewinner's contact information to the dealership which, in turn, will contact the winner within thirty days of notification. The prizewinner must travel to Lazydays RV in Seffner, Florida to accept delivery of the motorhome. The prizewinner must present proof of a valid driver's license and proof of vehicle insurance as required by Chapters 322 and 320, Florida Statutes, respectively. If the winner is unable to provide proof of a valid driver's license, the vehicle must be removed by trailer or similar transport equipment provided by the prizewinner or driven by a person who is able to provide proof of a valid driver's license. The prizewinner must take possession of the vehicle within thirty days of receipt of notification that it is ready for pick up. If the prizewinner fails to take possession of the vehicle within thirty days of pickup notification, unless prior alternate arrangements have been made, the vehicle prize will be forfeited and no cash prize will be substituted. The cost of travel to take possession of a vehicle prize shall be the responsibility of the prizewinner.

2. The Florida Lottery and Lazydays provide no warranty for the 2018 Winnebago Minnie Winnie RV Motorhome. Any warranties and guarantees are those of the manufacturer only.

3. The winner of the 2018 Winnebago Minnie Winnie Class C RV Motorhome must be 18 years of age or older.

4. A cash option is not available in lieu of the vehicle. However, the Florida Lottery reserves the right to award a cash prize of \$116,890.09 (\$107,687 MSRP, plus sales tax, tag, title, and delivery and inspection fees) in lieu of a vehicle if, for reasons beyond the control of the Lottery, a vehicle is not available for award to a player. Federal income tax withholding will be deducted from a cash prize awarded under this provision. Any additional federal, state and/or local taxes or other fees are the responsibility of the winner.

(15) Taxes.

(a) Except as specifically described herein, all federal, state and/or local taxes or other fees on GameDay Cash Promotion prizes will be the responsibility of the winner.

(b) Federal income taxes are required to be withheld from a prize awarded to a nonresident alien claimant at the rate of thirty percent (30%) pursuant to applicable provisions of the Internal Revenue Code. For all prizes, a nonresident alien claimant will be required to pay the federal income withholding



tax on the total value of the prize or forfeit the prize, except as follows. If the prize contains cash and non-cash elements, thirty percent (30%) federal income tax withholding will be withheld from the cash portion of the claimant's prize. If the amount of federal income tax withholding exceeds the cash portion of the prize, the claimant will be required to pay the excess amount of taxes prior to receipt of the prize or forfeit the prize. The reporting and subsequent payment of any additional federal, state and/or local taxes shall be the responsibility of the nonresident alien winner.

(16) State Owed Debt.

If the first prize, second prize, third prize or fourth prize winner in a team Grand Prize Drawing is identified as owing an outstanding debt to a state agency or child support collected through a court, the debt will be collected in accordance with section 24.115, Florida Statutes. If the debt is an amount less than the cash portion of the prize, the non-cash portion of the prize and the cash portion of the prize less the amount owed and federal tax withholding, if applicable, shall be awarded. If the winner is identified as owing such a debt in an amount greater than the cash portion of the prize, the winner's entire cash portion of the prize will be applied toward the outstanding debt as provided in section 24.115, Florida Statutes, and the winner will receive the remaining non-cash portion of the prize.

(17) Other Restrictions and Provisions.

(a) Except as otherwise specifically provided herein, no cash option is available in lieu of the non-cash prizes.

(b) The right to claim a prize cannot be assigned to another person or entity.

(c) All prizes are subject to the provisions of Chapter 24, Florida Statutes, and rules promulgated thereunder. Prizes will be paid in accordance with the rule of the Florida Lottery governing payment of prizes. Copies of the current prize payment rule can be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

(d) Players must be at least 18 years of age. Persons prohibited by Section 24.116, Florida Statutes, from purchasing a Florida Lottery ticket are not eligible to play.

(e) By entering the GameDay Cash Promotion, a player gives his or her permission for the Florida Lottery to provide the player's address and telephone number to the fulfillment entity for prize fulfillment purposes.

(f) By entering the GameDay Cash Promotion, a player gives his or her permission for the Florida Lottery to photograph and/or videotape and record the prizewinner with or without prior notification and to use the name, photograph, videotape, and/or recording of the prizewinner for advertising or publicity purposes without additional compensation.

(g) The GameDay Cash Promotion drawings shall be public, held in Tallahassee, Florida, and witnessed by an

accountant employed by an independent certified public accounting firm.

Rulemaking Authority 24.105(9), 24.109(1), FS. Law Implemented 24.105(9), 24.115(1), FS. History – New 8-31-17.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 8-31-17.

**DEPARTMENT OF THE LOTTERY**

RULE NO.: RULE TITLE:

53ER17-54 Payment of Prizes

SUMMARY: This emergency rule sets forth provisions for payment of prizes and replaces Emergency Rule 53ER15-31.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-54 Payment of Prizes.

(1) Claiming Prizes. For purposes of this rule, the provisions for claiming a prize as set forth in paragraph 24.115(1)(f), Florida Statutes, will be deemed satisfied upon the claimant meeting the following requirements:

(a) Draw Game Prizes.

1. For Draw game prizes, the claimant must submit the winning Draw game lottery ticket for validation at a Lottery office or retailer on or before the 180<sup>th</sup> day after the winning drawing. Winning Draw game lottery tickets submitted to the Lottery by mail for validation must be addressed to the Lottery's prize payment address in an envelope postmarked on or before the 180<sup>th</sup> day after the winning drawing.

2. If the claimant is not paid at the time of ticket validation, he or she must submit the validated winning Draw game lottery ticket, along with the documents specified in paragraph (14)(c) below, for prize payment at a Lottery office on or before the 210<sup>th</sup> day after the winning drawing. If the claimant chooses to submit the validated winning Draw game lottery ticket for prize payment by mail, the ticket and all required documents must be sent to the Lottery's prize payment address and received by the Lottery on or before the 210<sup>th</sup> day after the winning drawing. Failure of a claimant to submit all required documentation, and receipt by the Lottery thereof, on or before the 210<sup>th</sup> day after the winning drawing shall result in forfeiture of the prize.

(b) Instant-Win Game Prizes.

For purposes of this rule, the term "instant-win game" shall include Scratch-Off games and Fast Play games.

1. For instant-win game prizes, the claimant must submit the winning instant-win ticket for validation at a Lottery office

or retailer on or before the 60<sup>th</sup> day after the official end of the game. Winning instant-win tickets submitted to the Lottery by mail for validation must be addressed to the Lottery's prize payment address in an envelope postmarked on or before the 60<sup>th</sup> day after the official end of the game.

2. If the claimant is not paid at the time of ticket validation, he or she must submit the validated instant-win winning ticket, along with the documents specified in paragraph (14)(c) below, for prize payment at a Lottery office on or before the 90<sup>th</sup> day after the official end of the game. If the claimant chooses to submit the validated instant-win winning ticket for prize payment by mail, the ticket and all required documents must be sent to the Lottery's prize payment address and received by the Lottery on or before the 90<sup>th</sup> day after the official end of the game. Failure of a claimant to submit all required documentation, and receipt by the Lottery thereof, on or before the 90<sup>th</sup> day after the official end of the game shall result in forfeiture of the prize.

(2) Prize Payment Address. The Lottery's prize payment address is: Florida Lottery, Claims Processing, 250 Marriott Drive, Tallahassee, Florida 32399-4027.

(3) Risk of Mailing Tickets. A person who mails a winning ticket shall bear the risk that the U.S. Postal Service or other carrier may fail to timely postmark or deliver the ticket to the Lottery, or both.

(4) Tickets Submitted to the Address for a Drawing in a Promotion. Persons may not submit tickets by mail for a promotion unless pursuant to written instructions from the Florida Lottery. Any tickets submitted by mail for a promotion will not be entered into the drawing for that promotion, nor returned. If such tickets are otherwise winning tickets, the tickets will not be validated or paid.

(5) Unclaimed Prizes. If a winning ticket is not submitted for validation within the applicable time period, or if a validated ticket is not submitted to the Lottery for prize payment within the applicable time period, the prize shall constitute an unclaimed prize and shall be distributed as required by law. Unclaimed prizes shall not be distributed to other winners within the same prize pool.

(6) Draw Game Free Ticket Claims - Florida Claimants. A person who submits by mail a lottery ticket that entitles the claimant to a prize of a "ticket" or "free ticket" and whose mailing address is inside the state of Florida will be mailed a prize of a ticket in accordance with the following provision. If the prize is a free Quick Pick ticket, the claimant will receive a free Quick Pick ticket, from the same Draw game in which the prize was won, for the next drawing after the ticket is validated; or if the free ticket is part of a Draw game multi-play ticket, the claimant will receive prize payment in accordance with the provisions of subsection (21) below.

(7) Draw Game Free Ticket Claims - Claimants Outside Florida. A person who submits by mail a lottery ticket that entitles the claimant to a prize of a "ticket" or "free ticket" and whose mailing address is outside the state of Florida will receive a check in the amount of the retail sales price of the ticket in lieu of an actual ticket.

(8) Draw Game Advance Play Ticket Claims - Florida Claimants. A claimant who claims a prize through a retailer or the Lottery on a winning advance play lottery ticket before all the drawings on the ticket have occurred will be issued a continuation ticket for the remaining drawings with the same play numbers as the original ticket. The original ticket will be recorded as "paid" in the gaming system and the continuation ticket automatically issued for the claimant shall be the instrument from which claims on remaining drawings are paid.

(9) Draw Game Advance Play Ticket Claims - Claimants Outside of Florida. If a claimant whose mailing address is outside the state of Florida submits by mail an advance play lottery ticket that has drawings remaining that have not yet occurred, the Lottery will hold the claimant's advance play ticket until all the drawings have occurred. The Lottery will then validate the advance play ticket and mail the claimant one payment for the total amount of any prizes won. If an out-of-state claimant requests prize payment prior to the date of the last advance play drawing, the Lottery will validate the ticket, mail the claimant payment for the total amount of any prizes won as of the date of ticket validation, and issue and maintain possession of a continuation ticket for the remaining drawings.

(10) Online Terminal Game Ticket Validation.

For purposes of this rule, the term "online terminal game" shall include Draw games and Fast Play games.

(a) In order to be a valid winning online terminal game lottery ticket, the ticket must be identifiable as a Florida Lottery ticket and have either a complete, legible Transaction Serial Number ("TSN") or a readable bar code. To the extent that a ticket is not identifiable as a Florida Lottery ticket or does not have a TSN or bar code, the ticket will be invalid. The Florida Lottery will not attempt to reconstruct any tickets received in multiple pieces.

(b) The ticket must not be counterfeit in whole or in part.

(c) The TSN of an apparent winning ticket must validate on the Lottery's gaming system, and must not have been previously paid.

(d) The ticket must pass any additional validation tests determined necessary by the Florida Lottery. For security reasons, some validation tests may be confidential in nature.

(e) Any ticket not meeting the criteria set forth in paragraphs (10)(a) through (d) above is ineligible for any prize and shall not be paid as a winning ticket. In the event a defective ticket is purchased, the only responsibility or liability of the

Florida Lottery shall be the replacement of the defective ticket with an unplayed ticket or tickets of equivalent sales price from a current Florida Lottery game, or refund of the retail sales price.

(11) Scratch-Off Game Ticket Validation.

(a) In order to be a valid winning Scratch-Off lottery ticket, the ticket must be identifiable as a Florida Lottery ticket and have either a complete, legible validation number (sometimes referred to as "Void If Removed Number" or "VIRN"), or a readable bar code.

(b) The ticket must not be counterfeit in whole or in part.

(c) The validation elements must not be altered or tampered with in any manner.

(d) The ticket must not appear on any list of omitted ticket stock on file at the Florida Lottery.

(e) The ticket must not have been stolen.

(f) The ticket must have been issued to a retailer by the Florida Lottery in an authorized manner.

(g) The validation number of an apparent winning ticket must validate on the Lottery's gaming system and must not have been previously paid.

(h) The validation elements of a ticket must not be misprinted or illegible.

(i) The ticket must pass any additional validation tests determined necessary by the Florida Lottery. For security reasons, some validation tests may be confidential in nature.

(j) Any ticket not meeting the criteria set forth in paragraphs (11)(a) through (i) above is ineligible for any prize and shall not be paid as a winning ticket. In the event a defective ticket is purchased, the only responsibility or liability of the Florida Lottery shall be the replacement of the defective ticket with an unplayed ticket or tickets of equivalent sales price from a current Florida Lottery game, or refund of the retail sales price.

(12) Disputes Regarding the Amount or Validity of Ticket.

(a) Players shall be instructed by a retailer or the Lottery to file a claim when any dispute arises between a player and a retailer regarding the amount or validity of an apparent winning ticket or when an apparent winning ticket will not validate using the terminal.

(b) In the event a dispute between the Florida Lottery and a ticket bearer occurs as to whether a ticket is a valid winning ticket, or as to the prize amount of a valid winning ticket, the decision of the Florida Lottery shall be final. If the prize is not paid on a disputed ticket and the basis for the dispute is attributable to the Florida Lottery or its ticket vendor, the Florida Lottery will replace the disputed ticket with an unplayed ticket from the same game or with a ticket from another game of equivalent sales price. This shall be the sole and exclusive remedy of the bearer of the ticket.

(13) Winning Tickets Valued at Less than \$600.

Payment of any winning ticket valued at less than \$600 that is submitted to a Lottery retailer, Lottery district office or Lottery Headquarters shall be made to the claimant upon successful ticket validation. Upon request by the Lottery, the claimant shall file a Winner Claim Form in accordance with the provisions set forth in paragraph (14)(c) below.

(a) Payment by Retailers.

1. Winning tickets of \$50 or less that are submitted to a retailer shall be paid in cash by the retailer unless:

a. It is impossible or impracticable to do so due to a company or store policy which, for safety or security reasons, limits the amount of cash available to the clerk; or

b. It is impossible or impracticable to do so due to an applicable local government ordinance that limits the amount of cash available to the clerk.

2. Winning tickets with a value greater than \$50 but less than \$600 that are submitted to a retailer shall be paid by cash, check, or money order.

3. No charge or fee shall be imposed by a retailer on a player for paying a winning ticket. This prohibition includes charging a fee for a money order issued to the player in payment of a prize when that is the only method of prize payment made available by the retailer.

(b) Payment by the Florida Lottery.

1. Winning tickets of \$200 or less that are presented to a Lottery district office will be paid by cash, check or issued lottery tickets at the claimant's option.

2. Winning tickets with a value greater than \$200 that are submitted to a Lottery district office shall be paid by check and/or issued lottery tickets, or paid a maximum of \$200 in cash and the balance of the prize paid by check and/or issued lottery tickets at the claimant's option.

3. Winning tickets of less than \$600 that are submitted to Lottery Headquarters for payment shall be paid by check.

4. A player who submits a winning ticket of less than \$600 in person to a Lottery district office for payment by check shall be required to present identification as set forth in paragraphs (15)(b) or (c). The identification is required to ensure proper check distribution.

5. Winning tickets of less than \$600 shall be subject to and paid in accordance with subsections (16), (17), (18) and (19) below.

(14) Winning Tickets Valued at \$600 or Greater.

(a) Payment of winning tickets valued at \$600 or greater shall be made only by a Lottery office. Payment of winning tickets valued at \$600 or greater cannot be made by a retailer.

(b) A player may submit a winning ticket valued at \$600 or greater to any Lottery retailer or Lottery office for ticket validation. If a winning ticket valued at \$600 or greater is validated at a retailer location, the player shall retain the original ticket and any player claim instructions ticket produced

by the retailer terminal to submit with his or her claim to a Lottery office for prize payment processing. If the winning ticket produces a continuation ticket for future drawings, the player shall also retain the continuation ticket in addition to the original ticket and player claim instructions ticket.

(c) After successful validation of a winning ticket, the player shall file a claim by submitting to the Lottery a completed Winner Claim Form DOL 173-2, revised 09/13, or Spanish Winner Claim Form DOL 173-2S, revised 09/13 along with the ticket(s) as set forth in subsection (18) and the identification described in paragraphs (15)(b) or (c) below. The Winner Claim Forms are incorporated herein by reference and may be obtained at any Lottery office or retailer, from the Florida Lottery's website at flalottery.com, or by writing the Florida Lottery, Customer Service, 250 Marriott Drive, Tallahassee, Florida 32399-4016. Claims may be submitted in person to any Lottery district office or to Lottery Headquarters, or submitted by mail to Florida Lottery, Claims Processing, 250 Marriott Drive, Tallahassee, Florida 32399-9939.

(d) Winning tickets valued at \$600 through \$250,000 that are submitted to a Lottery district office shall be paid by check and in accordance with subsections (16), (17), (18) and (19) below, except that winning tickets valued in excess of \$50,000 may be paid by wire or electronic funds transfer. Powerball® and Mega Millions® winning tickets valued to \$1,000,000 may be presented at a Lottery district office or submitted by mail to Florida Lottery, Claims Processing, 250 Marriott Drive, Tallahassee, Florida 32399-9939. All other winning tickets valued at greater than \$250,000 must be presented at Lottery Headquarters for payment, except as follows. If the Lottery determines, in its sole discretion, that travel by the prizewinner to Lottery Headquarters would be a hardship to the prizewinner, the prizewinner may present the claim documents to a Lottery District Office for forwarding to Lottery Headquarters for processing. Such determination will be made on a case by case basis.

(e) Winning tickets valued at \$600 or more that are submitted to Lottery Headquarters shall be paid as follows and in accordance with subsections (16), (17), (18) and (19) below:

1. If the prize value is \$600 through \$50,000, payment shall be made by check.

2. If the prize value is greater than \$50,000 or is a prize for which there is a lump-sum option, payment shall be made by check or wire or electronic funds transfer at the claimant's option. In addition to the Winner Claim Form, claimants for such prizes shall be required to complete form DOL-416 Top Prize Method of Prize Payment, revised 8/17 at the time the prize is claimed, if they select payment by wire or electronic funds transfer. Form DOL-416 is incorporated herein by reference and may be obtained at any Lottery office or by

writing the Florida Lottery, Claims Processing, 250 Marriott Drive, Tallahassee, Florida 32399-9939.

(15) Presentation of Identification.

(a) The claimant of a prize valued at \$600 or more will be required to present identification as detailed below. The Lottery shall be permitted to make a photocopy of such identification for its records. The name on the identification presented to the Lottery must match the name on the back of the winning ticket. In the case of a legal entity, an authorized agent of a corporation or limited liability company, a general partner of a partnership or limited partnership, and the trustee(s) of a trust shall submit proof of the agency or trusteeship, in addition to a photocopy of required identification as detailed below. The Lottery reserves the right to require proof of authenticity for such photocopies. If the name on the back of the ticket and the identification presented do not match, the Lottery may request another form of identification listed below or request additional information to use in making its payment determination.

