Hernando County

Board of County Commissioners

John Law Ayers Commission Chambers, Room 160
20 North Main Street, Brooksville, FL 34601

Regular Meeting

Agenda

Tuesday, July 14, 2026 - 9:00 A.M.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS WITH DISABILITIES NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT MARYELLEN WAITE, RISK MANAGEMENT MANAGER, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FLORIDA 34604, (352) 540-6289. IF HEARING IMPAIRED, PLEASE CALL 1-800-676-3777.

If a person decides to appeal any quasi-judicial decision made by the Hernando County Board of County Commissioners with respect to any matter considered at such hearing or meeting, he or she will need a record of the proceeding, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based.

PLEASE NOTE THAT THIS MEETING HAS A START TIME OF 9:00 A.M., AND ALL ITEMS CAN BE HEARD ANYTIME THEREAFTER.

UPCOMING MEETINGS:

The Board of County Commissioners' next regular meeting is scheduled for Tuesday, July 28, 2026, beginning at 9:00 A.M., in the John Law Ayers County Commission Chambers, Room 160.

A. CALL TO ORDER

1. Invocation
2. Pledge of Allegiance

B. APPROVAL OF AGENDA (Limited to Board and Staff)

C. ELECTED OFFICIALS

D. DIRECTOR OF COMMUNICATIONS AND GOVERNMENT AFFAIRS DOMINIQUE HOLMES

17727 Presentation on the Legislative Appropriation Awarded to Hernando County Government Through the Efforts of State Senator Ralph Massullo, Jr. and State Representative Jeff Holcomb during the 2026 Legislative Session

Attachments: Email from Agreement Manager

E. COUNTY ADMINISTRATOR JEFFREY ROGERS

17681 Recognition of Outgoing Commissioner Brian Hawkins

Attachments: Plaque for Outgoing Commissioner Hawkins

F. CITIZENS' COMMENTS

G. BOARD/STAFF RESPONSES

H. CONSENT AGENDA

AGREEMENT/GRANT

1. **17600** Incentives Agreement Termination Agreement With Delamere Industries, Inc., for Jobs Creation Grant Award

   Attachments: Delamere Incentives Agreement
   Delamere Industries - Termination of Incentives Agreement

2. **17546** Ratification of Application to US Department of Homeland Security for FY 2025-26 Assistance to Firefighters Grant for Hernando County Fire and Emergency Services

   Attachments: Notice of Funding Opportunity - Fiscal Year 2025 Assistance to Firefighters Grant AFG Program
   FEMAGO - Application Final
   Quote No. 231074261 - Ten 8 Fire and Safety LLC

3. **17597** Resolution Relating to Temporary Construction Easement and Agreements for Braewood Mobile Home Subdivision Water System Replacement Project; Authorizing Director of Utilities to Execute and Record Temporary Construction Easements and Agreements on Behalf of Hernando County Water and Sewer District

   Attachments: Resolution
   Temporary Construction Easement and Agreement

4. **17601** Resolution to Re-Structure and Re-Establish Community Development Block Grant a/k/a CDBG Citizen Advisory Task Force a/k/a CATF Bylaws; Revising Member Composition From Seven Members to Five Members; Adopting Bylaws; Providing for Repeal; and Providing for Effective Date

   Attachments: Resolution
   Exhibit A - Proposed CDBG Citizen Advisory Task Force By-Laws 2026

MISCELLANEOUS

5. **17707** Approval of Minutes for Land Use Meeting of January 6, 2026

   Attachments: Minutes for Land Use Meeting of January 6, 2026

6. **17710** Approval of Minutes for Land Use Meeting of March 3, 2026

   Attachments: Minutes for Land Use Meeting of March 3, 2026

7. **17708** Approval of Minutes for Regular Meeting of January 13, 2026

   Attachments: Minutes for Regular Meeting of January 13, 2026

8. **17709** Approval of Minutes for Regular Meeting of January 29, 2026

   Attachments: Minutes for Regular Meeting of January 29, 2026

9. **17711** Approval of Minutes for Regular Meeting of June 23, 2026

   Attachments: Minutes for Regular Meeting of June 23, 2026

10. **17602** Budget Amendment Transferring Funds From State Housing Initiative Partnership Budget Reserves to Various Accounts for Affordable Housing

    Attachments: Budget Amendment - Ship
    Budget Resolution Tyler 91885 - Ship

11. **17648** Budget Resolution Recognizing Additional Revenue Donation from KPMG, LLP for Emergency Preparedness Initiatives

Attachments: KPMG Donation HERricane Hernando
EM Donation Acceptance Letter HERricane Hernando
Budget Amendment Journal Entry 90574
Budget Resolution 90574

12. **17715** Budget Resolution Transferring Funds to Hernando County Fifth Judicial Circuit From Hernando County Opioid Prevention Grant Award

Attachments: Budget Resolution 91905
Budget Amendment Journal 91905

13. **17651** Declaration of Various Tangible Property as Surplus for Disposal and Removal from Fixed Asset Inventory

Attachments: Surplus 7-14-26
Abandoned Aircraft - Email from Legal
Abandoned Aircraft - Recorded Claim of Lien and Invoice

14. **17582** Satisfaction of Lien of Sheriff's Office Special Master Lien for Clarence Desmond Clark

Attachments: Satisfaction of Lien - Clark
Payment Detail Workbook - Sheriff's Office

15. **17580** Various Satisfactions of Code Enforcement Public Nuisance Abatement Special Assessment Liens

Attachments: Satisfaction of Lien - Batchelor
Satisfaction of Lien - Chicino
Satisfaction of Lien - Chicino
Payment Detail Workbook - Public Nuisance

16. **17581** Various Satisfactions of Code Enforcement Special Master Liens

Attachments: Satisfaction of Lien - Bergmann
Satisfaction of Lien - Crockett
Satisfaction of Lien - Roundtree, Waddy
Satisfaction of Lien - Chapman
Satisfaction of Lien - Borrower, LLC.
Satisfaction of Lien - Borrower, LLC.
Payment Detail Workbook - Special Masters

17. **17450** Various Satisfactions of Second Mortgages Through State Housing Initiative Partnership Down Payment Assistance Program

Attachments: Second Mortgage - Weeks
Satisfaction of Mortgage - Weeks
Second Mortgage - Almeida
Satisfaction of Mortgage - Almeida
Deferred Payment Loan Agreement - Horner
Satisfaction of Mortgage - Horner

PROPERTY

18. **17670** Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Sunrise Development Located at Cortez Boulevard