(b) For prizes valued at \$600 or more that are non-annuity prizes and do not require a notarized affidavit, one form of identification is required that is current or was issued within the past five years and bears a serial or other identifying number. Acceptable forms of identification include the following:

1. A Florida identification card or driver's license issued by the public agency authorized to issue driver's licenses;

2. A passport issued by the Department of State of the United States;

3. A passport issued by a foreign government;

4. A driver's license or an identification card issued by a public agency authorized to issue driver's licenses in a state other than Florida, a territory of the United States, or Canada or Mexico;

5. An identification card issued by any branch of the armed forces of the United States; or

6. An identification card issued by the United States Bureau of Citizenship and Immigration Services; or

7. Another form of identification authorized for use by notaries public in subparagraph 117.05 (5)(b)2., Florida Statutes.

(c) For prizes valued at \$600 or more that are an annuity prize or require a notarized affidavit, the forms of identification listed in (15)(b) above, are also acceptable, except that, if a passport issued by a foreign government is presented as identification, it must be stamped by the United States Bureau of Citizenship and Immigration Services.

(d) If a claimant is unable to produce one of the acceptable forms of identification identified in paragraph (15)(b) and (c) above, the Lottery will accept as satisfactory evidence of the claimant's identity a completed Affidavit to Establish Identity form, DOL-483, revised 8/17. Form DOL-483 is incorporated

herein by reference and may be obtained at any Lottery office or by writing the Florida Lottery, Customer Service, 250 Marriott Drive, Tallahassee, Florida 32399-4016.

(e) A photocopy of required identification shall accompany claims valued at \$600 or greater that are submitted by mail. The Lottery reserves the right to require proof of authenticity for such photocopies.

(16) Payment to One Person or Entity. Regardless of how many persons or entities claim an ownership interest in a winning ticket; payment will be made to only one person or entity. For prizes valued at \$600 or more, a winner may submit an Internal Revenue Service Form 5754, *Statement by Person(s) Receiving Gambling Winnings*, revised 12/08, if more than one person or a person other than the claimant is entitled to the prize winnings. The form must be presented to the Lottery along with the Winner Claim form prior to ticket validation. The Internal Revenue Service Form 5754 is incorporated by reference and may be obtained at any Lottery office, by writing the Florida Lottery, Customer Service, 250 Marriott Drive, Tallahassee, Florida 32399-4016, or from the Internal Revenue Service.

(17) Federal Withholding Taxes. Federal withholding taxes shall be deducted from prizes in accordance with the Internal Revenue Code and Code of Federal Regulations.

(18) Ticket Submission and Payment. In accordance with the applicable provisions of subsections (13), (14) and (21) a claimant must submit an original winning ticket or an original continuation ticket, if issued, to the Lottery or to a retailer to claim a prize. In the event an original winning ticket or an original continuation ticket is not available for submission, a claimant must submit an original player claim instructions ticket produced from validation of an original winning ticket or original continuation ticket to the Lottery to claim a prize.

(a) If a claimant submits an original winning ticket or an original continuation ticket and an original player claim instructions ticket produced from an original winning ticket or from an original continuation ticket, payment will be made in accordance with subsections (16) and (17).

(b) If a claimant submits only an original winning ticket or an original continuation ticket, the ticket will be validated and payment will be made in accordance with subsections (16) and (17).

(c) If a claimant submits only an original player claim instructions ticket, the player claim instructions ticket will be validated and payment will be made in accordance with subsections (16) and (17) and as follows:

1. For online terminal game prizes, if the absence of the original ticket or the original continuation ticket is determined to the Lottery's satisfaction to be attributable to actions of a retailer, payment will be made following expiration of 30 days after the date the player claim instructions ticket is submitted

for prize payment, or following expiration of 210 days after the winning draw date for Draw games, or 90 days after the official end of game for Fast Play games, whichever date occurs first, provided that payment for the original winning ticket is not made sooner.

2. For Scratch-Off game prizes, if the absence of the original ticket is determined to the Lottery's satisfaction to be attributable to actions of a retailer, payment will be made following expiration of 30 days after the date the player claim instructions ticket is submitted for prize payment, or following expiration of 90 days after the official end of the game, whichever date occurs first, provided that payment for the original winning ticket is not made sooner.

3. If the absence of the original ticket or the original continuation ticket is attributable to any reason other than the actions of a retailer, payment will be made as follows:

a. For winning online terminal game tickets, payment will be made following expiration of 210 days after the winning draw date for Draw games, or 90 days after the official end of game for Fast Play games, provided that payment for the original winning ticket is not made sooner.

b. For winning Scratch-Off tickets, payment for prizes valued at \$600 through \$1,000 will be made following expiration of 180 days from the date the claim was filed or following expiration of 90 days after the official end of the game, whichever occurs first, provided that payment for the original winning ticket is not made sooner. Payment for prizes greater than \$1,000 will be made following expiration of 90 days after the official end of the game, provided payment for the original winning ticket is not made sooner.

4. If the original winning ticket or original continuation ticket is submitted prior to expiration of the time periods set forth in subparagraphs (18)(c)1., 2. and 3., an investigation will be conducted to determine to whom payment should be made, if anyone.

(d) If a claimant submits only an original advance play winning ticket that has been recorded as "paid" in the Lottery's gaming system as the result of the issuance of a continuation ticket, an investigation will be conducted and payment will be made as follows:

1. If the investigation concludes to the Lottery's satisfaction that the absence of the continuation ticket is attributable to actions of a retailer, payment will be made following expiration of 30 days after the date the original winning ticket is submitted for prize payment, or following expiration of 210 days after the winning draw date, whichever date occurs sooner, provided that payment for the continuation ticket is not made prior to the expiration time frames set forth above.

2. If the investigation concludes to the Lottery's satisfaction that the absence of the continuation ticket is

attributable to any reason other than the actions of a retailer, payment will be made following expiration of 210 days after the winning draw date, provided that payment for the continuation ticket is not made before the expiration of 210 days.

(e) In the event a claim for payment is made without an original ticket, an original continuation ticket, or a player claim instructions ticket, the claim will be denied unless the following occurs:

1. The claimant establishes to the Lottery's satisfaction that the absence of the original ticket, the original continuation ticket, or the player claim instructions ticket is attributable to an act or omission of the Lottery. Acts or omissions of Lottery retailers shall not be considered attributable to the Lottery; and

2. The Lottery determines that the available evidence is sufficient to validate the claim.

If the Lottery determines that the provisions set forth in subparagraphs 1. and 2. above are sufficiently met, payment will be made to the claimant following the expiration of the applicable deadline set forth in subsection (1) for validating and submitting a winning ticket for prize payment.

(19) Determination of Prize Winner. The person to whom payment will be made for winning tickets submitted to the Lottery shall be determined as follows:

(a) If only one name appears on the back of the ticket, payment will be made to that person or entity.

(b) If the back of a ticket is blank or incomplete, data from the Winner Claim Form, if any, player correspondence, or the mailing envelope, in that order, shall be used to supplement the information.

(c) Scratch-Off tickets. If more than one name appears on the back of a Scratch-Off ticket, payment shall be made to the person whose name appears first on the line designated for the name.

(d) Online terminal game tickets.

1. If one player information section is completely filled out, payment shall be made to the person whose name appears first on the name line in the player information section that is completed.

2. If more than one player information section is completely filled out, payment shall be made to the person whose name appears first on the name line in the player information section nearest the top of the ticket.

3. If no player information section is completely filled out and more than one name appears on the back of the ticket, payment shall be made to the person whose name appears first on the name line in the player information section nearest the top of the ticket in which a name is present.

(e) If the name on the back of a ticket is that of a trust, corporation or other legal entity, payment shall be made to the trust, corporation or other legal entity. For those tickets valued

at \$600 or more, no payment shall be made to a legal entity until the Lottery has received a copy of the entity's organizational documents which set forth the names of all shareholders, partners, beneficiaries, or other persons ultimately entitled to receive Lottery winnings. The legal entity must also submit evidence, satisfactory to the Lottery, confirming the Social Security numbers of all the shareholders, partners, beneficiaries, or other persons ultimately entitled to receive Lottery winnings.

(f) For prizes less than \$600, payment to the person determined in accordance with paragraphs (19)(a) through (e) above shall be made in that person's name as it appears on the back of the winning ticket. For prizes of \$600 or more, payment shall be made in that person's name as it appears on the Winner Claim Form as described in paragraph (14)(c) above.

(g) If the back of a ticket valued at \$600 or more is altered, defaced, or contains erasures, correction fluid, overwriting, or obliteration in the line designated for a name, an investigation will be conducted to determine to whom payment should be made, if anyone, in accordance with paragraphs (19)(c), (d) and (e) above. As a part of the investigation, the claimant shall be required to complete form DOL-419, Security Affidavit, revised 5/15, or form DOL-419S Spanish Security Affidavit, revised 5/15, and provide an explanation of the circumstances surrounding his or her claim for the ticket. Forms DOL-419 and DOL-419S are incorporated herein by reference and may be obtained at any Lottery office or by writing the Florida Lottery, Division of Security, 250 Marriott Drive, Tallahassee, Florida 32301. If the ticket is valued at less than \$600, payment will be made to the person submitting the ticket for payment.

(h) If the Lottery is presented with undisputed information that payment of a prize as provided in paragraphs (19)(a) through (e) would result in payment to a person or entity who has no claim to the ticket, the Lottery will make payment to the person or entity it determines to be the rightful claimant based upon the undisputed information submitted to the Lottery. This paragraph shall not apply if the person submitting the claim for payment is determined to owe an outstanding debt to a state agency, child support collected through a court, or spousal support or alimony as provided in subsection 24.115(4), Florida Statutes.

(i) If the Lottery receives notification of a dispute of ownership of a specific ticket prior to prize payment, an investigation will be conducted to determine to whom payment should be made, if anyone.

(j) Any claimant of a prize of \$600 or more, and any person whose name appears on an Internal Revenue Service Form 5754 filed by a claimant and whose portion of the prize is \$600 or more, will be analyzed for state- owed debt. All persons ultimately entitled to receive Florida Lottery winnings from a claim valued at \$600 or more filed by a legal entity, other than

a corporation whose shares are publicly traded, will be analyzed for state-owed debt. If such claimant or other person is identified as owing an outstanding debt to a state agency or owing child support collected through a court or spousal support or alimony as provided in subsection 24.115(4), Florida Statutes, following deduction of federal tax withholding, the remaining prize amount will be allocated as follows:

1. If the debt is owed by the claimant and an Internal Revenue Service Form 5754 is not filed at the time the claim is submitted, an amount sufficient to cover the amount owed, up to the total remaining prize amount, will be transferred to the state agency owed the debt. Any monies remaining after federal tax withholding and after collection of the debt will be paid to the claimant.

2. If the debt is of a claimant who submits an Internal Revenue Service Form 5754 at the time of filing the claim, or of a person whose name appears on an Internal Revenue Service Form 5754 or who is entitled to receive Lottery winnings claimed by a legal entity, an amount sufficient to cover the claimant's or other person's debt, but not to exceed his or her percentage interest in the prize or entity, will be transferred to the state agency owed the debt. The monies remaining will be paid to the claimant and any other persons entitled to receive a portion of the Lottery winnings.

(20) Payment after Death of Prizewinner. If a prizewinner dies during the scheduled payment of a prize, the Lottery will make payment to the estate of the deceased prizewinner upon its receipt of a certified copy of the winner's death certificate and a certified copy of the Letters of Administration or equivalent document establishing the personal representative or executor of the winner's estate. Upon its receipt of a certified copy of a court order directing payment to identified persons or entities in accordance with a prizewinner's will or state law, the Lottery will make payment in accordance with the court order. Upon receipt by the Lottery of notification of the death of a prizewinner, no payment(s) will be made by the Lottery until it has received a certified copy of the winner's death certificate and either a certified copy of the Letters of Administration or its equivalent or a court order as described above. Payment(s) withheld because appropriate documents have not been received will be subject to the provisions of Chapter 717, Florida Statutes, the "Florida Disposition of Unclaimed Property Act."

(21) Payment of Draw Game Multi-play Tickets Including a Cash Prize and a Free Quick Pick Ticket Prize. Additional payment provisions applicable only to winning Draw game multi-play tickets (tickets with more than one panel played for a single draw date) that include a cash prize and a prize of a free Quick Pick ticket are as follows:

(a) A \$1.00 value for each free Quick Pick ticket on a multi-play ticket shall be included in the total prize value of the ticket.

(b) Draw game multi-play tickets with a total prize value less than \$600 shall be paid by Lottery retailers or a Lottery office upon successful ticket validation. The claimant shall be paid the cash amount of the prize and given a ticket with one free Quick Pick play for the same Draw game in which the prize was won, for the next available drawing for each free Quick Pick ticket prize.

(c) Draw game multi-play tickets with a total prize value of \$600 or more shall be claimed at a Lottery office. Retailer locations cannot print free Quick Pick tickets that are part of a claim with a total value of \$600 or more.

1. If the claim is submitted to a Lottery office in person and the Draw game multi-play ticket is successfully validated, the Lottery will pay the claimant the cash prize and give the claimant a ticket with one free Quick Pick play for the next available drawing of the same Draw game in which the prize was won for each free Quick Pick ticket prize.

2. If the claim is submitted by mail to a Lottery office and the Draw game multi-play ticket is successfully validated, the Lottery will pay the cash prize and, if the claimant's address is in Florida, print a ticket with one free Quick Pick play for the next available drawing of the same Draw game in which the prize was won for each free Quick Pick ticket prize. The payment and the free ticket shall be mailed to the claimant by the Lottery, except as set forth in subsection (7) above. A free ticket shall be mailed prior to the drawing applicable to that ticket.

3. If the claimant is identified as owing an outstanding debt as set forth in paragraph (19)(j), in an amount less than the cash portion of the prize net of any federal income tax withholding, the non-cash portion of the prize and the amount owed to the claimant after his or her debt is satisfied and taxes have been withheld shall be awarded. If the claimant is identified as owing an outstanding debt in an amount greater than the cash portion of the prize net of any federal income tax withholding, the cash portion of the prize remaining after taxes have been withheld will be applied toward the outstanding debt as provided in subsection 24.115(4), Florida Statutes, and the claimant will receive the remaining non-cash portion of the prize.

(22) Canceled and Previously Paid Tickets. No payment shall be made upon a ticket submitted for payment that is reflected in the Lottery's records as having been canceled or previously paid.

(23) Disclosure of Source of Ticket. The Lottery reserves the right to require the claimant of any winning ticket to disclose the source of the ticket.

(24) Final Payment Decision. The Lottery's decision and judgments in respect to the determination of a winning ticket or of any other dispute arising from payment or awarding of prizes shall be final and binding upon all participants in the lottery unless otherwise provided by law or these rules. In the event a

question arises relative to a winning ticket, or the payment or awarding of any prize, the Lottery is authorized to:

(a) deposit the prize winnings into an escrow fund until the dispute is resolved; or

(b) petition a court of competent jurisdiction for instructions and a resolution of the controversy.

(25) All tickets and claim forms presented to the Florida Lottery shall become the property of the Florida Lottery.

(26) Information for claiming a prize can be obtained by writing the Florida Lottery, Customer Service, 250 Marriott Drive, Tallahassee, Florida 32399-4016, or by calling (850) 487-7777.

(27) Payment of winning tickets is subject to all other applicable statutes and rules.

(28) The effective date of this rule is September 1, 2017.

(29) This emergency rule replaces Emergency Rule 53ER15-31, F.A.C.

Rulemaking Authority 24.105(9)(e), 24.109(1), 24.115(1) FS. Law Implemented 24.105(9)(e), 24.115(1),(4) FS. History- New 9-1-17, Replaces 53ER15-31 F.A.C.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 9-1-17.

## DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER17-55 Retailer Accountability

SUMMARY: This emergency rule replaces Emergency Rule 53ER13-55 and sets forth the provisions relating to lottery ticket accountability and financial accountability by retailers.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

### 53ER17-55 Retailer Accountability.

(1) Ticket Accountability. Each retailer shall be accountable for all online terminal game lottery tickets generated, all Scratch-Off game lottery tickets (also known as instant game lottery tickets) accepted, and all funds collected by the retailer for the sale of lottery tickets. The term "online terminal game" shall include Draw games and Fast Play games.

(a) Online Terminal Game Lottery Ticket Accountability. Each retailer is liable to the Florida Lottery ("Lottery") for all online terminal game lottery tickets generated by any employee or representative of that retailer, less canceled online terminal game lottery tickets and online terminal game lottery tickets

returned for adjustment credit. The adjustment credit criteria and procedures are set forth below.

1. A retailer may receive a sales adjustment credit under the following circumstances:

a. The online terminal game lottery ticket did not print and the transaction is marked with an asterisk (\*) on the Transaction History Report; provided the retailer mails the online terminal game Transaction History Report to the Lottery within thirty (30) days of the transaction date; or

b. The online terminal game lottery ticket misprints or is miscut and the dollar amount is visible and provided the retailer mails the online terminal game lottery ticket to the Lottery within thirty (30) days of the transaction date.

2. A retailer may also receive adjustment credit under the following circumstances provided the retailer reports the issue to the Lottery within two (2) hours of the sale; before the game closes for the next available draw; or before the end of the gaming day, whichever occurs first.

a. The online terminal game lottery ticket did not print and the transaction is not marked with an asterisk (\*) on the Transaction History Report;

b. The online terminal game lottery ticket misprints or is miscut and the dollar amount is not visible; or

c. The online terminal game lottery ticket cannot be canceled by the terminal but nothing appears to be wrong with the ticket and the ticket barcode will not scan.

For the circumstances set forth in sub-subparagraphs(1)(a)2. b. and c. above, the retailer must mail the online terminal game lottery ticket to the Lottery within thirty (30) days of the transaction date.

3. The Lottery will approve adjustment credit requests submitted outside the reporting window for online terminal game lottery ticket transactions that occur during a documented system failure that impacts network communications and that is outside the retailer's control.

4. The mailing address for submission of sales adjustment documentation is: Florida Lottery, Games Administration, 250 Marriott Drive, Tallahassee, 32399-9939. Online terminal game lottery tickets submitted to the Florida Lottery for adjustment credit shall become the property of the Florida Lottery and shall not be returned to the retailer.

(b) Scratch-Off Game Lottery Ticket Accountability. Retailers shall accept books of Scratch-Off game lottery tickets for sale on a consignment basis in accordance with the Lottery's inventory management system.

1. A retailer may receive a sales adjustment credit under the following circumstances:

a. A ticket is miscut while dispensing from a vending machine and the ticket is not saleable. The play area on the front of the ticket must not be scratched off for credit to be



considered. The retailer submitting the ticket for adjustment must be the owner of the book.

b. A ticket has a quality control issue such as non-scratchable latex.

2. Scratch-Off game lottery tickets submitted to the Florida Lottery for adjustment credit shall become the property of the Florida Lottery and shall not be returned to the retailer.

3. Books of Scratch-Off game lottery tickets accepted by a retailer shall be settled for payment by one of the following three methods:

a. Settlement by the retailer;

b. Automatic settlement to occur as established by the Lottery within a maximum of ninety (90) days after a book has been activated for sale or after ninety percent (90%) of low-tier prizes have been redeemed, whichever occurs first, except as set forth in section (2)(g)3. below; or

c. Settlement of books no longer in the retailer's onsite inventory by a Lottery representative during inventory management.

4. A complete inspection of all Scratch-Off game lottery ticket inventory will be conducted by a Lottery representative at least once per quarter. During such inventory, books in a "received" status on the inventory management system that are not physically present at the retail location will be reported as missing and the retailer will be charged fifty percent (50%) of the sales value of the book, less sales commission. Books in an "active" status on the inventory management system that are not physically present at the location will be settled.

(2) Financial Accountability.

(a) Each retailer shall maintain an open commercial bank account for all amounts collected from ticket sales until such amounts have been collected by the Lottery. All amounts received by each retailer from the operation of the Lottery, less the amount retained as compensation for the sale and cashing of tickets and the amount paid out as prizes, shall be held in a bank account prior to collection by the Lottery on the designated day of collection.

(b) The amount owed by a retailer to the Lottery will be electronically transferred from the retailer's bank account to the Lottery on a designated day each week. If the transfer is unsuccessful due to insufficient funds, a second attempt will automatically be made.

(c) A retailer is authorized to use its commercial bank account or a separate commercial bank account for lottery purposes.

(d) A retailer shall notify the Lottery of a change in its bank account at least six (6) days in advance of such change becoming effective.

(e) A retailer shall maintain its bank account for a minimum of thirty (30) days after the termination date of its retailer contract.

(f) Each retailer shall complete form DOL-103, Electronic Fund Transfer Authorization Form, revised 07/13 and return the form to the Lottery at the time of application or in advance of a bank account change. Form DOL-103 is incorporated herein by reference and may be obtained from the Florida Lottery's website at flalottery.com or by writing to the Florida Lottery, Retailer Contracting, 250 Marriott Drive, Tallahassee, Florida 32399-6573. The form authorizes the Lottery to debit or credit the retailer's bank account through electronic funds transfers.

(g) The following procedures apply to Electronic Funds Transfer (EFT) delinquencies:

1. For purposes of this rule, an Electronic Funds Transfer delinquency is defined as an unsuccessful attempt to electronically transfer funds from a retailer's bank account to the Lottery in payment of the retailer's weekly settlement activity. If both the first and second weekly attempts to transfer funds fail, the failures together shall count as only one delinquency.

2. For all delinquencies the retailer's ability to sell online terminal game lottery tickets and order Scratch-Off game lottery tickets shall be suspended.

3. For a first or second delinquency in a twelve-month period, the retailer shall be required to pay the delinquency in full plus applicable service charges prior to reactivation of its ability to sell online terminal game lottery tickets and order Scratch-Off game lottery tickets. Upon the occurrence of a second delinquency, the automatic book settlement period established in sub-subparagraph (1)(b)3.b., above, will be shortened to a timeframe established by the Lottery for a minimum of six (6) months. The retailer's collection activity will be reviewed during the first January or July occurring after the expiration of six months from the date of delinquency. If the retailer has incurred no additional delinquencies during that time, the automatic book settlement period will revert to the established pre-delinquency automatic book settlement period. If the retailer incurs additional delinquencies while in the shortened book settlement period and the retailer's contract is not terminated, the shortened book settlement period will remain in effect, and the retailer's account will be reviewed at the next scheduled review period.

4. For a third delinquency in a twelve-month period, the retailer shall be required to pay the delinquency in full plus applicable service charges and post a certificate of deposit or performance bond with the Florida Lottery prior to reactivation of its ability to sell online terminal game lottery tickets and order Scratch-Off game lottery tickets. The amount of the security shall not exceed twice the retailer's average weekly ticket sales as determined by the Lottery.

5. For a fourth delinquency in a twelve-month period, a review of the retailer account will be performed by the Lottery to determine if the retailer's contract will be terminated. In

making its determination, the Lottery will review factors such as the retailer's Lottery accounts receivable transactions and Lottery sales history. If the retailer contract is not terminated and the amount of the retailer's posted security is less than the statutorily authorized maximum of twice the retailer's average weekly ticket sales, the Lottery will increase the amount of the required security to the maximum amount.

6. The Lottery is authorized to terminate a retailer's contract prior to a fourth delinquency in a twelve-month period if the Lottery determines that such action is necessary in order to protect the state's financial interests.

7. For purposes of calculating the number of delinquencies occurring in a twelve-month period, an unsuccessful transfer on the first weekly attempt will not be counted as a separate delinquency if the transfer on the second weekly attempt is successful.

8. For each delinquency, the retailer shall be assessed a non-refundable service charge of fifteen dollars per incident or five percent of the amount due per incident, whichever is greater, up to a maximum of one hundred-fifty dollars. The Lottery will assess only one service fee to retailer chain accounts that use the same bank account for all stores. The assessed fee shall be five percent of the total amount due for all locations up to a maximum of one hundred-fifty dollars. Payment of the delinquent settlement amount and any applicable service charges is due immediately from the retailer and prior to online terminal game sales and the ability to order Scratch-Off game lottery tickets being reinstated.

9. An unsuccessful transfer on the first weekly attempt will not result in assessment of a service charge if the second weekly attempt is successful. Only one service charge will be assessed if both the first and second attempts are unsuccessful.

10. If the Lottery determines that it is in its best financial interest, taking into consideration factors such as the amount of the delinquency and the length of time the delinquency and/or service charges are outstanding, the Lottery district office will be instructed to settle the sold instant tickets and pick up any remaining instant ticket inventory. A retailer's access to computerized Lottery transactions will be limited to redeeming winning tickets and printing reports until Lottery Headquarters has received notification of payment in full.

11. To satisfy an EFT delinquency, the retailer may:

- a. deposit a Cashier's check or money order made payable to the Florida Lottery into a specified Lottery bank account;
- b. wire transfer the funds into a specified Lottery bank account; or
- c. deliver a Cashier's check or money order to a Lottery office.

12. The Lottery will accept a prepayment for the settlement amount if the prepayment is received by the Lottery prior to 5:00 p.m., Eastern Time, on the day before the EFT would

normally occur. A service charge will not be applied to the first three (3) prepayments made by a retailer in a twelve-month period, nor will the first three (3) prepayments be counted as a delinquency against the retailer; however, retailers who make more than three (3) prepayments in a twelve-month period will be assessed a service charge as described in subparagraph (2)(g)8. above for each additional prepayment. The Lottery will waive the service charge upon a showing of good cause by a retailer, e.g., the circumstances necessitating prepayment are attributable to the retailer's bank or to the Lottery. Failure by the Lottery to impose a service charge does not constitute a waiver of its right to impose a service charge for any subsequent prepayment.

13. The Lottery will actively pursue collection of all delinquencies that are not paid through the process described above.

(3) The effective date of this emergency rule is September 1, 2017.

(4) This emergency rule replaces Emergency Rule 53ER13-55, F.A.C.

Rulemaking Authority 24.109(1), 24.112(1) FS. Law Implemented 24.112(1),(11), 24.114 FS. History—New 9-1-17, Replaces 53ER13-55, F.A.C.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 9-1-17.

#### **DEPARTMENT OF THE LOTTERY**

RULE NO.: RULE TITLE:

53ER17-56 Sale of Lottery Tickets

SUMMARY: This emergency rule replaces Emergency Rule 53ER05-15 and sets forth the provisions relating to sale of lottery tickets by retailers.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399 4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-56 Sale of Lottery Tickets.

(1) Sale of Lottery Tickets- General Provisions.

(a) Retailers shall sell only lottery tickets of the Florida Lottery ("Lottery") and no other state or national lottery tickets, except as may be expressly authorized by the Florida Lottery.

(b) Retailers are prohibited from selling lottery tickets to anyone under the age of eighteen.

(c) Retailers shall sell lottery tickets during the retailer's normal business hours, unless otherwise authorized by the Lottery.

(d) Retailers may not sell tickets at any price other than that established by the Lottery.

(e) No person or entity other than the Florida Lottery, an active contracted Lottery retailer or employee acting on behalf of the retailer may sell lottery tickets.

(f) Delivery of lottery tickets or ticket stock to a retailer shall be made only by an authorized Lottery representative. Without prior Lottery approval, a retailer shall not accept lottery tickets to be sold from another retailer or anyone except an authorized Lottery representative.

(g) All ticket sales shall be final, except as provided in paragraph (2)(e) below.

(h) A retailer shall sell lottery tickets only at the authorized location stated on its Certificate of Authority.

(2) Online Terminal Games- Entry of Plays, Sale Restriction and Ticket Cancellation.

For purposes of this rule, the term "online terminal games" shall include Draw games and Fast Play games.

(a) Online terminal game play slips must be hand-marked by the player in blue or black ink or pencil. Retailers shall not accept facsimiles of play slips, copies of play slips, or other materials that are inserted into the terminal's play slip reader that are not printed or approved by the Lottery.

(b) Retailers shall not permit any device to be connected to a lottery terminal to enter plays for online terminal games, except as specifically approved in writing, in advance, by the Lottery.

(c) For Draw game purchases, a retailer may process a player's play slip specific to the desired Draw game or may manually enter the player's desired selections. Players may process a Lottery approved Draw game play slip through a Lottery full service vending machine, if a full service vending machine is available at the retailer location.

(d) Draw game lottery tickets shall not be sold after the close of game for the specific drawing for which they were designated. The time of close of game for each Draw game is set forth in the rule for that game. A copy of the current Draw game rules may be obtained from the Florida Lottery, Office of the General Counsel, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

(e) A retailer shall make a good faith effort to cancel a cancelable Draw game lottery ticket upon the request of a player if the request is made within the cancellation period established by the Lottery. A retailer is not required to cancel a Draw game lottery ticket produced upon request of the player by the quick pick method of number selection.

(f) For Fast Play game purchases, a retailer may print a Fast Play game ticket at the time a request is made by the player or process a barcode found on game supporting marketing materials such as tear pads, game brochures, or Lottery emails

or coupons. Additionally, Fast Play play slips may be supplied to the retailer to support a specific Fast Play game as determined by the Lottery. In such case, Fast Play play slips may only be processed through a retailer terminal and not through a full service vending machine.

(g) Fast Play tickets are not cancelable by a retailer.

(3) Scratch-Off Games- Activation Requirement and Sale Restriction.

(a) Each book of Scratch-Off game lottery tickets (also known as instant game lottery tickets) shall be activated prior to any tickets from the book being sold.

(b) Scratch-Off lottery tickets for a particular game shall not be sold after the announced official end-of-game date of the respective Scratch-Off game.

(4) The effective date of this emergency rule is September 1, 2017.

(5) This emergency rule replaces Emergency Rule 53ER05-15, F.A.C.

Rulemaking Authority 24.109(1), 24.112(1), 24.105(9)(h) FS. Law Implemented 24.112(7), 24.105(9)(h) FS. History—New 9-1-17, Replaces 53ER05-15, F.A.C.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 9-1-17.

## DEPARTMENT OF THE LOTTERY

RULE NO.: RULE TITLE:

53ER17-57 Confidential Information

SUMMARY: This emergency rule sets forth provisions for information that has been determined to be confidential and exempt from the provisions of Section 119.07(1), F.S.

THE PERSON TO BE CONTACTED REGARDING THE EMERGENCY RULE IS: Diane D. Schmidt, Legal Analyst, Department of the Lottery, 250 Marriott Drive, Tallahassee, Florida 32399-4011.

THE FULL TEXT OF THE EMERGENCY RULE IS:

53ER17-57 Confidential Information.

(1) Statement of Necessity. The Florida Lottery ("Lottery") has determined that certain information must be deemed confidential in order to maintain the security and integrity of the operation of the Lottery, and to enhance the efforts of the Lottery to procure goods and services on favorable terms, pursuant to Section 24.105(13), F.S. Such information is, therefore, confidential and exempt from the provisions of Section 119.07(1), F.S.

(2) Confidential Information. The following items are determined to be confidential and exempt from the provisions

of Section 119.07(1), F.S.:

(a) Scratch-Off Game Lottery Tickets. The following information concerning Scratch-Off game (also known as instant game) lottery tickets shall be confidential, whether presented or contained in a bid or proposal submitted to the Lottery, negotiation discussions, or in a contract with the Lottery.

1. Information concerning ticket description or design;
2. Information concerning the manner of, and systems and procedures relating to the printing and production of tickets;
3. Information concerning the manner of, and systems and procedures relating to the packaging, shipping, delivery, and storage of tickets, including location, schedules and methods;
4. Information relating to prize structure and detailed game specifications prior to publication;
5. Trade secrets;
6. Information concerning security and investigative measures and techniques, security reports, security plans, ticket security certification, plant security, security systems or security procedures related to any of the areas described in subparagraphs (2)(a)1. through (2)(a)5. above, or related in any way to Scratch-Off lottery tickets;
7. Information concerning computer software packages, including, but not limited to, the following:
  - a. Any document, writing, diagram, tape, memory, or program;
  - b. Modifications or compatibility of any equipment, tests or diagnostic and verification routines;
  - c. Any Software License Agreement;
  - d. Any Confidentiality Agreement.
8. Information concerning the parties executing said agreements referenced in subparagraphs (2)(a)7.c. and d. above.
9. All procedures, computer systems and data related to ticket validation.

10. Any portion of a meeting at which a negotiation with a vendor is conducted pursuant to a competitive solicitation, as defined in Section 286.0113, F.S., at which a vendor makes an oral presentation as part of a competitive solicitation, or at which a vendor answers questions, to the extent related to the items in subparagraphs (2)(a)1. through (2)(a)9. above.

11. Any portion of a meeting of a group of members established by the Lottery for the purpose of conducting negotiations as part of a competitive solicitation, at which negotiation strategies are discussed, to the extent those discussions are related to the items in subparagraphs (2)(a)1. through (2)(a)9. above.

(b) Online Terminal Game Lottery Tickets. For purposes of this rule the term "online terminal game" means any Draw game or Fast Play game. The following information concerning online terminal game lottery tickets shall be confidential, whether presented or contained in a bid or proposal submitted

to the Lottery, negotiation discussions, or in a contract with the Lottery:

1. Information concerning ticket description or design;
  2. Information concerning the terminals issuing the tickets;
  3. Information concerning manuals, tapes, cards and computer printouts used by the terminals issuing the tickets;
  4. Information concerning the electrical circuitry of the terminals;
  5. Information concerning ticket stock;
  6. Information relating to detailed game specifications;
  7. Trade secrets;
  8. Information concerning security measures, security reports, security plans, terminal security certification, plant security, security systems, or security procedures related to any of the areas described in subparagraphs (2)(b)1. through (2)(b)7. above, or related in any way to online terminal game lottery tickets;
  9. All procedures, computer systems and data related to ticket validation;
  10. Any portion of a meeting at which a negotiation with a vendor is conducted pursuant to a competitive solicitation, as defined in Section 286.0113, F.S., at which a vendor makes an oral presentation as part of a competitive solicitation, or at which a vendor answers questions, to the extent related to the items in subparagraphs (2)(b)1. through (2)(b)9. above.
  11. Any portion of a meeting of a group of members established by the Lottery for the purpose of conducting negotiations as part of a competitive solicitation, at which negotiation strategies are discussed, to the extent those discussions are related to the items in subparagraphs (2)(b)1. through (2)(b)9. above.
- (c) Pre-drawing and Post-drawing Information. All information relating to pre-drawing and post-draw processing shall be confidential.

(d) Lottery Security Systems. The following information concerning Lottery security systems shall be confidential, whether presented or contained in a bid, request for proposal, invitation to bid, proposal, negotiations, discussions, in a contract with the Lottery, or as pertains to the ongoing operation of Lottery security:

1. Information concerning the security system or any of its components or design;
2. Any reports, technical or otherwise, prepared for the Lottery by consultants or vendors relating to the design, electrical circuitry, construction, output, maintenance, or repair of the Lottery security system or any of its components;
3. Any course curriculum or materials used or designed for use in support of the security system or any of its components;
4. Any documents, printouts, or other output relating to hardware or software of automated systems used as part of or in support of the security system or any of its components;

5. Any security reports, security plans, security procedures, work and travel schedules of security personnel, or other security information related to any of the areas described in subparagraphs (2)(d)1. through (2)(d)4. above or related in any way to Lottery security systems;

6. Discussions by any contract evaluation committee related to any of the areas described in subparagraphs (2)(d)1. through (2)(d)5. above.

(e) Personnel Records. Employee personnel information unrelated to compensation, duties, qualifications or responsibilities shall be confidential. This confidential information includes, but is not limited to:

1. Information concerning an employee's credit history;

2. Information contained in a background investigation of an applicant or employee and the supplemental application completed by the applicant or employee for purposes of the background investigation. The Lottery has the authority to release and open for inspection an employee's application which reveals the employee's qualifications, and an employee's job description which reveals the salary, duties or responsibilities of the employee. These items shall not be deemed confidential.

3. Medical or psychological information pertaining to the employee.

(f) Security Personnel Records. Investigators employed by the Division of Security and the Director of Security are designated law enforcement officers. Therefore, the information referenced in Section 119.071(4)(d)2.a (I) and (II), F.S. is confidential and exempt from disclosure under the Public Records Act (Chapter 119, F.S.).

(g) Credit Information. In accordance with the restrictions of the Fair Credit Reporting Act, 15 U.S.C. Section 1681, the Lottery will not release credit information obtained from a consumer reporting agency on any consumer as defined therein. Credit information obtained, including but not limited to the above, shall be deemed confidential information.

(h) Tax Information. Pursuant to Subsection 24.105(12)(a), F.S., and Section 213.053, F.S., information received by the Lottery from the Department of Revenue shall be confidential.

(i) Any documentation maintained by the Lottery which would reveal, or tend to reveal, that the person who is the subject of the documents has a negative report under paragraph (2)(g) or (2)(h) above is deemed confidential.

(j) Winners. Unless otherwise authorized by the winner, the address and telephone numbers of any lottery ticket winner, and any documentation maintained by the Lottery which reveals or tends to reveal this information, are deemed confidential. The name and city of residence of winners are not deemed confidential.

(k) Trade secrets of the Lottery and the Lottery's vendors and contactors shall be confidential. This includes, but is not

limited to, information such as marketing plans, all advertising and components of advertising strategy prior to its publication, and Lottery customer lists.

(1) Security Information. In addition to security information referred to above, the following information shall be confidential:

1. Information related to background investigations of Lottery retailers or retailer applicants;

2. Information related to background investigations of Lottery vendors or potential vendors; and

3. Confidential information received by the Lottery from another agency.

(3) The effective date of this emergency rule is September 1, 2017.

(4) This emergency rule supersedes Rule 53-1.005, F.A.C., Confidential Information.

Rulemaking Authority 24.105(12)(a), 24.105(9)(j), 24.109(1) FS. Law Implemented 24.105(12) FS. History—New 9-1-17.

THIS RULE TAKES EFFECT UPON BEING FILED WITH THE DEPARTMENT OF STATE UNLESS A LATER TIME AND DATE IS SPECIFIED IN THE RULE.