Attachments: Perpetual Utility Easement

I. CORRESPONDENCE TO NOTE

1. **17632** Correspondence From Various Customers Expressing Appreciation for Services Provided by Utilities Department Staff

Attachments: Commendation - Gonzalez
Commendation - Brooks
Commendation - Walker
Commendation - Lobb
Commendation - Porcu
Commendation - Foster

2. **17486** Notice of Purchasing Policy Exceptions for May 2026

Attachments: Purchasing Policy Exception - HCUD - Fortiline - 5025.30
Purchasing Policy Exception - Landfill - Shamrock Environmental Corp - 107,393.44
Purchasing Policy Exception - Landfill - Friends Recycling_6120.45 - 3770.55
Purchasing Policy Exception - Solid Waste - Integrated Environmental Technology - 2679.69
Purchasing Policy Exception - HCUD - Badge Meter - 5397.75
Purchasing Policy Exception - Solid Waste - Seggie - 13950.00

3. **17683** Notification From Duke Energy Florida, LLC, Advising of Upcoming Right-of-Way Vegetation Management Activities

   Attachments: Duke Energy Vegetation Management Maintenance Activities in Hernando County - BBW-1 Line

4. **17724** Notification From Florida Fish and Wildlife Conservation Commission (FWC) of Grant Award For Hunters Lake Channel Restoration Project Phase 1

   Attachments: Letter from Florida Fish and Wildlife Conservation Commission

5. **17606** Notification of Rescinded Application and Declined Award of Tourist Development Council Special Events Marketing Grant to Community Markets and Events

   Attachments: Memo - Acknowledgement of Grant Recipient Withdrawal of Application and Award

6. **17650** Notification of Tax Deed Sales Auction Scheduled on July 15, 2026, for County Held Property

   Attachments: Tax Deed Auction 07.15.2026

7. **17490** Transmittal of Minutes From Economic Development and Airport Technical Advisory Committee Meeting of February 26, 2026

   Attachments: February 26, 2026 - Minutes

8. **17646** Transmittal of Minutes From Fine Arts Council Meeting of May 14, 2026

   Attachments: Fine Arts Council - Minutes May 14, 2026

9. **17640** Transmittal of Minutes From Library Advisory Committee Meeting of May 12, 2026

   Attachments: Library Advisory Committee - Minutes May 12, 2026

10. **17622** Transmittal of Minutes From Planning and Zoning Commission Meeting of May 11, 2026

    Attachments: May 11 2026 Minutes

J. COMMUNITY SERVICES DIRECTOR CHRIS LINSBECK

17588 Lease Agreement With Boys and Girls Clubs of Greater Tampa Bay for Use of Coach Lorenzo Hamilton Sr. Community Building

Attachments: BGCGTB Hernando Presentation
BGCGTB Hernando Narrative
Hernando County Lease Agreement

K. PUBLIC HEARINGS

* Entry of Proof of Publication into the Record

LEGISLATIVE

COUNTY ATTORNEY JON JOUBEN

17614 Proposed Ordinance Regarding Hernando County Local Provider Participation Fund Ordinance; Amending Chapter 15, Article II

Attachments: Proposed Ordinance
Business Impact Estimate

L. DEVELOPMENT SERVICES PLANNING DIRECTOR OMAR DEPABLO

17726 Discussion Regarding Residential Building Permit Exemptions

Attachments: Residential Building Permit Exceptions

M. MANAGEMENT AND BUDGET DIRECTOR ERIN DOHREN

17691 Budget Amendment Transferring Funds From HCSO Revenue Fund Reserves to Provide Funding for Various Sheriff's Office Projects

Attachments: Budget Admendments Journal 91725

N. DIRECTOR OF PROCUREMENT & STRATEGIC INITIATIVES CARLA ROSSITER-SMITH

1. **17612** Approval of Task Order #39 with Stantec Consulting Services, Inc. for Architect/Engineer Services for Design, Permit and Construction of New Waterways Facility (Contract No. 23-RFQ00422/AP; Amount: $598,755.00)

Attachments: Executed Contract No. 23-RFQ00422
Doc ID No. 14180 BOCC Approval
Task Order No. 39
Waterways Building CIP

2. **17492** Award of Contract to Sustainable Landfill Solutions LLC for Leachate Treatment System (Contract No. 26-RFP01188/AP; Amount: $1,620,000.00)

Attachments: RFP No. 26-RFP01188 - Recommendation
RFP No. 26-RFP01188 - Notice of Intent to Award
Contract No. 26-RFP01188 - Professional Services Agreement

3. **17514** Increased Annual Expenditure With Design Lab, Inc., for Uniforms and Related Items for Hernando County Fire Rescue and Emergency Services (Contract No. 26-P0268; Amount: $70,000.00)

Attachments: Hernando County File No. 26-P0268 - Brevard County - B-2-25-37
Hernando County File No. 26-P0268 - Notice of Award - B-2-25-37
Hernando Piggyback Agreement
DOC ID No. 16951 BOCC Approval
110 Exp
111 Exp

4. **17645** Change Order No. 6 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A Project and Development of Septic Upgrade Incentive Program for Utilities Department (Contract No. 21-RG0045; Amount: $2,037,026.00)

Attachments: Executed Contract No. 21-R0045
Amendment No. 1 & BOCC Approval
Amendment No. 2
Change Order #1
Change Order #2
Change Order #3
Change Order #4 & BOCC Approval
Change Order #5 & BOCC Approval
Change Order # 6
412 Exp

5. **17674** Change Order No. 2 to Purchase Order No. 26000606 With Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects (Contract No. 26-C01237; Amount of Change Order: $1,382,400.00)

Attachments: Executed Contract No. 26-C01237
DOC ID No. 17188 BOCC Approval
Purchase Order No. 26000606
Change Order No. 1
Purchase Order No. 26000687
Change Order No. 2
411 Exp

O. PUBLIC WORKS DIRECTOR SCOTT HERRING

17635 Approval of Scope of Work for Road Safety Audit on Spring Hill Drive Between Linden Drive and Coronado Drive and Associated Budget Amendment

Attachments: Background and Scope of Work for Spring Hill Road Safety Audit
Exhibit B Task Order Fee
Spring Hill Drive Map - Coronado and Linden
Budget Amendment 90509

P. COUNTY ADMINISTRATOR JEFFREY ROGERS

1. **17669** Appointment of Richard Sanvenero to Affordable Housing Advisory Committee for Two-Year Term in Accordance With State Housing Initiatives Partnership Act

Attachments: Richard Sanvenero - Application
Richard Sanvenero - Appointment Letter
Richard Sanvenero - Appointment Certificate
AHAC Roster 3-10-2026