EFFECTIVE DATE: 9-1-17

## Section V Petitions and Dispositions Regarding Rule Variance or Waiver

### WATER MANAGEMENT DISTRICTS

Suwannee River Water Management District

RULE NO.: RULE TITLE:

40B-4.3030 Conditions for Issuance of Works of the District Permits

NOTICE IS HEREBY GIVEN that on August 4, 2017, the Suwannee River Water Management District, received a petition for variance from Shelly Sinclair, PO Box 302, Old Town, FL 32680, pursuant to Section 120.542, F.S. Petitioner is seeking a variance from subsection 40B-4.3030(13), F.A.C., as to no construction, additions or reconstruction shall occur in the front 75 feet of an area immediately adjacent to and including the normally recognized bank of a water. Petitioner proposes to construct a structure (private home) utilizing the existing concrete pilings located within the 75 foot buffer zone for the Suwannee River. The pilings are existing and were placed for a previous residence that has been removed, and applicant is prepared to demonstrate their existence does not cause a rise in the associated floodplain elevation at upstream or downstream of the site. The existing house is within the 75-foot set-back in Dixie County, in Township 9 South, Range 14 East, Section 18. These rules are intended to set forth criteria

for development activities within a Works of the District. The petition has been assigned ERP Number WOD-029-230695-1, Sinclair Buildings.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Tilda Musgrove, Business Resource Specialist, Suwannee River Water Management District, 9225 CR 49, Live Oak, FL 32060, (386)362-1001 or 1(800)226-1066 in Florida only.

**WATER MANAGEMENT DISTRICTS**

Suwannee River Water Management District

RULE NO.: RULE TITLE:

40B-4.3030 Conditions for Issuance of Works of the District Permits

NOTICE IS HEREBY GIVEN that on June 5, 2017, the Suwannee River Water Management District received a petition for variance from Van Humphreys, Florida Department of Transportation, 1109 South Marion Avenue, Lake City, FL 32025, pursuant to Section 120.542, F.S. Petitioner is seeking a variance from paragraph 40B-4.3030(1)(e) and subsection 40B-4.3030(7), F.A.C., as to new roads within a work of the district which at any point along the road, have a driving surface greater than 1 foot above adjacent natural ground elevations or result in a net fill within the floodway and no fill matter shall be placed above the natural grade of the ground except for minor amounts of fill which are less than or equal to 100 square feet of the cross-sectional area of the floodway. Petitioner proposes to replace a structurally deficient bridge and roadway associated with sub-standard shoulders, lane widths and guardrail. Also, roadway reconstruction and widening near the agricultural inspection station will improve the efficiency at which the station operates. The existing bridge is in Lafayette County, in Township 3 South, Range 11 East, Sections 7 and 8. These rules are intended to set forth criteria for development activities within a Works of the District. The petition has been assigned ERP Number ERP-067-230260-1, CR 250 Bridge Replacement.

A copy of the Petition for Variance or Waiver may be obtained by contacting: Tilda Musgrove, Business Resource Specialist, Suwannee River Water Management District, 9225 CR 49, Live Oak, FL 32060, (386)362-1001 or 1(800)226-1066 in Florida only.

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

Division of Hotels and Restaurants

RULE NO.: RULE TITLE:

61C-4.010: Sanitation and Safety Requirements

NOTICE IS HEREBY GIVEN that on August 31, 2017, the Florida Department of Business and Professional Regulation, Division of Hotels and Restaurants, received a petition for a

Routine Variance for Paragraph 4-301.12(A), 2009 FDA Food Code, subsection 61C-4.010(5), Florida Administrative Code, paragraph 61C-1.004(1)(a), Florida Administrative Code, and Section 5-203.13, 2009 FDA Food Code from Gnarly Barley Downtown located in Orlando. The above referenced F.A.C. addresses the requirement that dishwashing facilities for manually washing, rinsing and sanitizing equipment and utensils are provided and that at least one service sink is provided for the cleaning of mops or similar cleaning tools and the disposal of mop water. They are requesting to share the warewashing and mopsink facilities located within a business located in the same building under a different ownership.

The Division of Hotels and Restaurants will accept comments concerning the Petition for 14 days from the date of publication of this notice. To be considered, comments must be received before 5:00 p.m.

A copy of the Petition for Variance or Waiver may be obtained by contacting Daisy.Aleman@myfloridalicense.com, Division of Hotels and Restaurants, 2601 Blair Stone Road, Tallahassee, Florida 32399-1011.

**DEPARTMENT OF HEALTH**

Board of Opticianry

RULE NO.: RULE TITLE:

64B12-16.004: Termination of Apprenticeship

NOTICE IS HEREBY GIVEN that on August 31, 2017, the Board of Opticianry received a petition for Variance or Waiver filed by Rosa M. Ortiz. Petitioner seeks a variance or waiver of Rule 64B12-16.004, F.A.C., regarding termination of apprenticeship. Comments on this petition should be filed with the Board of Opticianry, 4052 Bald Cypress Way, Bin #C08, Tallahassee, Florida 32399-3258, Jennifer.wenhold@flhealth.gov, within 14 days of publication of this notice.

A copy of the Petition for Variance or Waiver may be obtained by contacting Jennifer Wenhold, Executive Director, Board of Opticianry, at the above address.

**Section VI**

**Notice of Meetings, Workshops and Public Hearings**

**DEPARTMENT OF STATE**

Division of Historical Resources

The Florida Department of State, Florida Historical Marker Council announces a public meeting to which all persons are invited.

DATE AND TIME: Wednesday, September 13, 2017, 2:00 p.m. to conclusion

PLACE: R.A. Gray Building, Room 307, 500 South Bronough

Street, Tallahassee, Florida 32399-0250

Registration

URL:

<https://attendee.gotowebinar.com/register/4232227347926951169>; webinar ID: 503-561-211

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** To discuss and review submitted historical marker applications.

A copy of the agenda may be obtained by contacting: Michael Hart, Michael.Hart@dos.myflorida.com, (850)245-6371.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Michael Hart, Michael.Hart@dos.myflorida.com, (850)245-6371. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Michael Hart, Michael.Hart@dos.myflorida.com, (850)245-6333.

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**DEPARTMENT OF STATE**

Division of Cultural Affairs

The Florida Division of Cultural Affairs announces a public meeting to which all persons are invited.

**DATE AND TIME:** October 4, 2017, 1:00 p.m. until conclusion

**PLACE:** Pugh Theater at Dr. Phillips Center for the Performing Arts, Orlando, FL

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** To review grant applications for the 2018-2019 Cultural Facilities grants.

A copy of the agenda may be obtained by contacting: the Division of Cultural Affairs at (850)245-6470 or by visiting our website: [www.florida-arts.org/calendar](http://www.florida-arts.org/calendar).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Rachele Ashmore, (850)245-6490, Rachele.Ashmore@dos.myflorida.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Teri Abstein, (850)245-6299, [teri.abstein@dos.myflorida.com](mailto:teri.abstein@dos.myflorida.com).

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**DEPARTMENT OF STATE**

Division of Cultural Affairs

The Florida Division of Cultural Affairs, Florida Council on Arts and Culture announces public meetings to which all persons are invited.

**DATES AND TIMES:** October 4, 2017, 1:00 p.m.; October 5, 2017, 9:00 a.m.

**PLACE:** Pugh Theater at Dr. Phillips Center for the Performing Arts, 445 S Magnolia Ave., Orlando, FL 32801

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** To discuss, review and take action on funding recommendations for grants and any other business which may appropriately come before the Council. Note: If a quorum of members does not attend, items on the agenda for formal action will be discussed as a workshop by those present, and written minutes will be taken although no formal action will be taken. Council members must be physically present in order to participate.

A copy of the agenda may be obtained by contacting: the Division of Cultural Affairs at (850)245-6470 or by visiting our website: [www.florida-arts.org/calendar](http://www.florida-arts.org/calendar).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting: Rachele Ashmore at (850)245-6490 or Rachele.Ashmore@DOS.MyFlorida.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Suzanne Lucas, (850)245-6298, [suzanne.lucas@dos.myflorida.com](mailto:suzanne.lucas@dos.myflorida.com).

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**DEPARTMENT OF AGRICULTURE AND CONSUMER SERVICES**

Division of Agricultural Environmental Services

The Florida Coordinating Council on Mosquito Control announces a public meeting to which all persons are invited.

**DATE AND TIME:** September 26, 2017, 11:00 a.m. – 2:00 p.m.

**PLACE:** Frank Stronach Plant Science Center, 2556 W. Highway 318, Citra, FL

**Web URL:** <https://global.gotomeeting.com/join>; webinar meeting ID: 934-423-997; teleconference information

conference line: 1+(888)670-3525 (US/Canada), participant code: 731-934-2066#

**GENERAL SUBJECT MATTER TO BE CONSIDERED:**  
Business of the council.

A copy of the agenda may be obtained by contacting: Shalom Siebert, FCCMC Coordinator, 3125 Conner Boulevard, L-6, Tallahassee, Florida 32399, (850)617-7936.

For more information, you may contact: Davis Daiker, FCCMC Chair, 3125 Conner Boulevard, L-6, Tallahassee, Florida 32399, (850)617-7919.

**DEPARTMENT OF EDUCATION**

University of South Florida

The Center for Urban Transportation Research announces a public meeting to which all persons are invited.

**DATE AND TIME:** September 20, 2017, 10:00 a.m.

**PLACE:** Big Bend Transit, 2201 Eisenhower Street, Tallahassee, FL 32305

**GENERAL SUBJECT MATTER TO BE CONSIDERED:**

Center for Urban Transportation Research

**REQUEST FOR PROPOSAL**

Transit Research Inspection Procurement Services (TRIPS)

**CONTRACT TRIPS-MD-17-RFP**

**MEDIUM DUTY TYPE TRANSIT VEHICLES**

Notice is hereby given that the University of South Florida, Center for Urban Transportation Research, representing the Florida Department of Transportation, will receive sealed proposals for the manufacture and delivery of the following 2017 model year vehicle type:

**MEDIUM DUTY**

**TYPE TRANSIT VEHICLES Minimum Maximum**

0 500

The quantities reflect the immediate and foreseeable needs of transit agencies within Florida and were determined by using the most recent State of Florida Program of Projects, historical data from previous Florida Department of Transportation contracts, Agency(s) requests, and Agency(s) vehicle replacement schedules. All or part of the quantity of vehicles stated herein may be assigned to other public transit agencies desiring to purchase the same equipment specified in Part 2 of this solicitation. The TRIPS program reserves the right to reject any and all proposals, or any part of any or all proposals.

A pre-proposal meeting will be held September 20, 2017, 10:00 a.m., at Big Bend Transit, 2201 Eisenhower Street, Tallahassee, FL 32305. Although optional, it is highly recommended prospective proposers attend, due to the known complexities of this solicitation. The meeting will be held in the conference room. A conference line will be available for those unable to attend; 1(800)832-0736; PIN/Room Number #8915826.

Primary distribution of this Request For Proposal is digital: RFP may be downloaded from the TRIPS website, Upcoming RFP's

tab, at <http://tripsflorida.org/rfps.html> Copies of the RFP may also be obtained from William Mayer, TRIPS Program Manager, University of South Florida, Center for Urban Transportation Research, 4202 E. Fowler Ave., CUT 100, Tampa, Florida 33620, (813)974-6693 [wmayer@cutr.usf.edu](mailto:wmayer@cutr.usf.edu).

Sealed proposals, an original, eight (8) copies and an electronic, must be received at the above address (Attn: William Mayer) not later than 3:30 p.m., ET, November 1, 2017

The successful proposer will be required to comply with all Equal Opportunity Laws and Regulations, Buy America Laws, Chapter 287 of the Florida Statutes and all other applicable Federal and State regulations.

A copy of the agenda may be obtained by contacting: Bill Mayer, TRIPS Program Manager, (813)974-2646, [wmayer@cutr.usf.edu](mailto:wmayer@cutr.usf.edu).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 2 days before the workshop/meeting by contacting: Bill Mayer, TRIPS Program Manager, (813)974-2646, [wmayer@cutr.usf.edu](mailto:wmayer@cutr.usf.edu). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Bill Mayer, TRIPS Program Manager, (813)974-2646, [wmayer@cutr.usf.edu](mailto:wmayer@cutr.usf.edu).

**DEPARTMENT OF EDUCATION**

Florida Atlantic University

**RULE NO.:** **RULE TITLE:**

6C5-1.001: General Information (Repealed)

The FDOE Commissioner's Task Force on Holocaust Education announces public meetings to which all persons are invited.

**DATES AND TIMES:** October 9, 2017, 1:00 p.m. – 5:00 p.m.; October 10, 2017, 9:00 a.m. – 2:00 p.m.

**PLACES:**

Monday, October 9, 2017, 1:00 p.m. – 5:00 p.m.: Florida Atlantic University, John D. McArthur Campus, 5353 Parkside Drive, Jupiter, FL 33458, Administration Building, Classroom AD 103

Tuesday, October 10, 2017, Evening Program, The Dachau Album, 7:00 p.m. – 9:00 p.m.: Administration Building, Auditorium

Tuesday, October 10 Meeting, 9:00 a.m. – 2:00 p.m.: Embassy Suites by Hilton Palm Beach Gardens PGA, 4350 PGA Boulevard, Palm Beach Gardens, Florida 33410, Verdea Dining Room

**GENERAL SUBJECT MATTER TO BE CONSIDERED:**

Annual Meeting; FDOE Report; Reports from Task Force Designated Sites; Curriculum and Research Updates; project-based funding, budget; website.



A copy of the agenda may be obtained at <http://flholocasteducationtaskforce.org>.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Linda Medvin, Chair, [flholocaustchair@gmail.com](mailto:flholocaustchair@gmail.com). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

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#### DEPARTMENT OF EDUCATION

Florida's Office of Early Learning

The Early Learning Advisory Council announces a telephone conference call to which all persons are invited.

DATE AND TIME: September 8, 2017, 1:00 p.m. – 2:00 p.m.

PLACE: Join from computer, tablet or smartphone at <https://global.gotomeeting.com/join/907078109>; dial in using phone: United States (toll-free) 1(877)309-2073, United States +1(312)757-3126, access code: 907-078-109. To join from a video-conferencing room or system, dial 67.217.95.2##907078109; Cisco devices, 907078109@67.217.95.2

First GoToMeeting? Try a test session: <https://care.citrixonline.com/g2m/getready>

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** Discussion topics for the upcoming ELAC meeting on September 15, 2017 and other related topics of interest.

A copy of the agenda may be obtained by contacting: [Cassandra.Jackson@oel.myflorida.com](mailto:Cassandra.Jackson@oel.myflorida.com).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: [Cassandra.Jackson@oel.myflorida.com](mailto:Cassandra.Jackson@oel.myflorida.com). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

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#### DEPARTMENT OF TRANSPORTATION

The Florida Department of Transportation announces a workshop to which all persons are invited.

DATE AND TIME: September 14, 2017, 5:30 p.m. – 7:30 p.m.

PLACE: City Hall, 38020 Meridian Avenue, Dade City, Florida 33525

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** Design Public Workshop: US 301 Resurfacing in Dade City, WPI Segment No. 429075-2, Pasco County.

The Florida Department of Transportation, in cooperation with Dade City, is holding this public workshop to discuss proposed improvements to be made to US 301 from Pond Avenue to north of Long Avenue/Pioneer Museum Road in Dade City. The proposed improvements include removing old asphalt and repaving the existing roadway and safety enhancements such as intersection improvements. The project also includes traffic operational improvements such as new turn lanes, turn-lane extensions at select locations, and a proposed reduction in the number of thru lanes from 3 in each direction to 2 in each direction. Buffered bicycle lanes are also being proposed.

Where: City Hall, 38020 Meridian Avenue, Dade City, Florida 33525; Date: Thursday, September 14, 2017; Time: 5:30 p.m. – 7:30 p.m.

The workshop will have an informal, open house format. No formal presentation will be made. Draft project documents will be on display and staff will be available to discuss the project, answer questions and address individual concerns. Design is expected to be completed in the Fall of 2018 and Construction is expected to begin in the Spring of 2019.

Public participation is solicited without regard to race, color, national origin, age, sex, religion, disability or family status. Persons who require special accommodations under the Americans with Disabilities Act or persons who require translation service (free of charge) should contact Chris Speese, Public Involvement Coordinator, at (813)975-6405 or 1(800)226-7220 at least seven (7) working days in advance of the meeting.

Comuníquese con nosotros: Nos importa mucho la opinión del público sobre el proyecto. Si tiene preguntas o comentarios, o simplemente desea más información, por favor comuníquese con nosotros. Nuestra representante en español es: Lilliam Escalera, (813)975-6445, [Lilliam.Escalera@dot.state.fl.us](mailto:Lilliam.Escalera@dot.state.fl.us).

A copy of the agenda may be obtained by contacting Chris Speese, Public Involvement Coordinator, (813)975-6405 or 1(800)226-7220, [Christopher.speese@dot.state.fl.us](mailto:Christopher.speese@dot.state.fl.us).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting Chris Speese, Public Involvement Coordinator, (813)975-6405 or 1(800)226-7220, [Christopher.speese@dot.state.fl.us](mailto:Christopher.speese@dot.state.fl.us). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact Chris Speese, Public Involvement Coordinator, (813)975-6405 or 1(800)226-7220, [Christopher.speese@dot.state.fl.us](mailto:Christopher.speese@dot.state.fl.us).

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**DEPARTMENT OF TRANSPORTATION**

The Florida Transportation Commission (FTC) announces a public meeting to which all persons are invited.

DATE AND TIME: September 20, 2017, 1:00 p.m. to conclusion of business

PLACE: Room 116, The Knott Building, The Capitol, Tallahassee, Florida

GENERAL SUBJECT MATTER TO BE CONSIDERED: FTC Meeting.

A copy of the agenda may be obtained by contacting the FTC, 605 Suwannee Street, MS 9, Tallahassee, Florida 32399, (850)414-4105.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 48 hours before the workshop/meeting by contacting the FTC, 605 Suwannee Street, MS 9, Tallahassee, Florida 32399, (850)414-4105. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact the FTC, 605 Suwannee Street, MS 9, Tallahassee, Florida 32399, (850)414-4105.

**REGIONAL PLANNING COUNCILS**

Tampa Bay Regional Planning Council

The Agency on Bay Management announces a public meeting to which all persons are invited.

DATE AND TIME: September 14, 2017, 9:00 a.m.

PLACE: 4000 Gateway Centre Blvd., Ste.100, Pinellas Park, Florida 33782

GENERAL SUBJECT MATTER TO BE CONSIDERED: The regular business of the Agency of Bay Management.

A copy of the agenda may be obtained by contacting: Wren Krahl, Wren@tbrpc.org.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 4 days before the workshop/meeting by contacting: Wren Krahl, Wren@tbrpc.org. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Wren Krahl, Wren@tbrpc.org.

**WATER MANAGEMENT DISTRICTS**

Southwest Florida Water Management District

The Southwest Florida Water Management District announces a public meeting to which all persons are invited.