2. **17484** Discussion on Proposed Ordinance Amending Chapter 23, Article III, Divisions I-VI, Relating to Impact Fee Schedules

Attachments: Approved Ordinance No. 2024-10
2026-04 Correcting Scrivener's Errors in Ord 2024-10 Impact Fee Schedules
Impact Fee F.S. Statute 163.31801
Impact Fees Section 23-46
Hernando County Fire-EMS Impact Fee Study Supplement Demonstrated Needs Study
Hernando County Fire-EMS Impact Fee Study
Hernando County Fire-EMS Schedule

3. **17515** Update Regarding Ongoing Board Directives

Attachments: Ongoing BOCC Directives 7-14-26

Q. BOARD OF COUNTY COMMISSIONERS

1. Commissioner Ryan Amsler
2. Commissioner Steve Champion
3. Commissioner John Allocco
4. Chairman Jerry Campbell
5. County Attorney Jon Jouben
6. Deputy County Administrator Toni Brady
7. County Administrator Jeffrey Rogers

R. ADJOURNMENT

Meeting: 07/14/2026
Department: Public Information
Prepared By: Dominique Holmes
Initiator: Dominique Holmes
DOC ID: 17727
Legal Request Number:
Bid/Contract Number:

TITLE
Presentation on the Legislative Appropriation Awarded to Hernando County Government Through the Efforts of State Senator Ralph Massullo, Jr. and State Representative Jeff Holcomb during the 2026 Legislative Session

BRIEF OVERVIEW
Presentation on the Legislative Appropriation Awarded to Hernando County Government Through the Efforts of State Senator Ralph Massullo, Jr. and State Representative Jeff Holcomb During the 2026 Legislative Session.

These funds will be used to rehabilitate the airport's inactive runway into an active taxiway and extend water and sewer utilities across the airport's infield. Together, these critical infrastructure improvements will create development-ready sites capable of attracting new aviation, aerospace, advanced manufacturing, and other high-value economic development projects.

STRATEGIC PLAN INITIATIVES
Strategic Theme: A - Economic & Workforce Opportunity
GOAL A.1 Site-ready locations for companies to grow and expand
OBJECTIVE A.1.1 Invest in the infrastructure needed for targeted industry recruitment and expansion.
OBJECTIVE D.3.1 Provide the public regular updates on County Projects & Priorities

FINANCIAL IMPACT
Legislative Appropriation for $750,000, a budget resolution will be brought to the BOCC with the agreement.

LEGAL NOTE
N/A

RECOMMENDATION
N/A

REVIEW PROCESS

Valerie Pianta	Approved	07/08/2026 3:52 PM
Stephanie Stevens	Approved	07/09/2026 9:19 AM
Erin Dohren	Approved	07/09/2026 9:43 AM
Pamela Hare	Approved	07/09/2026 9:45 AM
Heidi Prouse	Approved	07/09/2026 9:45 AM
Toni Brady	Approved	07/09/2026 12:33 PM
Jeffrey Rogers	Approved	07/09/2026 3:05 PM
Jessica Wright	Approved	07/09/2026 3:15 PM

From: Frost, Beth <Beth.Frost@commerce.fl.gov>
Sent: Wednesday, July 1, 2026 3:45 PM
To: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Cc: Steve Miller <SMiller@co.hernando.fl.us>
Subject: Hernando County Government

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

My name is Beth Frost, and I will be the Agreement Manager for the Hernando County Government Brooksville-Tampa Bay Regional Airport (BKV) Taxiway and Infrastructure project, which received grant funds in the amount of $750,000.00 under line 2395A of the 2026-2027 General Appropriations Act (GAA). The GAA specifies that, to receive the appropriated funds, your organization must enter into a grant agreement with the Florida Department of Commerce (Commerce). The grant agreement must specify the obligations to be met for payment of the funds. In addition to the terms and conditions of the grant agreement, your organization is required to comply with all relevant laws and regulations, including but not limited to:

1. Section 215.97 and 215.971, Florida Statutes (F.S.), relating to grant agreements, Florida Single Audit Act, and Provision of Financial Matters for recipients of state funds;
2. Chapter 216, F.S., relating to Appropriations, Budgeting, and Disbursements;
3. Chapter 255, F.S., relating to Construction work and services;
4. Chapter 287, F.S., Procurement of Personal Property and Services, for procurement rules that may be required, depending on the scope of the agreement; and
5. Any rules in the Florida Administrative Code that pertain to the above-cited statutes.

As a recipient of state funds, and to ensure timely payment of appropriated funds, it is important for your organization to understand and comply with all grant requirements and applicable laws and rules, including the payment requirements of the Florida Department of Financial Services.

I look forward to working with your organization and my goal is to make the grant development and implementation process as simple as possible. Over the next couple of weeks, I will be working with you to develop the Scope of Work and agreement. If you have any questions or concerns, please do not hesitate to contact me.

Thank you,

Beth Frost, FCCM
Government Operations Consultant III
Community Projects and Grants Administration

FloridaCommerce
Office: 850.245.7474
FLORIDACOMMERCE
www.FloridaJobs.org

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Jessica Wright
Initiator: Jeffrey Rogers
DOC ID: 17681
Legal Request Number:
Bid/Contract Number:

TITLE
Recognition of Outgoing Commissioner Brian Hawkins

BRIEF OVERVIEW
Outgoing Commissioner Brian Hawkins will be recognized for his service to Hernando County.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
N/A

REVIEW PROCESS

Jessica Wright	Approved	06/26/2026 11:52 AM
Pamela Hare	Approved	06/26/2026 12:39 PM
Heidi Prouse	Approved	06/29/2026 11:22 AM
Toni Brady	Approved	07/05/2026 4:24 PM
Jeffrey Rogers	Approved	07/06/2026 12:06 PM
Jessica Wright	Approved	07/07/2026 3:27 PM

BRIAN HAWKINS

County Commissioner

November 29, 2022 – June 10, 2026

In appreciation of your commitment and dedication to
the citizens of Hernando County,
thank you for your service as County Commissioner.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Presented on July 14, 2026

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Business Development
Prepared By: Christine Schmidt
Initiator: Valerie Pianta
Steve Miller
DOC ID: 17600
Legal Request Number: 19-0082-9
Bid/Contract Number:

TITLE
Incentives Agreement Termination Agreement With Delamere Industries, Inc., for Jobs Creation Grant Award

BRIEF OVERVIEW
On April 22, 2025, the Board approved an Incentive Agreement with Delamere Industries. Due to unforeseen circumstances beyond their control, Delamere Industries has requested termination of the Incentive Agreement while reserving the right to seek consideration for future incentive opportunities.

STRATEGIC PLAN INITIATIVES
Click or tap here to enter text.

FINANCIAL IMPACT
The budgeted amount of $225,000 will remain in

Expense:

Fund: BCC-General Fund - B001, **Department:** Economic Development - 130, **Account:** Grant&Aid-Private Org - 588200

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statute.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the attached Incentives Agreement Termination Agreement between Hernando County and Delamere Industries.

REVIEW PROCESS

Valerie Pianta	Approved	06/23/2026 2:07 PM
Stephanie Stevens	Approved	06/26/2026 10:21 AM
Stephanie Stevens	Delegated	06/26/2026 10:24 AM
Valerie Pianta	Approved	06/26/2026 12:55 PM
Stephanie Stevens	Approved	06/29/2026 10:21 AM
Erin Dohren	Approved	06/29/2026 11:27 AM
Pamela Hare	Approved	06/29/2026 1:10 PM
Jon Jouben	Approved	07/06/2026 5:53 PM
Heidi Prouse	Approved	07/07/2026 12:18 PM
Toni Brady	Approved	07/09/2026 12:34 PM
Jeffrey Rogers	Approved	07/09/2026 1:11 PM
Jessica Wright	Approved	07/09/2026 2:59 PM

HERNANDO COUNTY INCENTIVES AGREEMENT

(Hernando County Jobs Creation Grant Award)

THIS AGREEMENT dated as of the 22nd day of April, 2025 (the "Agreement") by and between HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter referred to as the "County") and DELAMERE INDUSTRIES, INC., a Florida corporation, whose address is 19370 Oliver Street, Brooksville, FL 34601 (hereinafter referred to as the "Company"), and the County and the Company (hereinafter collectively, "the Parties") state:

RECITALS:

WHEREAS, Fla. Stat. § 125.045 allows counties to expend public funds for economic development activities; and,

WHEREAS, Hernando County Code Chapter 11.5, a copy of which is attached to this Agreement as Exhibit "A," governs business development programs within Hernando County; and,

WHEREAS, Hernando County Code Chapter 11.5 allows the expenditure of public funds to increase economic activity in Hernando County by attracting and retaining business activities conducive to economic promotion, preserving and expanding employment opportunities, and improving the welfare and competitive position of the citizens of Hernando County; and,

WHEREAS, the Company submitted an application for economic development incentives to the County's Director of Economic Development, who has determined that the Company qualifies for such incentives; and,

WHEREAS, a copy of the Company's application is attached hereto as Exhibit "B"; and,

WHEREAS, the Director of Economic Development's detailed analysis of the application and her finding of eligibility are hereby incorporated into this Agreement by this reference; and,

WHEREAS, the Director of Economic Development recommends, subject to the Company's strict compliance with this Agreement, that the Board of County Commissioners approve the incentives provided for herein, including but not limited to a Jobs Creation Grant.

NOW THEREFORE, the Company and the County hereby agree as follows:

SECTION 1 – RECITALS

1. The Recitals set forth above are true and correct and are incorporated herein by this reference.

SECTION 2 – DEFINITIONS

2. The terms used in this Agreement are defined and utilized in Chapter 11.5 of the Hernando County Code of Ordinances.

SECTION 3 – OMITTED

SECTION 4 – EFFECTIVE DATE AND DURATION / TERM

4.A. Effective Date. This Agreement shall become effective on the date the last party signed this Agreement.

4.B. Duration/Term. This Agreement shall end on December 31st four (4) years after the Effective Date, or upon the Company receiving its final incentive draw from the County, whichever occurs last, unless this Agreement is terminated earlier, for any reason, including any Event of Default as defined herein or by operation of law.

SECTION 5 – CAPITAL INVESTMENT / JOBS CREATION AND COMPLIANCE MONITORING

5.A. Capital Investment and Creation of New Jobs. As consideration for the Incentives offered by the County in accordance with this Agreement, the Company shall fully fund, construct, supply, staff and operate the facility described in **Exhibit 2** attached to this Agreement, said effort representing approximately $5,850,000.00 in new capital investment in Hernando County. The Company shall further create, fund and fill a total of forty-five (45) new jobs within Hernando County, Florida, which jobs pay an average wage that is equal to or greater than 125% of Hernando County's Annual Average Wage, or at least $55,308.00 per annum, for the duration of this Agreement in accordance with the Phases and time schedules set forth herein. The creation of these jobs shall make the Company eligible for the Incentives identified in this Agreement. The failure of Company to fully fund and fill the jobs identified herein in accordance with the terms of this Agreement, in any given year, for any reason or no reason whatsoever, shall constitute noncompliance hereunder and shall trigger the remedies pursuant to **Section 14** below.

5.B. Proofs of Compliance; Certifications; Audits.

5.B.1. No later than December 31st of each year under this Agreement, the Company shall provide the Office of Business Development with a true copy of its most recent Annual Unemployment Report as filed with the Florida Department of Labor.

5.B.2. No later than December 31st of each year under this Agreement, the Company shall provide the Office of Business Development a Certification Statement (on such form as provided by the County), signed by an authorized officer of Company certifying, under oath and under penalty of perjury:

a. the number of funded and filled positions within the Company during each quarter of said prior year that qualifies as an Annual Average Wage position and those, if any, that qualify as an Above Annual Average Wage position;

b. the total number of funded and filled positions within the Company during each quarter of said prior year that qualifies as an Annual Average Wage position and those that qualify, if any, as an Above Annual Average Wage position.*

> Note: Verification of compliance with Jobs Creation Grant and other Incentives requires reports, usually filed in late December, demonstrating compliance with the requirements of this Agreement for the calendar year. Compliance with Incentives and associated draws or other payments, as applicable, are typically made shortly after verification – usually in January of the following year.

5.B.3. The County shall have the right, but not the obligation, to audit, or cause to be audited, the Company's books and records at any time, upon reasonable notice, for the purpose of verifying the information described in **Section 5.B.2** above.

[* *total number includes all qualifying Full-Time Jobs carried forward from the previous year plus all new qualifying Full-Time Jobs added during the subject year*]

SECTION 6 – OMITTED

SECTION 7 – OMITTED

SECTION 8 - OMITTED

SECTION 9 – OMITTED

SECTION 10 – OMITTED

SECTION 11 – JOBS CREATION GRANT INCENTIVE

11.A. Number of New Full-Time Jobs. The Company represents and promises that it will create a total of forty-five (45) new Full-Time Jobs within the County which pay equal to or greater than the Average Annual Wage and further the Company agrees to maintain said jobs for each and every year of this Agreement.