DATE AND TIME: September 15, 2017, 10:00 a.m. – 12:00 Noon

PLACE: St. Johns River Water Management District Maitland Service Center, 601 South Lake Destiny Road, Wekiva and Econ Rooms, Maitland, FL 32751

GENERAL SUBJECT MATTER TO BE CONSIDERED: Proposed 2017 Minimum Flows and Levels (MFL) Priority List and Schedule Public Meeting for the Central Florida Water Initiative (CFWI) Area. Representatives from the Southwest Florida Water Management District, St. Johns River Water Management District, and South Florida Water Management District will provide information and hear public comments on the proposed 2017 MFL Priority List and Schedule with a focus on the CFWI Area.

A copy of the agenda may be obtained by contacting: Doug Leeper, MFLs Program Lead, SWFWMD, 2379 Broad Street, Brooksville, FL 34604, (352)796-7211, ext. 4272.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: SWFWMD Human Resources Director, (352)796-7211, ext. 4701; 1(800)423-1476 (FL only), ext. 4701 or email to ADACoordinator@swfwmd.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact Doug Leeper, MFLs Program Lead, SWFWMD, 2379 Broad Street, Brooksville, FL 34604, (352)796-7211, ext. 4272. A2017001

**WATER MANAGEMENT DISTRICTS**

Southwest Florida Water Management District

The Southwest Florida Water Management District (SWFWMD) announces a public meeting to which all persons are invited.

DATE AND TIME: Tuesday, Sept. 12, 2017; 5:01 p.m.

PLACE: SWFWMD Tampa Office, 7601 Hwy 301 North, Tampa FL 33637

GENERAL SUBJECT MATTER TO BE CONSIDERED: Governing Board Tentative Budget Hearing: Governing Board adoption of District tentative millage rate and budget for Fiscal Year 2017-18. All or part of this meeting may be conducted by means of communications media technology in order to permit maximum participation of Governing Board members.

A copy of the agenda may be obtained by contacting: WaterMatters.org – Boards, Meetings & Event Calendar; 1(800)423-1476 (FL only) or (352)796-7211.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: SWFWMD Human Resources Office Chief at

1(800)423-1476 (FL only) or (352)796-7211, ext. 4703; TDD (FL only) 1(800)231-6103; or email to ADACoordinator@swfwmd.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact Lori.manuel@watermatters.org; 1(800)423-1476 (FL only) or (352)796-7211, ext. 4606 (Ad Order EXE0574).

**AGENCY FOR HEALTH CARE ADMINISTRATION**

The Agency for Health Care Administration announces a public meeting to which all persons are invited.

**DATE AND TIME:** Tuesday, September 19, 2017, 9:00 a.m. – 4:00 p.m.

**PLACE:** Agency for Health Care Administration, 2727 Mahan Drive, Bldg. 3, Conference Room C, Tallahassee, FL 32308-5403

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** The Telehealth Advisory Council will meet to make recommendations intended to increase the use and accessibility of services provided via telehealth.

A copy of the agenda may be obtained by contacting: Dana Watson at (850)412-3784.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting: Dana Watson at (850)412-3784. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Dana Watson at (850)412-3784.

**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

Construction Industry Licensing Board

The Probable Cause Panel of the Construction Industry Licensing Board announces a public meeting to which all persons are invited.

**DATES AND TIMES:** September 26, 2017, 10:00 a.m., ET; September 26, 2017, 11:00 a.m., ET

**PLACE:** Department of Business and Professional Regulation, Office of the General Counsel, 2601 Blair Stone Road, Tallahassee, Florida 32399-2202

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** To review complaints in which a determination of the existence of probable cause has already been made.

A copy of the agenda may be obtained by contacting: Ian Brown, Chief Construction Attorney, Department of Business and Professional Regulation, Office of the General Counsel, 2601 Blair Stone Road, Tallahassee, Florida 32399-2202.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Ian Brown, Chief Construction Attorney, Department of Business and Professional Regulation, Office of the General Counsel, 2601 Blair Stone Road, Tallahassee, Florida 32399-2202. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

If any person decides to appeal any decision made by the Board with respect to any matter considered at this meeting or hearing, he/she will need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence from which the appeal is to be issued.

For more information, you may contact: Ian Brown, Chief Construction Attorney, Department of Business and Professional Regulation, Office of the General Counsel, 2601 Blair Stone Road, Tallahassee, Florida 32399-2202.

**DEPARTMENT OF CHILDREN AND FAMILIES**

The Department of Children and Families announces a public meeting to which all persons are invited.

**DATE AND TIME:** Monday, September 11, 2017, 2:00 p.m.

**PLACE:** Juvenile Welfare Board, 14155 58th Street N, Clearwater, FL 33760

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** Ongoing Pinellas Community Alliance business.

A copy of the agenda may be obtained by contacting: Stephanie Allen at (727)373-7842.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting: Stephanie Allen at (727)373-7842. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

**DEPARTMENT OF CHILDREN AND FAMILIES**

Mental Health Program

The Department of Children and Families announces a public meeting to which all persons are invited.

**DATE AND TIME:** September 21, 2017, 1:00 p.m.

PLACE: Department of Children & Families, 1317 Winewood Blvd., Bldg. 6, Conference Room A, Tallahassee, FL 32399-0700

GENERAL SUBJECT MATTER TO BE CONSIDERED: Suicide Prevention.

A copy of the agenda may be obtained by contacting: Sofia Castro, [sindie.castro@myflfamilies.com](mailto:sindie.castro@myflfamilies.com).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 5 days before the workshop/meeting by contacting: Sofia Castro. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Sofia Castro, [sindie.castro@myflfamilies.com](mailto:sindie.castro@myflfamilies.com).

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DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal

The Fire & Emergency Incident Information System Technical Advisory Panel announces a public meeting to which all persons are invited.

DATE AND TIME: Thursday, October 12, 2017, 10:00 a.m.

PLACE: Florida State Fire College or via conference call at 1(850)413-1558, participant code 9156905

GENERAL SUBJECT MATTER TO BE CONSIDERED: Regular meeting. Topics to include, but not be limited to, a Division update, FFIRS update and EMS update.

A copy of the agenda may be obtained by contacting MaryAnn.Benson@MyFloridaCFO.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 10 days before the workshop/meeting by contacting MaryAnn.Benson@MyFloridaCFO.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

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DEPARTMENT OF FINANCIAL SERVICES

Division of State Fire Marshal

The Firefighters Employment, Standards and Training Council announces a public meeting to which all persons are invited.

DATE AND TIME: Thursday, October 12, 2017. 10 minutes after the adjournment of the FFIRS meeting which begins at 10:00 a.m.

PLACE: Florida State Fire College, Ocala, FL or via conference call at (850)413-1558, participant code 9156905

GENERAL SUBJECT MATTER TO BE CONSIDERED: Regular meeting. Topics to include, but not be limited to, a

Division and Bureau update.

A copy of the agenda may be obtained by contacting MaryAnn.Benson@MyFloridaCFO.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 10 days before the workshop/meeting by contacting MaryAnn.Benson@MyFloridaCFO.com. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

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City of Sunrise

The City of Sunrise, Florida gives notice of the FIRST READING of a proposed ordinance revising its code governing a telecommunications company placing or maintaining telecommunications facilities in its roads or rights-of-way.

DATE AND TIME: Tuesday, September 12, 2017, 5:00 p.m.

PLACE: City of Sunrise Commission Chambers, City Hall, 10770 W Oakland Park Blvd., Sunrise, FL 33351

GENERAL SUBJECT MATTER TO BE CONSIDERED: The proposed ordinance revises the Sunrise City Code provisions regulating telecommunications systems and facilities in the public rights-of-way to expressly address recent changes in Florida law. A copy of the proposed ordinance can be obtained by calling the City Clerk's Office at (954)746-3333 or by visiting City Hall during regular business hours.

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ENTERPRISE FLORIDA, INC.

Enterprise Florida, Inc. and the Florida Defense Support Task Force announce a public meeting to which all persons are invited.

DATE AND TIME: Thursday, September 21, 2017, 9:00 a.m. – 11:00 a.m., Central Time

PLACE: Holiday Inn Panama City, 2001 Martin Luther King Boulevard, Panama City, Florida 32405

GENERAL SUBJECT MATTER TO BE CONSIDERED: Proposed actions that will assist in preserving, protecting and enhancing Florida's military installations and missions.

A copy of the agenda may be obtained by contacting: Michelle Griggs, (850)298-6640, [mgriggs@enterpriseflorida.com](mailto:mgriggs@enterpriseflorida.com).

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 1 day before the workshop/meeting by contacting: Michelle Griggs, (850)298-6640, [mgriggs@enterpriseflorida.com](mailto:mgriggs@enterpriseflorida.com). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact: Terry McCaffrey, (850)878-4578, [tmccaffrey@enterpriseflorida.com](mailto:tmccaffrey@enterpriseflorida.com).

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**OFFICE OF THE STATE COURTS ADMINISTRATOR**

The Florida State Courts System announces a public meeting to which all persons are invited.

**DATE AND TIME:** Thursday, September 14, 2017, 2:00 p.m.

**PLACE:** Supreme Court Building, OSCA Executive Conference Room, 500 South Duval Street, Tallahassee, Florida 32399-1900

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** The Office of the State Courts Administrator will present an overview of the Judicial Branch 2018-2019 Legislative Budget Request. Any person wishing to testify is asked to contact Ms. Dorothy Willard, Chief of Budget Services, by September 8, 2017, 5:00 p.m., at the address above. Written comments may be submitted to the hearing officer at the proceeding or mailed to the Office of the State Courts Administrator at the above address.

A copy of the agenda may be obtained by contacting: N/A

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 3 days before the workshop/meeting by contacting: Ms. Donna Brewer, Senior Budget Analyst, by phone (850)488-8414 or in person at the Supreme Court Building. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

**MRGMIAMI**

The Florida Department of Transportation (FDOT), District Four announces a public meeting to which all persons are invited.

**DATE AND TIME:** Thursday, September 14, 2017: 5:30 p.m. – 7:30 p.m. open house, 6:00 p.m. presentation

**PLACE:** Reverend Samuel Delevoe Memorial Park, 2520 NW 6 Street, Fort Lauderdale, FL 33311

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** The Florida Department of Transportation (FDOT) District Four, will be hosting an Alternatives Public Workshop for the SR-9/I-95 at SR 842/Broward Boulevard Interchange Project Development & Environment (PD&E) Study. The Alternatives Public Workshop will begin as an informal open house where all viable alternatives that have been developed will be on display, with a formal presentation at 6:00 p.m. The goal of the workshop is to collect and evaluate the public's comments on the alternatives under evaluation, prior to selecting a recommended alternative.

The environmental review, consultation, and other actions required by applicable federal environmental laws for this project are being, or have been, carried out by the Florida Department of Transportation (FDOT) pursuant to 23 U.S.C. §327 and a Memorandum of Understanding dated December

14, 2016 and executed by the Federal Highway Administration and FDOT.

A copy of the agenda may be obtained by contacting: Mr. Scott Thurman, P.E., Project Manager, Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida 33309, (954)777-4135, toll-free 1(800)336-8435, ext. 4135, Scott.Thurman@dot.state.fl.us.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting Mr. Scott Thurman, P.E., (954)777-4135, toll free 1(800)336-8435, ext. 4135; in writing to Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida, 33309; email Scott.Thurman@dot.state.fl.us. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800) 955-8771 (TDD) or 1(800) 955-8770 (Voice). Any persons who require translation services (free of charge) should also contact Mr. Scott Thurman, P.E. at least seven (7) days before the Alternatives Public Workshop. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact Mr. Scott Thurman, P.E., Project Manager, Florida Department of Transportation District Four, 3400 West Commercial Boulevard, Fort Lauderdale, Florida, 33309, (954)777-4135, toll-free 1(800)336-8435, ext. 4135, Scott.Thurman@dot.state.fl.us.

**TranSystems**

The Central Florida Regional Transportation Authority d.b.a. LYNX, announces a public meeting to which all persons are invited.

**DATE AND TIME:** October 25, 2017, 10:00 a.m. – 12:00 Noon  
**PLACE:** LYNX Central Station - 455 N Garland Avenue, Orlando, FL 32801

**GENERAL SUBJECT MATTER TO BE CONSIDERED:** Overview of Section 5310 LYNX Van Pool Program and discussion regarding the grant application process.

A copy of the agenda may be obtained by contacting Zach Balassone, (850)201-7116, znbalassone@transystems.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting Desna Hunte, Manager of Compliance, 455 N. Garland Avenue, Orlando, Florida 32801 or by calling (407)254-6117. Please be sure to include your name, address and how to contact you (phone number, email address etc.). If

you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact Zach Balassone, (850)201-7116, znbalassone@transystems.com.

**TranSystems**

The Central Florida Regional Transportation Authority, d.b.a. LYNX, announces a workshop to which all persons are invited. DATE AND TIME: Tuesday, October 17, 2016, 8:30 a.m. – 3:00 p.m. Eastern Time (ET)

PLACE: Florida Department of Transportation, Orlando Urban Office, 133 South Semoran Boulevard, Orlando, Florida 32807, Lake Apopka Conference Rooms A & B

GENERAL SUBJECT MATTER TO BE CONSIDERED: Overview of Section 5310 LYNX Van Pool Program and discussion regarding the grant application process.

A copy of the agenda may be obtained by contacting Zach Balassone, (850)201-7116, znbalassone@transystems.com.

Pursuant to the provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop/meeting is asked to advise the agency at least 7 days before the workshop/meeting by contacting: Desna Hunte, Manager of Compliance, 455 N. Garland Avenue, Orlando, Florida 32801 or by calling (407)254-6117. Please be sure to include your name, address and how to contact you (phone number, email address etc.). If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1(800)955-8771 (TDD) or 1(800)955-8770 (Voice).

For more information, you may contact Zach Balassone, (850)201-7116, znbalassone@transystems.com.

**Section VII  
Notice of Petitions and Dispositions  
Regarding Declaratory Statements**

**DEPARTMENT OF HEALTH**

Board of Physical Therapy Practice

NOTICE IS HEREBY GIVEN that the Board of Physical Therapy Practice has issued an order disposing of the petition for declaratory statement filed by Robert Stanborough on June 8, 2017. The following is a summary of the agency’s disposition of the petition:

The Notice of Petition for Declaratory Statement was published June 9, 2017 in Vol. 43, No. 113 of the Florida Administrative Register. The Board considered the Petition at a duly-noticed public meeting on August 4, 2017. Petitioner sought a declaratory statement as to whether he could practice dry-needling under his Florida physical therapy license. The Board

granted the Petition for Declaratory Statement finding that Petitioner was uniquely qualified to practice dry-needling. The Order was filed on August 30, 2017.

A copy of the Order Disposing of the Petition for Declaratory Statement may be obtained by contacting: Allen Hall, Executive Director, Board of Physical Therapy Practice, 4052 Bald Cypress Way, Bin C05, Tallahassee, Florida 32399-3253, Allen.Hall@flhealth.gov.

**Section VIII  
Notice of Petitions and Dispositions  
Regarding the Validity of Rules**

Notice of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

NONE

Notice of Disposition of Petition for Administrative Determination has been filed with the Division of Administrative Hearings on the following rules:

NONE

**Section IX  
Notice of Petitions and Dispositions  
Regarding Non-rule Policy Challenges**

NONE

**Section X  
Announcements and Objection Reports of  
the Joint Administrative Procedures  
Committee**

NONE

**Section XI  
Notices Regarding Bids, Proposals and  
Purchasing**

**DEPARTMENT OF EDUCATION**

University of Florida

UF 621 Construction Management Services

**NOTICE TO CONSTRUCTION MANAGERS:**

The University of Florida Board of Trustees announces that CM-At-Risk services will be required for the project listed below:

Project: UF-621, Veterinary Medicine Small Animal Hospital 3rd Floor Addition

The project consists of a single story third floor addition roughly 8,500GSF facility dedicated to provide additional office space, both closed and open, a call center and support space.

The total project budget is \$4,952,000 including site improvements, underground utilities, fees, surveys & tests, total building commissioning, furnishings & equipment, and contingencies. (Gold) LEED (Leadership in Energy and Environmental Design) certification by the U.S. Green Building Council is mandatory.

The contract for construction management services will consist of two phases, pre-construction and construction. Pre-construction services will begin at the Schematic Design Phase and will include production of cost studies and estimates; value engineering; analysis of the design documents for constructability, coordination, detailing, materials, and systems; development and maintenance of the construction schedule; production of detailed jobsite management plans; development of strategies for the procurement of trade contracts; development of waste management strategies; and development of a Guaranteed Maximum Price (GMP) proposal based on 100% Construction Documents. If the GMP proposal is accepted and executed, the construction phase will be implemented. In this phase, the construction manager becomes the single point of responsibility for performance of the construction of the project and shall publicly bid trade contracts. Failure to negotiate an acceptable fixed fee for the contract, or failure to arrive at an acceptable GMP budget within the time provided in the agreement, may result in the termination of the construction manager's contract.

Applicants will be evaluated on the basis of their past performance, experience, personnel, references, bonding capacity, workload, and responses to questions posed both in the shortlist and interview phases. The Selection Committee may reject all proposals and stop the selection process at any time.

At the time of application, the applicant must be licensed to practice as a general contractor in the State of Florida and, if the applicant is a corporation, must be chartered by the Florida Department of State to operate in Florida. The selected applicant will also be required to provide insurance coverage for General Liability, Automotive Liability, Workers' Compensation, Builder's Risk and 100% Performance and Payment Bond.

Applicants desiring to provide construction management services for the project shall submit a proposal only after thoroughly reviewing the facilities program, Project Fact Sheet,

and other background information. The proposal shall be prepared as specified in the CMQS Instructions and shall include:

1. A Letter of Application that concisely illustrates the applicant's understanding of the scope of services, schedule, and other goals and considerations as outlined in the Project Fact Sheet and facilities program.
2. Company information and signed certification.
3. A completed, project-specific "CM Qualifications Supplement" (CMQS) proposal. Applications on any other form will not be considered.
4. Resumes, LEED accreditation, and other pertinent credentials for all proposed staff.
5. Proof of the applicant's corporate status in Florida (if applicable) and a copy of the applicant firm's current contracting license from the appropriate governing board.
6. Proof of applicant's bonding capacity and liability insurance coverage.

If the applicant is a corporation, it must be chartered by the Florida Department of State to operate in Florida. As required by Section 287.133, Florida Statutes, an applicant may not submit a proposal for this project if it is on the convicted vendor list for a public entity crime committed within the past 36 months. The selected construction manager must warrant that it will neither utilize the services of, nor contract with, any supplier, subcontractor, or consultant in excess of \$15,000.00 in connection with this project for a period of 36 months from the date of their being placed on the convicted vendor list.

Incomplete proposals will be disqualified. Submittal materials will not be returned.

Additional information to assist the applicant in preparing a complete proposal – including the project-specific CMQS forms, instructions, Project Fact Sheet, facilities program, UF Design Services Guide, UF Design and Construction Standards, standard University of Florida Agreement for CM Services, and other project and process information – can be found on the Planning Design & Construction website.

Finalists may be provided with supplemental interview requirements and criteria as needed.

Provide the number of copies prescribed in the Project Fact Sheet. Submittals must be received in the Planning Design & Construction office by 3:00 p.m. local time on Tuesday, September 26, 2017. Facsimile (FAX) submittals are not acceptable and will not be considered.