11.B. Timing. The new Full-Time Jobs referenced above shall be created in approximately three (3) years. All jobs created shall be maintained for a minimum of five (5) years. The Jobs Creation (and maintenance) Schedule shall be as set forth below:

JOBS CREATION SCHEDULE

Phase	Number of net new Full-Time Jobs created by Company in Hernando County	Dates jobs created/jobs maintained
I	15	December 31, 2025/December 31, 2030
II	15	December 31, 2026/December 31, 2031
III	15	December 31, 2027/December 31, 2032
Total	**45**	

11.C. Draw. Upon the Company demonstrating, to the satisfaction of the Office of Business Development, that it has satisfied all of the requirements in this Agreement for the Calendar Year, then the Company will be eligible to request the first installment draw of its Jobs Creation Grant (in the annual amount awarded in **Section 12.E** below) . The request for a draw shall be accompanied by the documentation described in **Section 12.F.** below.

SECTION 12 – JOBS CREATION GRANT CALCULATION AND DRAW CONDITIONS

12.A. Calculating Ceiling Amount of Jobs Creation Grant. The maximum grant award is calculated by multiplying the number of eligible new jobs created by the Company by the appropriate multiplier in Hernando County Code Sec. 11.5-30(d). In this case the appropriate multiplier based on the average pay of all new jobs created by Company as proposed in the application is set forth in Hernando County Code Sec. 11.5(d)(2)(c)(i):

> Up to $5,000.00 per eligible new job created by the Company that pays equal to or greater than 125% the Average Annual Wage for the County (*i.e.*, the average of the new jobs created pay at or above 125% of the Average Annual Wage for the county)

The calculation for the maximum grant award is as follows:

> 45 [# of eligible new jobs] x $5,000.00 = $225,000.00 ("Ceiling Amount").

12.B. Attributable Tax Increment Amount. The Office of Business Development has determined based on its analysis set forth in the Staff Report that the Company's Attributable Tax Increment to be equal to or greater than $225,000.00 for purposes of this Agreement.

12.C. Recommendation of the Office of Business Development. The Office of Business Development, taking into account the factors listed in Code Sec. 11.5-30(a)(5), is recommending that the maximum Jobs Creation Grant that should be awarded to the Company should be $225,000.00.

12.D. Total Jobs Creation Grant Amount to be Awarded to Company. This amount is $225,000.00.

12.E. Annual Jobs Creation Grant Award to Company. The Jobs Creation Incentive amount is $225,000.00 (**Section 12.D** above). Providing full compliance by the Company with the Hernando County Code of Ordinances and with all requirements, terms and conditions of this Agreement, this amount is what the County shall disburse to the Company in annual draws, covering three Phases (I, II, and III) as set forth in the Table below. The Table below reflects creation of jobs over three (3) years and payment of the Jobs Creation Grant incentive over the five (5) year job maintenance period. For example, for Phase I (15 jobs to be created by December 31, 2025) the $75,000 Jobs Creation Grant incentive is to be paid in equal installments over five (5) years beginning in January 2026 and ending in January 2031.

Jobs Creation Grant Disbursement Table

Phase	# of New Jobs	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032
I	15	$15,000	$15,000	$15,000	$15,000	$15,000		
II	15		$15,000	$15,000	$15,000	$15,000	$15,000	
III	15			$15,000	$15,000	$15,000	$15,000	$15,000
Total	45	$15,000	$30,000	$45,000	$45,000	$45,000	$30,000	$15,000

12.F. Draw Conditions. At the time the Company makes the initial draw request to the County, and in connection with each subsequent draw request thereafter (but in no event later than thirty (30) days after each anniversary hereunder), the Company shall provide the Office of Business Development with the information and certifications called for in **Section 5.B.** above. A draw will be permitted only if the Company demonstrates the following:

a. The Company has timely furnished the Office of Business Development all of the information required under **Section 5.B.** above; and,

b. The Company has timely responded with appropriate materials to the Office of Business Development to any request for additional information made pursuant to this Agreement or Hernando County Code Sec. 11.5-30; and,

c. The Company is able to demonstrate, upon request by the Office of Business Development, that it has fully satisfied all terms and conditions contained in this Agreement up through the subject funding (draw) period; and,

d. That the Company has not been, nor is, in breach or default of this Agreement or any other incentive agreement with the County pursuant to Chapter 11.5 of the Hernando County Code.

SECTION 13 – OMITTED

SECTION 14 – EVENTS OF DEFAULT AND REMEDIES

14. The occurrence of any one or more of the following events shall constitute a default on the part of the Company: (1) the Company breaches or fails to comply with any term, provision, covenant or condition of this Agreement and such breach or failure shall continue for a period of thirty (30) days or more after written notice thereof from the County; (2) the Company fails to pay any sum of money due the County by the Company under this Agreement within the time provided (e.g., repayment of deferred building permit fees, etc.), following thirty (30) days of written demand thereof; (3) the Company transfers, assigns, or sublets this Agreement, in whole or part, without the prior written consent of the County; (4) the Company abandons, deserts or vacates the Premises for a period of ninety (90) consecutive days or more; (5) the Company mortgages, pledges or encumbers the Premises, in whole or part, or this Agreement, without the prior written consent of the County; (6) the divestiture of the Company's estate herein by operation of law, by dissolution or by liquidation (not including a merger or sale of assets); (7) the Company loses its status as a Targeted Industry during the term of this Agreement; (8) a receiver, custodian or trustee is appointed to take possession of all or substantially all of the assets of the Company, or an assignment is made by the Company for the benefit of its creditors, or any action is taken or suffered by the Company under any insolvency, bankruptcy or reorganization act; (9) the Company fails to maintain financial security as required by this Agreement; (10) the Company closes its business or moves its business out of the County; or (11) the Company does not retain and maintain at least eighty percent (80%) of the total newly created Full-Time Jobs as calculated as of the Effective Date of this Agreement. Any or all of the foregoing shall hereinafter be referred to as "Events of Default". Upon any Event of Default, the County may, in addition to any other remedies provided in law or in equity or under this Agreement: (1) make demand for full or partial payment under such Letter of Credit, Performance Bond or Promissory Note held as security for the Company's monetary obligations (including but not limited to deferred building permit and impact fees, other charges and other secured performance-based obligations) as provided pursuant to this Agreement; and (2) make demand for full or partial refund of all incentive monies which have been unearned (or not maintained), paid by the County to the Company up through the Event of Default. An Event of Default shall further terminate any obligation of the County to excuse or forgive any deferred, suspended or secured monetary obligation and shall further terminate any obligation of the County to pay or fund any and all future draws or payments to the Company.

SECTION 15 - APPLICABLE LAW; VENUE; ATTORNEY'S FEES; JURY TRIAL WAIVER

15.A. This Agreement shall be governed by the laws of Florida and shall be deemed to have been prepared jointly by the Company and the County, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against either party, but shall be interpreted according to the application of the rules of interpretation for arm's-length agreements. Any dispute, claim or action arising out of or related to this Agreement shall be brought solely in civil court in Hernando County, Florida. Each party hereto shall bear their own attorneys' fees and costs in the event of any dispute, claim, action or appeal arising out of or related to this Agreement.

15.B. Each of the parties hereto hereby voluntarily and irrevocably waives trial by jury in any action or other proceeding brought in connection with this Agreement or any of the transactions contemplated hereby.

SECTION 16 - MISCELLANEOUS

16.A. All notices or communications whether to the County or to the Company will be considered valid upon receipt by the party as addressed pursuant to the caption on Page 1 hereof, or to such other address as either Party may designate in writing by notice to the other party in accordance with the provisions of this Article. If the Notice is sent through the U.S. Mail or private delivery company (e.g., FedEx, UPS), a verifiable tracking documentation such as certified receipt or overnight mail tracking receipt shall be used.

16.B. The Company will indemnify the County, including its agents, employees and officers, and save harmless the County from and against any and all claims, actions, damages, liability and expense occasioned wholly or in part by any act or omission of the Company, its agents, contractors, or subcontractors related to, arising from, or incidental to this Agreement. This clause shall survive the termination of this Agreement.

16.C. This Agreement represents the complete understanding between the Parties, and any prior agreements or representations, whether written or verbal, are hereby superseded in their entirety.

16.D. This Agreement may subsequently be amended only by written instrument duly signed by the Company and the County.

16.E. If any term or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be declared invalid or deemed unenforceable by a court of competent jurisdiction or superseding law, the remainder of this Agreement, or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable, shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law, notwithstanding the invalidity of any other term or provision hereof.

16.F. This Agreement and the covenants and conditions contained herein shall be binding upon and inure to the benefit of the County and its successors and assigns, and shall be binding upon the Company and its successors and assigns.

16.G. Wherever used, the singular shall include the plural, the plural the singular, and the use of any gender shall include all genders.

16.H. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

16.I. The County may record this Agreement in the public records of Hernando County. The Company shall pay all recording costs.

16.J. This Agreement requires approval by the Hernando County Board of County Commissioners, at a duly noticed public hearing, as a condition precedent to its execution by the County. At such meeting, the Board of County Commissioners reserves the right to approve, deny, or modify this Agreement, in whole or part, for any reason or no reason. Furthermore, the failure of the Board of County Commissioners to act upon, or to act favorably on, this Agreement shall not be actionable in any manner or grounds for any claim or dispute.

(The Remainder of this Page Has Been Intentionally Left Blank)

Signatures

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed in their respective names and their respective seals to be hereunto affixed and attested by their duly authorized officers or representatives.

DELAMERE INDUSTRIES, INC.
(COMPANY)

By: _____ 3/27/2025
Paul B. Hughes — Date
President

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA (COUNTY)

ATTEST:

SEAL

Heidi Prause, Deputy Clerk
Doug Chorvat, Jr., Clerk

By: _____ 4-22-2025
Brian Hawkins — Date
Chairman

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

Jon Jouben
County Attorney

Verification

STATE OF Florida
COUNTY OF Hernando

The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization this 27 day of March, 2025 by Paul B. Hughes as President of Delamere Industries, Inc., who is personally known to me or who has produced _____ as identification.

Signature of Notary Public

JOHN V IACONO
Notary Public - State of Florida
Commission # HH 321571
My Comm. Expires Feb 10, 2027
Bonded through National Notary Assn.

STATE OF Florida
COUNTY OF Hernando

The foregoing instrument was acknowledged before me by means of [X] physical presence or [ ] online notarization this 22nd day of April, 2025 by Brian Hawkins as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

Signature of Notary Public

COLLEEN CONKO
Notary Public - State of Florida
Commission # HH 281269
My Comm. Expires Jun 27, 2026
Bonded through National Notary Assn.

INCENTIVES AGREEMENT TERMINATION AGREEMENT

This Termination Agreement (the "Termination Agreement") is entered and effective this ____ day of _____, 2026 (the "Termination Date"), by and between HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter referred to as the "County") and DELAMERE INDUSTRIES, INC., a Florida corporation, whose address is 19370 Oliver Street, Brooksville, FL 34601 (hereinafter referred to as the "Company"), and the County and the Company (hereinafter collectively, "the Parties") state:

WITNESSETH:

WHEREAS, the Parties entered into a Hernando County Incentives Agreement (Hernando County Jobs Creation Grant Award), dated April 22, 2025 (the "Incentives Agreement"); and,

WHEREAS, the County has not yet provided the Company with any benefits under the Incentives Agreement; and,

WHEREAS, although the Incentives Agreement was originally set to expire on December 31, 2029, the Parties now desire to terminate the Incentives Agreement as of the new Termination Date (as defined herein) on the basis set forth in this Termination Agreement without any admission of liability or wrongdoing.

NOW, THEREFORE, in consideration of the promises and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. Termination of the Incentives Agreement

The County and the Company agree that the Incentives Agreement is hereby terminated as of the Termination Date, at which time each of the County's and the Company's respective rights and obligations under the Incentives Agreement shall terminate, except as otherwise set forth herein. Without limiting the foregoing, the provisions identified in Section 15 of the Incentives Agreement as surviving termination or expiration shall continue to survive the Termination Date.