UF Planning Design & Construction

245 Gale Lemerand Drive / P.O. Box 115050

Gainesville, FL 32611-5050

Telephone: (352)273-4000

Internet: [www.facilities.ufl.edu](http://www.facilities.ufl.edu)

## DEPARTMENT OF EDUCATION

University of South Florida

Notice for Professional Services/AE: USF Honors College Facility

## NOTICE FOR PROFESSIONAL SERVICES/MAJOR PROJECT

The University of South Florida (USF) announces that Professional Services in the discipline of Architecture/Engineering will be required for the project listed below:

PROJECT NUMBER: USF Project PF156718310901

PROJECT AND LOCATION: USF Honors College Facility, University of South Florida, Tampa Campus, Tampa, Florida.

PROJECT DESCRIPTION: The University of South Florida will be developing plans for a new Honors College facility that will enhance the student experience for USF's top students.

The new USF Honors College facility will be on the Main Campus in Tampa, Florida. The project is envisioned to provide a superior teaching and collaboration environment in a five – story (5) story building of approximately 80,000 GSF. Intent is to have the facility create a centralized space for Honors students, faculty, and staff that will naturally increase the interaction and collaboration that enhances the Honors experience.

New visions for academics, engagement programs, innovative classrooms, and community creative spaces will provide a more challenging, beneficial academic experience and provide greater co-curricular and community-building opportunities.

The facility will also include seminar/meeting rooms, large lecture hall, smaller classrooms, café, library, student lounges, amphitheater and other facilities that enhance student success. Also included are the necessary spaces for administrative and faculty offices and building support.

The project will be an integral component of the university fabric. The selected A/E firm will have single source responsibility to the university in coordinating in implementing the project goals. The vision for this project is to reflect the fresh image and brand of USF in the campus environment. The estimated construction cost is approximately \$33,200,000, with a Total Project Cost fundraising target of \$40,000,000. A conceptual design has been developed by the USF School of Architecture and Community Design (SACD). It is expected that the selected A/E firm will continue the collaborative design effort. The current design effort is to be further developed into a Program Document, as the starting basis of the fundraising deliverables.

The selected firm will provide design, applications for permitting, construction documents, construction administration and post-occupancy services for the referenced project. The selected firm will be required to provide computer drawings according to the standards of the USF System.

Blanket professional liability insurance will be required for this project in the amount of \$3,000,000, and will be provided as a part of Basic Services. Project development including professional services is contingent upon availability of fundraised funds. If additional funding is realized, USF has the option to incorporate additional scope/funding under this contract.

## PROJECT SELECTION CRITERIA:

Selection of finalists for interview will be made on the basis of professional qualifications of the proposed design team, including experience and ability to meet the project requirements and the goals and objectives of the USF Strategic Plan; past experience; design ability; volume of work; and distance from project site.

As part of the USF Strategic Plan, the USF System made a commitment to foster a diverse community distinguished by a shared purpose, collaboration, open and timely communication, mutual respect, trust, and inclusiveness. The USF System is an equal opportunity institution, and, as such, strongly encourages the lawful use of Certified Business Enterprises (CBE) including certified Minority (MBE), Women (WBE) , and Veteran (VBE) Business Enterprises in the provision of design and construction-related services by providing a fair and equal opportunity to compete for, or for participation in, design and/or construction-related services. CBE participation information shall be provided by the firm in response to a periodic request from the USF System Supplier Diversity Program office.

The plans and specifications for USF System projects are subject to reuse in accordance with the provisions of Section 287.055, Florida Statutes.

As required by Section 287.133, Florida Statutes, a consultant may not submit a proposal for this project if it is on the convicted vendor list for a public entity crime committed within the past 36 months. The selected consultant must warrant that it will neither utilize the services of, nor contract with, any supplier, subcontractor, or consultant in excess of \$25,000 in connection with this project for a period of 36 months from the date of their being placed on the convicted vendor list.

In accordance with Section 287.055, Florida Statutes, a fair, competitive and reasonable compensation shall be evaluated based upon the following information: (1) Compensation on similar projects; (2) other compensation reference data; and (3) after approval of the ranking, proposals requested from the shortlisted firms based upon a scope of services document to be provided at the time of negotiations.

## INSTRUCTIONS:

Firms desiring to apply to provide professional services shall submit one (1) original submittal and five (5) spiral bound copies consisting of the information as required in the Submittal Requirements of the Project Fact Sheet including a letter of interest, a completed USF Professional Qualifications



Supplement (PQS), and any required or additional information within the proposal limits. Applications on any other form will not be considered. Applications which do not comply with the above instructions may be disqualified. Submittals are part of the public record. Application materials will not be returned. All applicants must be properly registered at the time of application to practice its profession in the State of Florida. If the applicant is a corporation, or joint venture, it must be chartered by the Florida Department of State to operate in Florida.

**Request for Meetings:** Requests for meetings by individual firms will not be granted. No verbal communication shall take place between the applicants and the employees of the USF System except as provided at the Pre-Submittal Meeting, the Pre-Interview Meeting and the USF Professional Qualifications Supplement (PQS) and Request for Qualifications dated September 2017 (which includes project information and selection criteria).

**Request for Information:** Requests for any project information, including the PQS and Project Fact Sheet must be submitted in writing or email to: Terry Mead, Contracts Specialist, University of South Florida, Facilities Management- Design & Construction, 4202 East Fowler Avenue, OPM100, Tampa, FL 33620-7550, email: tmead@usf.edu, (813)974-0843 or fax: (813)974-3542.

**Pre-Submittal Meeting:** All interested firms are invited and encouraged to attend a Pre-Submittal Meeting to be held at 9:00 a.m., ET, Thursday, September 14, 2017, at the: University of South Florida, Tampa Campus, FPC109 Conference Room, 3820 USF Holly Drive, Tampa, FL 33620, to review the scope and requirements of this project. (Directions and parking information can be obtained at the Campus Information Center at the Fowler entrance, or view map at website: [www.usf.edu/administrative-services/parking/maps/index.aspx](http://www.usf.edu/administrative-services/parking/maps/index.aspx)).

**Submission:** Submittals are to be received in the University of South Florida, Facilities Management- Design & Construction Office, 4202 East Fowler Avenue, OPM100, Tampa, FL 33620-7550 by 2:00 p.m., ET, Thursday, September 28, 2017. Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. Submittals that do not comply with the above instructions may be disqualified. The Selection Committee may reject all proposals and stop the selection process at any time.

DEPARTMENT OF EDUCATION

University of North Florida

NOTICE TO CONTRACTORS

ITB 18-04 Robinson Theater Lighting Upgrade

The University of North Florida Board of Trustees, a public body corporate, is soliciting bids to electrical contractors for the

demolition and replacement of the existing lighting control system at Andrew Robinson Theater, Building 14A located at the University of North Florida, 1 UNF Drive, Jacksonville, FL 32224.

The scope of work includes all labor, materials and supervision required for the demolition and replacement of the existing lighting control systems. This will include the removal of all dimming racks, the controller console, connector strips and existing lighting instruments (fixtures). All existing lighting instruments will be turned over to the owner for their use. All existing controls and connecting equipment will be removed from the site and properly disposed of by the contractor as per the owner's discretion. Existing house lights, stage and gridiron work lights will be removed and replaced within this scope.

The new theatrical lighting system will consist of new LED theatrical lighting instruments and house lights, a new control console, a new control system rack, all necessary cabling and network components, new connector strips and power cabling to serve the new instruments. The new controls will include DMX controls for each new theatrical lighting instrument and the house lighting. New fixtures will be installed for stage and gridiron work lighting. All associated circuiting for the new controls and fixture connection locations will be provided. See the construction drawings and specifications for the full scope of work.

The preliminary schedule for this ITB:

Advertisement	September 1, 2017
Mandatory Pre-Bid Meeting	September 12, 2017 @ 8:30 a.m.
Deadline for questions	September 21, 2017
Response to questions	September 26, 2017
Bids due	October 3, 2017 @ 2:00 p.m.

Minority business participation is strongly recommended and supported by the University of North Florida.

A performance and payment bond for 100 percent of the amount of the bid will be required of the successful contractor for any project with a cost that exceeds \$100,000.

As required by §287.133, Fla. Stat., a contractor may not submit a proposal for this project if it is on the convicted vendor list for a public entity crime committed within the past 36 months. The selected contractor must warrant that it will neither utilize the services of, nor contract with, any supplier, subcontractor or consultant in excess of \$15,000 in connection with this project for a period of 36 months from the date of their being placed on the convicted vendor list.

Contractor shall have established equal opportunity practices which conform to all laws against discrimination and prohibits discrimination based on race, creed, color, sex, age, national origin, marital status or religion; neither contractor nor any subcontractor or other person, firm or business entity with whom it would be engaged in a combined effort to perform the

services has hired any person who is an officer or employee of UNF.

Full sets of bid documents and descriptive project information may be obtained online at the UNF Procurement Services website:

[http://www.unf.edu/procurement/Bids\\_and\\_Notices.aspx](http://www.unf.edu/procurement/Bids_and_Notices.aspx).

Submit one complete copy of your bid response in full accordance with the requirements of the bid documents to:

University of North Florida Procurement Services  
4892 First Coast Technology Parkway, Hicks Hall,  
Suite 2950

Jacksonville, Florida 32224

Sealed bids must be received no later than 2:00 p.m. Eastern Time on October 3, 2017. Facsimile (fax) or email submittals are not acceptable and will not be considered.

DEPARTMENT OF MANAGEMENT SERVICES  
Division of Building Construction  
MSFM-TBD-Fire Alarm (AE)  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
DIVISION OF REAL ESTATE DEVELOPMENT AND MANAGEMENT  
PUBLIC ANNOUNCEMENT FOR PROFESSIONAL SERVICES  
ARCHITECTURE-ENGINEERS  
September 1, 2017

The Department of Management Services, Division of Real Estate Development and Management, announces that professional services are required for the project listed below.

PROJECT NUMBER: MSFM-TBD-Fire Alarm (AE)

PROJECT NAME: Capitol Complex Fire Alarm Replacement

PROJECT LOCATION: Tallahassee, Florida

ESTIMATED CONSTRUCTION BUDGET: Current funding is approximately \$3,000,000.00 with additional funding contingent upon future appropriation by the Legislature.

Please visit the Department's website [http://www.myflorida.com/apps/vbs/vbs\\_www.main\\_menu](http://www.myflorida.com/apps/vbs/vbs_www.main_menu) and click on "Search Advertisements" – "Division of Real Estate Development and Management" Look for "Opportunities for Design and Construction Firms" and click on link.

DEPARTMENT OF MANAGEMENT SERVICES  
Division of Building Construction  
MSFM-TBD-Roof(AE)  
STATE OF FLORIDA DEPARTMENT OF MANAGEMENT SERVICES  
DIVISION OF REAL ESTATE DEVELOPMENT AND MANAGEMENT  
PUBLIC ANNOUNCEMENT FOR PROFESSIONAL

SERVICES  
ARCHITECTURE  
September 1, 2017

The Department of Management Services, Division of Real Estate Development and Management, announces that professional services are required for the project listed below.

PROJECT NUMBER: MSFM-TBD-Roof (AE)

PROJECT NAME: Capitol Tower, House and Senate Chamber Roof Replacement

PROJECT LOCATION: Tallahassee Florida

ESTIMATED CONSTRUCTION BUDGET: Current funding is approximately \$2,325,000.00 with additional funding contingent upon future appropriation by the Legislature.

Please visit the Department's website [http://www.myflorida.com/apps/vbs/vbs\\_www.main\\_menu](http://www.myflorida.com/apps/vbs/vbs_www.main_menu) and click on "Search Advertisements" – "Division of Real Estate Development and Management" Look for "Opportunities for Design and Construction Firms" and click on link.

FLORIDA HOUSING FINANCE CORPORATION  
RFA 2017-108 SAIL Financing of Affordable Multifamily Housing Developments to be used in conjunction with Tax-Exempt Bonds and Non-Competitive Housing Credits

This Request for Applications (RFA) is open to Applicants proposing the development of affordable, multifamily housing for Families and the Elderly utilizing State Apartment Incentive Loan (SAIL) funding in conjunction with (i) Tax-Exempt Bond financing (i.e., Corporation-issued Multifamily Mortgage Revenue Bonds (MMRB) or Non-Corporation-issued Tax-Exempt Bonds obtained through a Public Housing Authority (established under Chapter 421, F.S.), a County Housing Finance Authority (established pursuant to Section 159.604, F.S.), or a Local Government), (ii) Non-Competitive Housing Credits (HC), and, if applicable, (iii) National Housing Trust Fund (NHTF).

Applications shall be accepted until 11:00 a.m., Eastern Time, on Thursday, October 5, 2017, and sent to the attention of Ken Reecy, Florida Housing Finance Corporation, 227 North Bronough Street, Suite 5000, Tallahassee, Florida 32301-1329. For questions or additional information, please contact Ken Reecy at [Ken.Reecy@floridahousing.org](mailto:Ken.Reecy@floridahousing.org). The RFA, which outlines selection criteria and Applicant's responsibilities, can be downloaded from the Florida Housing Finance Corporation website at <http://www.floridahousing.org/programs/developers-multifamily-programs/competitive/2017/2017-108>.

Any modifications that occur to the Request for Applications will be posted at the website and may result in an extension of the deadline. It is the responsibility of the Applicant to check the website for any modifications prior to the deadline date.

**AULD & WHITE CONSTRUCTORS, LLC  
NOTICE TO SUBCONTRACTORS AND SUPPLIERS  
FLORIDA SCHOOL FOR THE DEAF AND THE BLIND –  
GORE HALL RENOVATION REQUEST FOR BIDS**

NOTICE IS HEREBY GIVEN that Auld & White Constructors, LLC, in conjunction with the Florida School for the Deaf and the Blind (FSDB), will be accepting sealed proposals, which will be received until 2:00 p.m., September 25, 2017, at Auld & White Constructors, LLC, 4168 Southpoint Parkway, Suite 101, Jacksonville, Florida 32216, or at FSDB, Attention: Charles Meyers, Contract Administrator, Building #28, Purchasing Department, 207 North San Marco Ave., St. Augustine, Florida 32084, between the hours of 10:00 a.m. – 1:59 p.m. for the referenced project. Bids shall be opened publicly at the campus of the Florida School for the Deaf and the Blind, 207 San Marco Ave., Moore Hall Building, Room 126 St. Augustine, Florida 32084 at 3:30 p.m.

**SCOPE DESCRIPTION:** Gore Hall is a 25,000 SF existing 2-story K-5th grade classroom building built in the 1960's. The current plan is to completely gut the building, expand the footprint at the exterior walls on the ground floor growing the total existing building square footage to 27,500 SF and completely renovate the interior for new classrooms and support space including all new MEP and infrastructure. The scope also includes a 5,000 SF Early Learning Center Addition. Site improvements and utility work are included as well as all major construction trades including but not limited to concrete footings and slabs, helical pile foundations, masonry, carpentry and millwork, roofing and waterproofing, glass and glazing systems interior/exterior with integral sunshades, doors, frames and hardware, drywall and framing, acoustical ceilings, flooring, painting, toilet partitions and accessories, classroom accessories, window treatments, all mechanical, electrical, plumbing and fire protection trades (MEPF). Elevator refurbishment is anticipated as well.

Interested Bidders are required to notify Auld & White Constructors, LLC, of their Intent to Bid, in writing, no later than Wednesday, September 13, 2017. Interested Bidders who fail to notify Auld & White Constructors, LLC, of their intent to bid by the date referenced above MAY NOT be permitted to bid. Bid drawings and specifications will be available on Auld & White Constructors, LLC's website ([www.auld-white.com](http://www.auld-white.com)), on August 25, 2017. All interested bidders shall submit their Notice of Intent to Elizabeth Wilcox by email at [awcestimating@auld-white.com](mailto:awcestimating@auld-white.com).

Florida School for the Deaf and the Blind and Auld & White Constructors, LLC are committed to provide equal opportunity and strongly encourage all interested M/WBE and small business firms and suppliers to submit bids.

Auld & White Constructors, LLC reserves the right to reject any and all bids that are not in compliance with the Bid Form, associated Bid Packages, Bid Drawings & Specifications and Addendums. The Bidding process and Subcontractor & Supplier selection will be in accordance with the Florida School of the Deaf and the Blind procurement requirements.

**SARASOTA COUNTY PUBLIC HOSPITAL BOARD  
REQUEST FOR STATEMENTS OF QUALIFICATIONS  
for PROFESSIONAL GENERAL CONTRACTING  
SERVICES**

**PROJECT ANNOUNCEMENT:** The Sarasota County Public Hospital District d/b/a Sarasota Memorial Hospital Health Care System and its governing board (collectively, "the Hospital"), located in Sarasota County, Florida, is accepting statements of qualifications from Professional General Contracting Consulting Firms under the provisions of the Consultants' Competitive Negotiation Act, which is codified at Section 287.055, Florida Statutes.

**PROJECT DESCRIPTION:** The scope of work for this project includes general contracting services for the new construction of an approximately 15,000 sq. ft. medical office building, on approximately 1.8 acres, located at Lot 3, Lorraine Corners, Manatee County, 14405 Arbor Green Trail, Bradenton, FL to include but not limited to pre-construction phase services such as cost estimating, value engineering, critical path method scheduling, constructability reviews and cost control, in addition to phased construction management services, site work, parking and site work infrastructure. The site work infrastructure also includes, but is not limited to, public utilities, communications, mechanical, electrical, plumbing, fire protection and structural work for the construction of a new medical office building.

**PROPOSED SCHEDULE:** The timeline to renovate the medical office building will be determined by the results of the pre-construction services and potential revisions to the planning study as the medical office building design develops. In addition, the proposed schedule will be determined, and may be subject to change, based on the timing of regulatory and other necessary approvals. Project development, including professional services is contingent upon availability of funds. Firms interested in being considered as candidates are required to submit five (5) bound statements of qualifications that include at least the following data, to be organized in the following order:

1. A copy of Florida construction licensure and corporate registration certificates.
2. Completed AIA Document A305 Contractor's Qualification Statement, latest edition.

3. Proof of general, automobile and workers' compensation liability insurance coverage.
  4. A complete list of all the firm's relevant insurance coverage statements that provide minimum coverage limits that;
  5. Provide proof that the minimum insurance coverage provided is sufficient to protect the Hospital for this project
  6. Proof of the Firm's current bonding capacity and current usage of bonding and the remaining bonding capacity of the Firm
  7. A separate statement as to whether the firm is a certified Minority Business Enterprise. If your firm claims MBE, WMBE status, a copy of your firm's current, valid MBE, WMBE certificate is required as part of your qualification statement submittal.
  8. A list of at least five client references consisting of name, title, address, telephone number and project name(s) for each project specified. Please ensure your references are updated and willing to reply. Reference responses are mandatory.
  9. Construction and permitting experience within the County of Manatee, Florida and other applicable permitting agencies.
  10. Resumes of key personnel that would be used on this project to include their project relevant experience.
  11. Experience in the complete, ground up construction of a new Medical Office Building relevant to the above scope
  12. Location of the firm's main office, and proposed project team office location (if different from main).
  13. An explanation of how the Firm intends to respond expeditiously on urgent project matters and a summary of the Firm's approach to this particular project.
  14. Site construction management experience to include but not limited to, Roadway Access, Surface parking, Utilities, Lighting, Landscaping and Drainage.
- Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. Applications on any other form may not be considered, and applications which do not comply with the above instructions may be disqualified. Submissions must be complete and on time. Incomplete or tardy submissions will be returned un-opened and the responding Firm disqualified. Submittals are part of the public record. Application materials will not be returned.