2. Releases

Pursuant and subject to the terms of this Termination Agreement and in consideration of the mutual agreements of the Parties hereto: (A) the County and any of its past or present direct or indirect parent entities, subsidiaries, affiliated companies, divisions, joint ventures, partners, successors, predecessors, and assigns and each of its or their respective past, present or future shareholders, members, directors, officers, attorneys, trustees, administrators, insurers (and with respect to insurers, only with respect to the Incentives Agreement), employees, agents, successors, predecessors and assigns, whether acting as agents or in their individual capacities (the "County

Parties"), irrevocably release Company and any of its past, present or future direct or indirect parent entities, subsidiaries, affiliated companies, divisions, joint ventures, partners, successors, predecessors, and assigns, and each of its or their past, present or future shareholders, members, directors, officers, attorneys, trustees, administrators, insurers, employees, agents, successors, predecessors and assigns, whether acting as agents or in their individual capacities (the "Company Parties"); and (B) the Company Parties (and each of them) hereby irrevocably releases the County Parties, in each case, from all past, present or future claims, actions, causes of action, proceedings, suits, debts, dues, sums of money, accounts, interests, reckonings, bonds, bills, specialties, covenants, contracts, controversies, promises, agreements, variances, trespasses, damages, judgments, penalties, extents, executions, demands, obligations, costs, expenses, losses, exposures and liabilities whatsoever, of every name and nature, both in law and equity, known or unknown, suspected or unsuspected, anticipated or unanticipated, direct or indirect, fixed or contingent, for, upon or by reason of any act, omission, transaction, occurrence, matter, cause, or thing of any kind, nature, or description whatsoever from the beginning of the world until the Termination Date, which the County Parties and Company Parties ever had, now have or hereafter can, shall or may have against each other arising out of or in connection with the Incentives Agreement, including, but not limited to, any payment due or owing (all of the foregoing are hereby collectively referred to as the "Released Claims"); provided, however, none of the Parties waive any rights under this Termination Agreement.

3. No Admission

This Termination Agreement shall not be construed or used as an admission of liability or wrongdoing by or against either Party.

4. No Disparagement

Neither Party shall, directly or indirectly, make or authorize the making of any statement that disparages or creates any material negative inference with respect to the other Party's respective officers, directors, affiliates, personnel, products or related companies, by words, actions or other communications, or by any omission to speak, act or otherwise communicate.

5. Agreement Binding on Successors

This Termination Agreement is binding upon, and shall inure to the benefit of, the Parties and their respective heirs, executors, administrators, successors and assigns.

6. Headings; Interpretation

The headings used herein are for convenience of reference only and are not intended to be a part of, or to affect the meaning or interpretation of, this Termination Agreement. In this Termination Agreement, the term "including" is used only to indicate examples, without limitation to the indicated examples, and without limiting any generality which precedes it.

7. Counterparts

This Termination Agreement may be executed in counterparts, each of which shall constitute an original, but all of which taken together shall constitute a single instrument. Delivery of an executed counterpart of this Termination Agreement by scanned PDF or e-mail shall be effective as delivery of a manually executed counterpart of this Termination Agreement.

8. Jurisdiction/Disputes/Waiver of Jury Trial

This Termination Agreement shall be governed by the laws of Florida and shall be deemed to have been prepared jointly by the Company and the County, and any uncertainty or ambiguity existing herein, if any, shall not be interpreted against either party, but shall be interpreted according to the application of the rules of interpretation for arm's-length agreements. Any dispute, claim or action arising out of or related to this Termination Agreement shall be brought solely in civil court in Hernando County, Florida. Each party hereto shall bear their own attorneys' fees and costs in the event of any dispute, claim, action or appeal arising out of or related to this Termination Agreement. Each of the Parties hereby voluntarily and irrevocably waives trial by jury in any action or other proceeding brought in connection with this Termination Agreement or any of the transactions contemplated hereby.

9. Waiver

No waiver of any of the terms or conditions of this Termination Agreement will be effective unless agreed in writing by all the Parties hereto. No waiver of any term or condition of this Termination Agreement will be deemed to be, and may not be construed as, a waiver of any other term or condition hereto, or as a subsequent waiver of the same term or condition.

10. Notices

All notices, requests and other communications under this Termination Agreement shall be given in the same manner as required under the Incentives Agreement, except that such notices, requests or communications shall not be given by telefax.

11. Rules of Construction

The Parties acknowledge and agree that each party has had the opportunity to consult with counsel in reviewing and negotiating the provisions of this Termination Agreement. The Parties agree that the rule of construction to the effect that any ambiguities are resolved against the drafting party is not be used in interpreting this Termination Agreement; instead, this Termination Agreement will be construed fairly as to all parties, regardless of which party was generally responsible for drafting it.

12. Severability

If any portion, provision or part of this Termination Agreement is held, determined or adjudicated to be invalid, unenforceable or void for any reason, each such portion, provision or part shall be severed from the remaining portions, provisions or parts of this Termination Agreement and shall not affect the validity or enforceability of such remaining portions, provisions or parts.

13. Integration

This Termination Agreement represents the complete understanding and agreement between the Parties relating to the subject matter hereof, and no other promises or agreements shall be binding unless made hereafter in writing and signed by these Parties. The provisions of this Termination Agreement shall survive at all times hereafter in accordance with their terms. Any conflict between the terms of this Termination Agreement and the Incentives Agreement shall be governed by the terms of this Termination Agreement. This Termination Agreement may not be altered, amended or modified in any respect whatsoever except by a writing duly executed by all the Parties to this Termination Agreement.

(The Remainder of this Page Has Been Intentionally Left Blank)

Signatures

IN WITNESS WHEREOF, the parties have caused this Termination Agreement to be executed in their respective names and their respective seals to be hereunto affixed and attested by their duly authorized officers or representatives.

DELAMERE INDUSTRIES, INC.
(COMPANY)

By: _____ 5/13/2026
Paul B. Hughes — Date
President

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA (COUNTY)

ATTEST:

By: _____
Doug Chorvat, Jr., Clerk — Jerry Campbell — Date
Chairman

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

Jon Jouben
County Attorney

Verification

STATE OF Florida
COUNTY OF Hernando

The foregoing instrument was acknowledged before me by means of [x] physical presence or [ ] online notarization this 13 day of May, 2026, by Paul B. Hughes as President of Delamere Industries, Inc., who is personally known to me or who has produced _____ as identification.

Signature of Notary Public

JOHN V IACONO
Notary Public - State of Florida
Commission # HH 321571
My Comm. Expires Feb 10, 2027
Bonded through National Notary Assn.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: HCFRD
Prepared By: Louise Galajda
Initiator: Paul Hasenmeier
DOC ID: 17546
Legal Request Number:
Bid/Contract Number:

TITLE
Ratification of Application to US Department of Homeland Security for FY 2025-26 Assistance to Firefighters Grant for Hernando County Fire and Emergency Services

BRIEF OVERVIEW
The Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA) helps to enhance the safety of the public and firefighters with fire-related hazards though the Assistance to Firefighters (AFG) Grant. The AFG program objectives are to provide critically needed resources that equip and train emergency personnel to help support community resilience.