The basis for selection criteria for this project includes, but is not limited to:

1. The Firm's relevant construction / renovations experience as it relates to the above referenced project;
2. The Firm's relevant experience with regulatory agencies with applicable jurisdictional authority, including, but not limited to, federal, state, and local agencies;
3. The Firm's depth of construction project management team and the resources available for this assignment. This includes recent, current, and projected workloads of the Firm;

4. The location of Construction Management main / corporate office;
5. The Firm's approach to this particular project;
6. The Firm's ability to respond quickly;
7. Whether or not the lead Firm is an MBE / WMBE (valid certificate from the Office of Supplier Diversity required); and
8. The volume of previously awarded projects to the Firm by the Hospital.

9. The Firm's available bonding capacity for this project  
It is the Hospital's responsibility to negotiate a fair, competitive and reasonable compensation per Section 287.055, Florida Statutes. A fair, competitive and reasonable compensation shall be evaluated based upon the following information: (1) Compensation on similar projects; (2) other compensation reference data; and (3) after approval of the ranking, proposals requested from the shortlisted firms based upon a scope of services document to be provided at the time of negotiations.

All interested Firms are further informed as follows:

1. The Hospital reserves the right to reject any or all submittals at any time during this process.
2. The Hospital reserves the right to request additional information beyond the data set forth above.

3. Questions regarding submissions shall be directed only to Thomas Perigo, (941)917-1804. Submissions shall be titled:

Statement of Qualifications for  
General Contracting Services for

The Sarasota Memorial Hospital Health Care System

Medical Office at Lot 3, Lorraine Corners, Manatee County, FL

4. Submittals must be received by the Hospital no later than 3:30 p.m., on Tuesday, September 26, 2017 Submit statements to Thomas Perigo, Director of Architecture and Construction, 1515 S. Osprey Avenue, Building A, Sarasota, FL 34239. Submittals received after this deadline will remain unopened and available for pick up.

5. Only Thomas Perigo shall be contacted with regard to this Request. Requests for meetings by individual Firms will not be granted. No communication shall take place between the applicants and the Hospital's Selection Committee members or employees of the Hospital. Failure to comply could result in immediate disqualification at the discretion of the Director of Architecture and Construction.

6. Interested persons should contact Thomas Perigo, (941)917-1804 with any project-related questions.

7. The selection committee will meet in a public meeting Sarasota Memorial Hospital's Waldemere Auditorium, 1700 S. Tamiami Trail, Sarasota, FL 34239, first floor, on Tuesday, October 10, 2017 from 8:00 a.m. to 11:00 a.m., to hear presentations, discuss and announce the top three ranked Firms (unless fewer than three Firms deliver submittals) deemed to be the most highly qualified to perform the required services with whom the Hospital will subsequently engage in contract

negotiations. If there are less than three (3) Firms responding, the Selection Committee shall also evaluate current statements of qualifications and performance data on file with Hospital, in determining which Firm is the most highly qualified to perform the required services and announce the top three ranked Firms. All interested parties are invited to attend.

**SARASOTA COUNTY PUBLIC HOSPITAL BOARD  
REQUEST FOR STATEMENTS OF QUALIFICATIONS  
for ARCHITECTURAL AND ENGINEERING SERVICES  
PROJECT ANNOUNCEMENT:** The Sarasota County Public Hospital District d/b/a Sarasota Memorial Health Care System and its governing board (collectively, “the Hospital”), located in Sarasota County, Florida, is accepting statements of qualifications from Architectural/Engineering Consulting Firms under the provisions of the Consultants’ Competitive Negotiation Act, which is codified at Section 287.055, Florida Statutes.

**PROJECT DESCRIPTION:** The scope of work for this project includes professional architectural and engineering services for the new design and construction of an approximately 15,000 sq. ft. medical office building, on approximately 1.8 acres, located at Lot 3, Lorraine Corners, Manatee County, 14405 Arbor Green Trail, Bradenton, FL to include but not limited to programming, schematic design, design development, construction documents, and construction administration for all architectural, interior design, civil, site work, parking and site work infrastructure. The site work infrastructure also includes, but is not limited to, public utilities, communications providers, mechanical, electrical, plumbing, fire protection and structural design work for the design and construction of a new medical office building.

**PROPOSED SCHEDULE:** The timelines to design and build the medical office building will be determined by the results of the planning study and potential revisions to the planning study as the medical office building design develops. In addition, the proposed schedule will be determined, and may be subject to change, based on the timing of regulatory and other necessary approvals. Project development, including professional services is contingent upon availability of funds.

Firms interested in being considered as candidates are required to submit five (5) bound statements of qualifications that include at least the following data, to be organized in the following order:

1. A copy of Florida design licensure and corporate registration certificates.
2. Proof of insurance in the following categories; Commercial General Liability to include, each occurrence \$1,000,000, Damage to Rented Premises, \$300,000 each occurrence, Medical Expenses to any one person \$10,000, Personal Injury \$1,000,000, General Aggregate \$2,000,000, Umbrella

Liability, \$5,000,000, each occurrence. Worker Compensation & Employee Liability insurance is minimum \$1,000,000 each occurrence, \$1,000,000 each accident, \$1,000,000 disease each employee, \$1,000,000 disease policy limit. The Firm’s insurer(s) shall be rated A- (or better) by A.M. Best.

3. A separate statement as to whether the Firm is a certified Minority Business Enterprise. If your Firm claims MBE, WMBE status, a copy of your Firm’s current, valid MBE, WMBE certificate is required as part of the submission package.

4. Proposed design team to include individual resumes with relevant design experience as follows:

- a. Planning and design of a new medical office building;
- b. Programming of a new medical office building, preferably in the state of Florida; and
- c. Examples of a similarly completed design of a new medical office building project that includes:
  - i. Relevancy in size and scope, preferably in the state of Florida;
  - ii. Experience in relevant agencies in County of Manatee, and other required agencies
  - iii. Site design development to include but not limited to, Roadway access, Surface parking, Utilities, Lighting, Landscaping and Drainage.

5. A list of at least five client references consisting of name, title, address, telephone number and project name(s) for each project specified. Please ensure your references are updated and willing to reply. Reference responses are mandatory.

6. Permitting experience within the County of Manatee, Florida and other applicable permitting agencies.

7. Location of the design Firm’s main office, and proposed project team office location (if different from main).

8. An explanation of how the Firm intends to respond expeditiously on urgent project matters and a summary of the Firm’s approach to this particular project.

Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. Applications on any other form may not be considered, and applications which do not comply with the above instructions may be disqualified. Submissions must be complete and on time. Incomplete or tardy submissions will be returned un-opened and the responding Firm disqualified. Submittals are part of the public record. Application materials will not be returned.

The basis for selection criteria for this project includes, but is not limited to:

1. The Firm’s relevant design experience as it relates to size and scope of the above referenced project;
2. The Firm’s relevant experience with regulatory agencies with applicable jurisdictional authority, including, but not limited to, federal, state, and local agencies;
3. The Firm’s depth of a relevant design team to include construction administration and the resources available for this

assignment. This includes recent, current, and projected workloads of the Firm;

4. The location of the lead designer’s main / corporate office;
5. The Firm’s approach to this particular project;
6. The Firm’s ability to respond quickly;
7. Whether or not the lead Firm is an MBE / WMBE (valid certificate from the Office of Supplier Diversity required); and
8. The volume of previously awarded projects to the Firm by the Hospital.

It is the Hospital’s responsibility to negotiate a fair, competitive and reasonable compensation per Section 287.055, Florida Statutes. A fair, competitive and reasonable compensation shall be evaluated based upon the following information: (1) Compensation on similar projects; (2) other compensation reference data; and (3) after approval of the ranking, proposals requested from the shortlisted firms based upon a scope of services document to be provided at the time of negotiations.

All interested Firms are further informed as follows:

1. The Hospital reserves the right to reject any or all submittals at any time during this process.
2. The Hospital reserves the right to request additional information beyond the data set forth above.
3. Questions regarding submissions shall be directed only to Thomas Perigo, (941)917-1804. Submissions shall be titled: Statement of Qualifications for ARCHITECTURAL AND ENGINEERING SERVICES The Sarasota Memorial Hospital Health Care System Medical Office Building at Lot 3, Lorraine Corners, Manatee, County, Florida
4. Submittals must be received by the Hospital no later than 3:30 p.m., on Tuesday, September 26, 2017 Submit statements to Thomas Perigo, Director of Architecture and Construction, 1515 S. Osprey Avenue, Building A, Sarasota, FL 34239. Submittals received after this deadline will remain unopened and available for pick up.
5. Only Thomas Perigo shall be contacted with regard to this Request. Requests for meetings by individual Firms will not be granted. No communication shall take place between the applicants and the Hospital’s Selection Committee members or employees of the Hospital. Failure to comply could result in immediate disqualification at the discretion of the Director of Architecture and Construction.
6. Interested persons should contact Thomas Perigo, (941)917-1804 with any project-related questions.
7. The selection committee will meet in a public meeting in Sarasota Memorial Hospital’s Waldemere Auditorium, 1700 S. Tamiami Trail, Sarasota, FL 34239, first floor, on Tuesday, October 10, 2017 from 1:00 p.m. to 3:00 p.m., to hear presentations, discuss and announce the top three ranked Firms (unless fewer than three Firms deliver submittals) deemed to be the most highly qualified to perform the required services with

whom the Hospital will subsequently engage in contract negotiations. If there are less than three (3) Firms responding, the Selection Committee shall also evaluate current statements of qualifications and performance data on file with Hospital, in determining which Firm is the most highly qualified to perform the required services and announce the top three ranked Firms. All interested parties are invited to attend.

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**SARASOTA COUNTY PUBLIC HOSPITAL BOARD  
REQUEST FOR STATEMENTS OF QUALIFICATIONS  
for ARCHITECTURAL AND ENGINEERING SERVICES  
PROJECT ANNOUNCEMENT:** The Sarasota County Public Hospital District d/b/a Sarasota Memorial Hospital Health Care System and its governing board (collectively, “the Hospital”), located in Sarasota County, Florida, is accepting statements of qualifications from Architectural/Engineering Consulting Firms under the provisions of the Consultants’ Competitive Negotiation Act, which is codified at Section 287.055, Florida Statutes.

**PROJECT DESCRIPTION:** The scope of work for this project includes architectural and engineering services for the development of a 65 acre site to include a 90 bed, approximately 315,000 square foot, acute care hospital consisting of: 80 adult medical/surgical beds and 10 obstetric (LDRP) beds at the southwest corner of Laurel Road and Interstate 75 in Venice/Nokomis within zip code 34275 (the “New Hospital Facility”). The New Hospital Facility will also include a 20-bed observation unit and 25 emergency care treatment rooms. The architectural and engineering services will include, but are not limited to, site master planning, re-zoning applications, City presentations, public meetings, community meetings, programming, schematic design, design development, construction documents, and construction administration for all master planning, architectural, interior design, civil, site work, and site work infrastructure. The site work infrastructure also includes, but is not limited to, public utilities, communications providers, mechanical, electrical, plumbing, fire protection and structural design work for the development of the New Hospital Facility, elective medical and business services, and the required support services required for each designed to allow for expansion capabilities. The New Hospital Facility will also include a 600 car parking deck, surface parking for approximately 1050 vehicles, an approximately 25,000 square foot Energy Plant, an approximately 60,000 square foot medical office building, pedestrian bridges to connect the proposed parking deck, medical office building, and the new New Hospital Facility. The scope of work may include additional buildings and services whether contiguous to the hospital, or freestanding, and programming of their services.

**PROPOSED SCHEDULE:** The timelines to design and build these potential buildings and services, will be determined by the

results of the master planning study and potential revisions to the master planning study as the New Hospital Facility campus development progresses. In addition, the proposed schedule will be determined, and may be subject to change, based on the timing of regulatory and other necessary approvals. Project development, including professional services, is contingent upon availability of funds.

Firms interested in being considered as candidates are required to submit five (5) bound statements of qualifications that include at least the following data, to be organized in the following order:

1. A copy of Florida design licensure and corporate registration certificates.
2. Proof of insurance in the following categories; Commercial General Liability to include, each occurrence \$1,000,000, Damage to Rented Premises, \$300,000 each occurrence, Medical Expenses to any one person \$10,000, Personal Injury \$1,000,000, General Aggregate \$2,000,000, Umbrella Liability, \$5,000,000, each occurrence. Worker Compensation & Employee Liability insurance is minimum \$1,000,000 each occurrence, \$1,000,000 each accident, \$1,000,000 disease each employee, \$1,000,000 disease policy limit. The Firm's insurer(s) shall be rated A- (or better) by A.M. Best.
3. A separate statement as to whether the Firm is a certified Minority Business Enterprise. If your Firm claims MBE, WMBE status, a copy of your Firm's current, valid MBE, WMBE certificate is required as part of the submission package.
4. Proposed design team to include individual resumes with relevant design experience as follows:
  - a. Master Planning of an acute care hospital campus;
  - b. Programming of an acute care hospital and required support services, preferably in the state of Florida; and
  - c. Examples of a similarly completed design of a licensed acute care hospital campus project that includes:
    - i. A licensed acute care hospital and agency required support services, preferably in the state of Florida;
    - ii. A multi-level parking deck;
    - iii. A medical office building;
    - iv. Elevated pedestrian bridges; and
1. Site development to include but not limited to, Roadways, Surface parking, Utilities, Lighting, Landscaping and Drainage.
5. A list of at least five client references consisting of name, title, address, telephone number and project name(s) for each project specified. Please ensure your references are updated and willing to reply. Reference responses are mandatory.
6. Design and permitting experience within the County of Sarasota, Florida and other applicable permitting agencies.
7. Location of the design Firm's main office, and proposed project team office location (if different from main).

8. An explanation of how the Firm intends to respond expeditiously on urgent project matters, and a summary of the Firm's approach to this particular project.

Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. Applications on any other form may not be considered, and applications which do not comply with the above instructions may be disqualified. Submissions must be complete and on time. Incomplete or tardy submissions will be returned un-opened and the responding Firm disqualified. Submittals are part of the public record. Application materials will not be returned.

The basis for selection criteria for this project includes, but is not limited to:

1. The Firm's relevant design experience as it relates to the above referenced project;
2. The Firm's relevant experience with regulatory agencies with applicable jurisdictional authority, including, but not limited to, federal, state, and local agencies;
3. The Firm's depth of design team and the resources available for this assignment. This includes recent, current, and projected workloads of the Firm;
4. The location of the lead designer's main/corporate office;
5. The Firm's approach to this particular project;
6. The Firm's ability to respond quickly;
7. Whether or not the lead Firm is an MBE / WMBE (valid certificate from the Office of Supplier Diversity required); and
8. The volume of previously awarded projects to the Firm by the Hospital.

It is the Hospital's responsibility to negotiate a fair, competitive and reasonable compensation per Section 287.055, Florida Statutes. A fair, competitive and reasonable compensation shall be evaluated based upon the following information: (1) Compensation on similar projects; (2) other compensation reference data; and (3) after approval of the ranking, proposals requested from the shortlisted firms based upon a scope of services document to be provided at the time of negotiations.

All interested Firms are further informed as follows:

1. The Hospital reserves the right to reject any or all submittals at any time during this process.
2. The Hospital reserves the right to request additional information beyond the data set forth above.
3. Questions regarding submissions shall be directed only to Thomas Perigo, (941)917-1804. Submissions shall be titled:  
Statement of Qualifications for  
ARCHITECTURAL AND ENGINEERING SERVICES  
The Sarasota Memorial Hospital Health Care System  
Laurel Road Acute Care Hospital Campus
4. Submittals must be received by the Hospital no later than 3:30 PM, on Wednesday, October 4, 2017. Submit statements to Thomas Perigo, Director of Architecture and Construction,

1515 S. Osprey Avenue, Building A, Sarasota, FL 34239. Submittals received after this deadline will remain unopened and available for pick up.

5. Only Thomas Perigo shall be contacted with regard to this Request. Requests for meetings by individual Firms will not be granted. No communication shall take place between the applicants and the Hospital's Selection Committee members or employees of the Hospital. Failure to comply could result in immediate disqualification at the discretion of the Director of Architecture and Construction.

6. Interested persons should contact Thomas Perigo, (941)917-1804 with any project-related questions.

7. The selection committee will meet in a public meeting in Sarasota Memorial's first floor Waldemere Auditorium located at 1700 S. Tamiami Trail, Sarasota, FL 34239 on Monday, October 30, 2017 from 8:00 a.m. to 3:00 p.m., to hear presentations, discuss and announce the top three ranked Firms (unless fewer than three Firms deliver submittals) deemed to be the most highly qualified to perform the required services with whom the Hospital will subsequently engage in contract negotiations. If there are less than three (3) Firms responding, the Selection Committee shall also evaluate current statements of qualifications and performance data on file with Hospital, in determining which Firm is the most highly qualified to perform the required services and announce the top three ranked Firms. All interested parties are invited to attend.

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**SARASOTA COUNTY PUBLIC HOSPITAL BOARD  
REQUEST FOR STATEMENTS OF QUALIFICATIONS  
for PROFESSIONAL GENERAL CONTRACTING  
SERVICES**

**PROJECT ANNOUNCEMENT:** The Sarasota County Public Hospital District d/b/a Sarasota Memorial Health Care System and its governing board (collectively, "the Hospital"), located in Sarasota County, Florida, is accepting statements of qualifications from Professional General Contracting Consulting Firms under the provisions of the Consultants' Competitive Negotiation Act, which is codified at Section 287.055, Florida Statutes.

**PROJECT DESCRIPTION:** The scope of work for this project includes professional general contracting services for the development of a 65 acre site to include a 90 bed, approximately 315,000 square foot, acute care hospital consisting of: 80 adult medical/surgical beds and 10 obstetric (LDRP) beds at the southwest corner of Laurel Road and Interstate 75 in Venice/Nokomis within zip code 34275 (the "New Hospital Facility"). The New Hospital Facility will also include a 20-bed observation unit and 25 emergency care treatment rooms. The scope of professional general contracting services include but are not limited to pre-construction phase services such as cost estimating, value engineering, critical path method scheduling,

constructability reviews and cost control, in addition to phased construction management services, site work, parking and site work infrastructure. The site work infrastructure also includes, but is not limited to, public utilities, communications, mechanical, electrical, plumbing, fire protection and structural work for the development of the New Hospital Facility, elective medical and business services, and the required support services required for each designed and constructed to allow for expansion capabilities. The New Hospital Facility will also include a 600 car parking deck, surface parking for approximately 1050 vehicles, an approximately 25,000 square foot Energy Plant, an approximately 60,000 square foot medical office building, pedestrian bridges to connect the proposed parking deck, medical office building, and the New Hospital Facility. The scope of work may include additional buildings and services whether contiguous to the hospital, or freestanding, and programming of their services.

**PROPOSED SCHEDULE:** The timelines to design and build these potential buildings and services, will be determined by the results of the master planning study and potential revisions to the master planning study as the New Hospital Facility campus development progresses. In addition, the proposed schedule will be determined, and may be subject to change, based on the timing of regulatory and other necessary approvals. Project development, including professional services is contingent upon availability of funds.

Firms interested in being considered as candidates are required to submit five (5) bound statements of qualifications that include at least the following data, to be organized in the following order:

1. A copy of Florida current construction licensure and current corporate registration certificates.
2. Completed AIA Document A305 Contractor's Qualification Statement, latest edition.
3. Proof of general, automobile and workers' compensation liability insurance coverage.
4. A complete list of all the firm's relevant insurance coverage statements that provide minimum coverage limits that;
  - a. Provide proof that the minimum insurance coverage provided is sufficient to protect the Hospital for this project
5. Proof of current bonding capacity and current usage of bonding capacity and available bonding capacity remaining
6. A separate statement as to whether the firm is a certified Minority Business Enterprise. If your firm claims MBE, WMBE status, a copy of your firm's current, valid MBE, WMBE certificate is required as part of your qualification statement submittal.
7. A list of at least five client references consisting of name, title, address, telephone number and project name(s) for each



project specified. Please ensure your references are updated and willing to reply. Reference responses are mandatory.

8. Construction and permitting experience within the City of Venice, FL and County of Sarasota, Florida and other applicable permitting agencies.

9. Resumes of key personnel that would be used on this project to include their project relevant experience.

10. The firm's experience in the construction of a new Hospital project as described above.

11. Location of the firm's main office, and proposed project team office location (if different from main).

12. An explanation of how the Firm intends to respond expeditiously on urgent project matters and a summary of the Firm's approach to this particular project.

13. Site construction management experience to include but not limited to, Structure, Roadway Access, Surface parking, Private Utilities, Public Utilities, Exterior Lighting, Landscaping and Drainage, and Retention.

Facsimile (FAX) or electronic submittals are not acceptable and will not be considered. Applications on any other form may not be considered, and applications which do not comply with the above instructions may be disqualified. Submissions must be complete and on time. Incomplete or tardy submissions will be returned un-opened and the responding Firm disqualified. Submittals are part of the public record. Application materials will not be returned.

The basis for selection criteria for this project includes, but is not limited to:

1. The Firm's relevant professional general contracting experience as it relates to the above referenced project;
2. The Firm's relevant professional general contracting experience with regulatory agencies with applicable jurisdictional authority, including, but not limited to, federal, state, and local agencies;
3. The Firm's depth of construction management team and the resources available for this assignment. This includes recent, current, and projected workloads of the Firm;
4. The location of the Professional General Contracting Firm's main/corporate office;
5. The Firm's approach to this particular project;
6. The Firm's ability to respond quickly;
7. Whether or not the lead Firm is an MBE / WMBE (valid certificate from the Office of Supplier Diversity required); and
8. The volume of previously awarded projects to the Firm by the Hospital.
9. The Firm's available bonding capacity for this project.

It is the Hospital's responsibility to negotiate a fair, competitive

and reasonable compensation per Section 287.055, Florida Statutes. A fair, competitive and reasonable compensation shall be evaluated based upon the following information: (1) Compensation on similar projects; (2) other compensation reference data; and (3) after approval of the ranking, proposals requested from the shortlisted firms based upon a scope of services document to be provided at the time of negotiations.

All interested Firms are further informed as follows:

1. The Hospital reserves the right to reject any or all submittals at any time during this process.
2. The Hospital reserves the right to request additional information beyond the data set forth above.
3. Questions regarding submissions shall be directed only to Thomas Perigo, (941)917-1804. Submissions shall be titled: Statement of Qualifications for PROFESSIONAL GENERAL CONTRACTING SERVICES The Sarasota Memorial Health Care System Laurel Road Acute Care Hospital Campus
4. Submittals must be received by the Hospital no later than 3:30 p.m., on Wednesday, October 4, 2017. Submit statements to Thomas Perigo, Director of Architecture and Construction, 1515 S. Osprey Avenue, Building A, Sarasota, FL 34239. Submittals received after this deadline will remain unopened and available for pick up.
5. Only Thomas Perigo shall be contacted with regard to this Request. Requests for meetings by individual Firms will not be granted. No communication shall take place between the applicants and the Hospital's Selection Committee members or employees of the Hospital. Failure to comply could result in immediate disqualification at the discretion of the Director of Architecture and Construction.
6. Interested persons should contact Thomas Perigo, (941)917-1804 with any project-related questions.
7. The selection committee will meet in a public meeting in Sarasota Memorial's first floor Waldemere Auditorium located at 1700 S. Tamiami Trail, Sarasota, FL 34239 on Monday, November 13, 2017 from 8:00 a.m. to 3:00 p.m. to hear presentations, discuss and announce the top three ranked Firms (unless fewer than three Firms deliver submittals) deemed to be the most highly qualified to perform the required services with whom the Hospital will subsequently engage in contract negotiations. If fewer than three (3) Firms respond, the Selection Committee shall also evaluate current statements of qualifications and performance data on file with Hospital, in determining which Firm is the most highly qualified to perform the required services and announce the top three ranked Firms. All interested parties are invited to attend.

**Section XII  
Miscellaneous**

**DEPARTMENT OF STATE**

Index of Administrative Rules Filed with the Secretary of State Pursuant to Section 120.55(1)(b)6. – 7., F.S., the below list of rules were filed in the Office of the Secretary of State between 8:00 a.m., Friday, August 25, 2017 and 3:00 p.m., Thursday, August 31, 2017. An improved electronic publication system is forthcoming on the Florida Administrative Rules website, FLRules.org, which will accommodate complete publication of rules filed for adoption in the previous 7 days, including rules awaiting legislative action.

<b>Rule No.</b>	<b>File Date</b>	<b>Effective Date</b>
1S-9.001	8/25/2017	9/14/2017
5JER17-1	8/30/2017	8/30/2017
6A-1.0451	8/30/2017	9/19/2017
6A-1.0453	8/30/2017	9/19/2017
6A-1.04513	8/30/2017	9/19/2017
11B-27.002	8/25/2017	9/14/2017
11B-27.00211	8/25/2017	9/14/2017
11B-27.003	8/25/2017	9/14/2017
12-2.020	8/30/2017	9/19/2017
12D-1.004	8/30/2017	9/19/2017
12D-5.002	8/30/2017	9/19/2017
12D-7.020	8/30/2017	9/19/2017
12D-8.0064	8/30/2017	9/19/2017
12D-8.00659	8/30/2017	9/19/2017
12D-9.001	8/30/2017	9/19/2017
12D-9.003	8/30/2017	9/19/2017
12D-9.004	8/30/2017	9/19/2017
12D-9.005	8/30/2017	9/19/2017
12D-9.007	8/30/2017	9/19/2017
12D-9.010	8/30/2017	9/19/2017
12D-9.014	8/30/2017	9/19/2017
12D-9.015	8/30/2017	9/19/2017

12D-9.017	8/30/2017	9/19/2017
12D-9.018	8/30/2017	9/19/2017
12D-9.019	8/30/2017	9/19/2017
12D-9.025	8/30/2017	9/19/2017
12D-9.029	8/30/2017	9/19/2017
12D-9.030	8/30/2017	9/19/2017
12D-9.032	8/30/2017	9/19/2017
12D-9.034	8/30/2017	9/19/2017
12D-16.002	8/30/2017	9/19/2017
12D-18.005	8/30/2017	9/19/2017
12D-18.006	8/30/2017	9/19/2017
12E-1.012	8/30/2017	9/19/2017
12E-1.023	8/30/2017	9/19/2017
12E-1.030	8/30/2017	9/19/2017
12E-1.036	8/30/2017	9/19/2017
12E-1.037	8/30/2017	9/19/2017
12E-1.039	8/30/2017	9/19/2017
12E-1.040	8/30/2017	9/19/2017
33-302.110	8/25/2017	9/14/2017
53ER17-57	8/31/2017	9/1/2017
53ER17-56	8/31/2017	9/1/2017
53ER17-55	8/31/2017	9/1/2017
53ER17-54	8/31/2017	9/1/2017
53ER17-53	8/31/2017	8/31/2017
53ER17-52	8/31/2017	8/31/2017
53ER17-51	8/31/2017	9/1/2017
61G1-17.001	8/28/2017	9/17/2017
61G1-17.002	8/28/2017	9/17/2017
61G16-6.0035	8/31/2017	9/20/2017
64B3-4.001	8/28/2017	9/17/2017
64B3-5.008	8/28/2017	9/17/2017
64B3-6.001	8/28/2017	9/17/2017

64B9-4.004	8/25/2017	9/14/2017
64B9-4.010	8/25/2017	9/14/2017
64B9-7.001	8/25/2017	9/14/2017
64B16-28.118	8/29/2017	9/18/2017
64B9-8.003	8/25/2017	9/14/2017
68A-15.061	8/25/2017	9/14/2017
68A-15.063	8/25/2017	9/14/2017
68A-15.064	8/25/2017	9/14/2017
68A-15.065	8/25/2017	9/14/2017
68A-17.005	8/25/2017	9/14/2017
69B-251.001	8/25/2017	9/14/2017
69B-251.002	8/25/2017	9/14/2017
69B-251.003	8/25/2017	9/14/2017
69B-251.020	8/25/2017	9/14/2017
69G-20.041	8/31/2017	9/20/2017
69I-23.002	8/31/2017	9/20/2017
69I-23.003	8/31/2017	9/20/2017
69I-23.004	8/31/2017	9/20/2017
69O-125.002	8/31/2017	9/20/2017
<b>LIST OF RULES AWAITING LEGISLATIVE APPROVAL SECTIONS 120.541(3), 373.139(7) AND/OR 373.1391(6), FLORIDA STATUTES</b>		
Rule No.	File Date	Effective Date
40C-2.101	8/2/2017	**/**/****
60FF1-5.009	7/21/2016	**/**/****
64B8-10.003	12/9/2015	**/**/****
69L-7.100	12/19/2016	**/**/****
69L-7.501	12/19/2016	**/**/****

**REGIONAL UTILITY AUTHORITIES**

Tampa Bay Water - A Regional Water Supply Authority  
Annual Regulatory Plan

Tampa Bay Water’s 2017-2018 Regulatory Plan was published on the agency’s website on August 21, 2017, in compliance with Section 120.74, Fla. Stat. The 2017-2018 Regulatory Plan can be obtained by visiting [www.tampabaywater.org](http://www.tampabaywater.org) or by contacting the agency’s Records Department at [records@tampabaywater.org](mailto:records@tampabaywater.org).

**REGIONAL UTILITY AUTHORITIES**

Withlacoochee Regional Water Supply Authority  
Notice of Publication of 2017-2018 Regulatory Plan

NOTICE IS HEREBY GIVEN that on August 1, 2017, the Withlacoochee Regional Water Supply Authority published its 2017-2018 Regulatory Plan on the Authority’s website: [http://www.wrwsa.org/downloads/2017-18wrwsa\\_regulatory\\_plan.pdf](http://www.wrwsa.org/downloads/2017-18wrwsa_regulatory_plan.pdf).

**AGENCY FOR HEALTH CARE ADMINISTRATION**

Medicaid

I Budget 30-Day Public Notice and Comment Period

The Agency for Health Care Administration (Agency) is announcing the start of a 30-day public notice and comment period. The Agency is seeking to amend the Developmental Disabilities Individual Budgeting (iBudget) Waiver (FL.0867), which operates under the authority of Section 1915(c) of the Social Security Act. The 30-day public notice and comment period will be held from September 1, 2017 through September 30, 2017, prior to the submission of the amendment request to the Centers for Medicare & Medicaid Services.

The Agency is requesting this amendment to:

- Update the provider types included under the residential habilitation service (removed Behavior Analyst, added Adult Family Care Home)
- Update the provider specifications for the residential habilitation service (added language to say “at least” one year experience)
- Update the Cost Neutrality Demonstration, Derivation of Estimates (J Table data) for waiver years four and five

A link to the full waiver amendment request can be found on our [website](http://ahca.myflorida.com/Medicaid/hcbs_waivers/ibudget.shtm) at: [http://ahca.myflorida.com/Medicaid/hcbs\\_waivers/ibudget.shtm](http://ahca.myflorida.com/Medicaid/hcbs_waivers/ibudget.shtm).

Mail comments and suggestions to:

“iBudget Waiver Amendment”

Agency for Health Care Administration  
 Bureau of Medicaid Policy  
 2727 Mahan Drive, MS 20  
 Tallahassee, Florida 32308  
 E-mail comments and suggestions with “iBudget Waiver Amendment” in the subject line to: [FLMedicaidWaivers@ahca.myflorida.com](mailto:FLMedicaidWaivers@ahca.myflorida.com).

DEPARTMENT OF ENVIRONMENTAL PROTECTION  
 Office of the Secretary  
 Coastal Partnership Initiative Request for Applications, FY 2018-2019

The Florida Coastal Management Program (FCMP) announces the availability of federal funds for innovative coastal projects under its COASTAL PARTNERSHIP INITIATIVE (CPI) for fiscal year 2018-2019. Eligible applicants include Florida’s 35 coastal counties and the local governments within their boundaries that are required to include a coastal element in their comprehensive plan. Florida public colleges and universities, regional planning councils, national estuary programs and nonprofit groups may also apply for CPI funds as long as an eligible local government is a partner in the project. Applications must be submitted on the CPI APPLICATION FORM, available from the FCMP website at <http://www.dep.state.fl.us/cmp/grants/index.htm>.

Applications must be received no later than 4:00 p.m. ET, October 31, 2017. Mail CPI applications in accordance with the requirements below to:

Florida Coastal Management Program  
 ATTN: (Toni R. Clanton) - CPI Applications  
 Department of Environmental Protection  
 3900 Commonwealth Blvd., MS 235  
 Tallahassee, Florida 32399-3000

Electronic and faxed grant applications will not be accepted. The purpose of the Coastal Partnership initiative is to promote the protection and effective management of Florida’s coastal resources in four priority areas: RESILIENT COMMUNITIES, COASTAL RESOURCE STEWARDSHIP, ACCESS TO COASTAL RESOURCES and WORKING WATERFRONTS. Chapter 62S-4, F.A.C., describes the priority areas, and includes information on the CPI grant program, CPI Application Form, submittal requirements, and the criteria by which applications are scored and ranked. The CPI Application Form and a copy of Chapter 62S-4, F.A.C., are available from the FCMP grants website at <http://www.dep.state.fl.us/cmp/grants/index.htm>. Please note the following important details regarding the CPI grant process for FY 2018-2019:

1. Applicants must submit one originally signed application, four copies of the application, and one copy of the application on CD or DVD.

2. Projects must be completed within one year between July 1, 2018 - June 30, 2019. Selected projects will be included in the FCMP application to the National Oceanic & Atmospheric Administration (NOAA) for fiscal year 2018-19.

3. PLEASE NOTE: Due to current budget constraints, the FCMP will be unable to grant the max award under Rule 62S-4.004, F.A.C. Applications can expect the max award to be \$15,000 for planning, design and coordination activities and \$30,000 for construction projects, habitat restoration, invasive exotic plant removal, and land acquisition.

4. Recipients are required to provide 100 percent matching contributions (cash or in-kind) in the form of goods and services that directly benefit the specific grant project. No more than one-half (50%) of match can be provided by a third party.

5. There are additional requirements for applications involving construction, invasive exotic plant removal, habitat restoration, and land acquisition, including:

a. In order to show the project is feasible and able to be completed within one year, applicants proposing construction, invasive exotic plant removal and habitat restoration must conduct a preliminary consultation with appropriate local, state and federal regulatory agencies to ensure that there are no environmental concerns that would delay or prevent project start-up. A summary of the consultation must be included in the CPI application or the project will be found to be infeasible to be completed within one year.

b. Non-profit organizations (NPOs) are not eligible to receive funds for construction, habitat restoration, invasive exotic plant removal, or land acquisition. Applications submitted by NPOs that propose these activities will be disqualified.

c. Pursuant to NOAA’s direction, shoreline hardening projects are not eligible for FCMP funds.

d. Infrastructure projects should have a clear coastal management component.

e. Construction and land acquisition activities occurring in designated Coastal Barrier Resource Act units are subject to additional review and approval by NOAA and/or the U.S. Fish & Wildlife Service.

For questions or to request a copy of Chapter 62S-4, F.A.C., or the CPI Application form, please contact Ms. Toni Clanton at the address above or call (850)245-2184 or send an email to [Toni.R.Clanton@dep.state.fl.us](mailto:Toni.R.Clanton@dep.state.fl.us).

SHEPARD & SMITH, P.A.  
 CITY OF DAVENPORT NOTICE OF PROPOSED ORDINANCE

In accordance with Section 337.401(3)(d), FS, notice is hereby given that the City Commission of the City of Davenport, Florida will hold a public hearing for first reading on Tuesday, September 12, 2017, at 7:00 p.m. in the City Commission Chambers, City Hall, located at 1 South Allapaha Avenue,

Davenport, Florida 33837, for the purpose of adopting a proposed ordinance governing a telecommunications company placing or maintaining telecommunications facilities in its roads or rights-of-way.

SUBJECT: The proposed ordinance creates a new set of rules implementing the Advanced Wireless Infrastructure Deployment Act, creates regulations related to placement, maintenance, and replacement of wireless and other communications facilities in the City's rights-of-way, collocation of small wireless facilities on utility poles, registration and permitting procedures, insurance and surety bond requirements, and adopts other rules related thereto.

A copy of the proposed ordinance can be obtained by calling: the City Clerk's Office at (863)419-3300 or by visiting the Clerk's Office during regular business hours at City Hall, 1 South Allapaha Avenue, Davenport Florida 33837.

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**CITY OF PANAMA CITY BEACH**

**Notice of First Reading of Ordinance**

The City of Panama City Beach, Florida gives notice of proposed ordinance 1430 amending the City's code of ordinances for consistency with House Bill 687 regarding wireless facilities and collocation in public rights-of-way.

DATE AND TIME: Thursday, September 14, 2017, 6:00 p.m.

PLACE: City of Panama City Beach City Hall Annex, George C. Cowgill Building, 110 S. Arnold, Panama City Beach, FL 32413

SUBJECT: The proposed ordinance amends the City of Panama City Beach Code provisions regulating wireless facilities in public rights-of-way by including new sections on small cells in the public rights-of-way. A copy of the proposed ordinance can be obtained by calling the City Clerk's Office at (850)233-5100 or by visiting City Hall during regular business hours.

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**Section XIII**  
**Index to Rules Filed During Preceding**  
**Week**

NOTE: The above section will be published on Tuesday beginning October 2, 2012, unless Monday is a holiday, then it will be published on Wednesday of that week.

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