The department was notified on May 19, 2026, of the application for the grant opening that day and closing on June 22, 2026. Due to the short amount of time to write the grant and submit the application, County Administrator Jeff Rogers approved HCFR application for this grant by the closing date. The application submission included training for 30 paramedics at $5000 per person and personal protective equipment of $1,842,396. Current SCBA inventory is going to expire in 2029 and will be out of warranty so grant funding will help replace this equipment. The application followed the grant policy for review and approval. HCFR requests ratification of the submitted application for the AFG Grant for equipment and for education for Paramedic training.

STRATEGIC PLAN INITIATIVES
Strategic Theme: B - Commitment to Public Safety
GOAL B.1 Public Safety Operational Readiness
OBJECTIVE B.1.2 Seek opportunities to expand recruitment and training capabilities for public safety personnel, aiming to improve retention and readiness.

FINANCIAL IMPACT
A budget resolution will be presented to the Board upon award of the grant.
The application requires a 10% match - the training request of $150,000 with have a match requirement of $15,000 which is budgeted in FY27 from the following account - B111-141-00000-30-52600-535500 and the equipment request is estimated at $1,842,396.18 for Self-Contained Breathing Apparatus (SCBA) replacement requiring a match of $184,239.62 for a total match grant of $199,239,62. If awarded this would be moved from reserves.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board ratify submittal of the FY 2025-2026 grant application for the purposes stated above.

REVIEW PROCESS

Louise J Galajda	Approved	05/19/2026 11:04 AM
Paul Hasenmeier	Approved	05/19/2026 11:06 AM
Casey Stepp	Delegated	05/19/2026 11:16 AM
Erin Briggs	Approved	05/20/2026 8:27 AM
Stephanie Stevens	Approved	05/21/2026 1:49 PM
Erin Dohren	Approved	05/31/2026 6:25 PM
Carla Rossiter-Smith	Approved	06/01/2026 1:25 PM
Pamela Hare	Escalated	06/03/2026 5:18 PM
Rebecca Mcdow	Delegated	06/03/2026 9:09 PM
Pamela Hare	Escalated	06/06/2026 5:17 PM
Rebecca Mcdow	Approved	06/08/2026 11:35 AM
Pamela Hare	Approved	06/17/2026 11:36 AM
Natasha Lopez Perez	Approved	06/17/2026 1:40 PM
Heidi Prouse	Approved	06/18/2026 11:23 AM
Toni Brady	Approved	06/24/2026 10:01 PM
Jeffrey Rogers	Approved	06/29/2026 9:55 PM
Jessica Wright	Approved	06/30/2026 4:57 PM

The Department of Homeland Security (DHS)

Notice of Funding Opportunity (NOFO)

Fiscal Year 2025 Assistance to Firefighters Grant (AFG) Program

Fraud, waste, abuse, mismanagement, and other criminal or noncriminal misconduct related to this program may be reported to the Office of Inspector General (OIG) Hotline. The toll-free numbers to call are 1 (800) 323-8603 and TTY 1 (844) 889-4357.

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1. Basic Information

A. Agency Name	U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), Resilience/Grant Programs Directorate (GPD).
B. NOFO Title	Fiscal Year (FY) 2025 Assistance to Firefighters Grant (AFG) Program
C. Announcement Type	Initial
D. Funding Opportunity Number	DHS-25-GPD-044-00-98
E. Assistance Listing Number	97.044
F. Expected Total Funding	$291,600,000
G. Anticipated Number of Awards	1,800 awards
H. Expected Award Range	N/A
I. Projected Application Start Date	05/19/2026 8:00 a.m. Eastern Time (ET)
J. Projected Application End Date	06/22/2026 5:00 p.m. Eastern Time (ET)
K. Anticipated Funding Selection Date	No later than **09/30/2026**
L. Anticipated Award Date	Beginning on approximately August 31, 2026, and continuing thereafter until all FY 2025 AFG Program grant awards are issued (but no later than September 30, 2026).

M. Projected Period of Performance Start Date	**Variable Start Date**[1]
N. Projected Period of Performance End Date	**Variable End Date**
O. Executive Summary	The AFG Program aims to deliver essential resources to equip and train emergency personnel to meet recognized standards. It provides funding to outfit responders with compliant personal protective equipment to enhance their safety during incident response, retrofit or modify facilities to address known health hazards, and acquire emergency response vehicles. Additionally, the program supports the development of health, wellness, and resiliency initiatives to prepare responders for incidents, improve operational efficiency, promote interoperability, and strengthen community resilience.
P. Agency Contact	**a. Fire Grants Program Office Contact** The Fire Grants Program Help Desk provides technical assistance to applicants for completing and submitting applications into FEMA Grants Outcomes (FEMA GO), answers questions about applicant eligibility, recipient responsibilities, and provides support for the programmatic administration of awards. The Fire Grants Program Help Desk can be contact at (866) 274-0960 or by email at FireGrants@fema.dhs.gov. Normal hours of operation are Monday through Friday, 8:00 a.m. to 4:30 p.m. ET. **b. FEMA Grants News** This channel provides general information on all FEMA grant programs and maintains a comprehensive database containing key personnel contact information at the federal, state, and local levels. FEMA Grants News Team is reachable at fema-grants-news@fema.dhs.gov OR (800) 368-6498, Monday through Friday, 9:00 AM – 5:00 PM ET. **c. Grant Programs Directorate (GPD) Award Administration Division** GPD's Award Administration Division (AAD) provides support regarding financial matters and budgetary technical assistance. AAD can be contacted at ASK-GMD@fema.dhs.gov.

[1] FEMA funds AFG Program awards on a rolling basis; as such, the date the FEMA Assistant Administrator for the Grant Programs Directorate signs the obligating document dictates the unique Period of Performance start and end dates for each award.

	d. FEMA Regional Offices FEMA Regional Offices also may provide fiscal support, including pre- and post-award administration and technical assistance. FEMA Regional Office contact information is available at https://www.fema.gov/fema-regional-contacts. **e. Civil Rights** Consistent with Executive Order 14173, Ending Illegal Discrimination & Restoring Merit-Based Opportunity, the FEMA Integration and Coordination Division (ICD) is responsible for ensuring compliance with and enforcement of federal civil rights obligations in connection with programs and services conducted by FEMA. They are reachable at fema-ocr@fema.dhs.gov. **f. Environmental Planning and Historic Preservation** The FEMA Office of Environmental Planning and Historic Preservation (OEHP) provides guidance and information about the EHP review process to FEMA programs and recipients and subrecipients. Send any inquiries regarding compliance for FEMA grant projects under this NOFO to FEMA-OEHP-NOFOQuestions@fema.dhs.gov. **g. Payment and Reporting System** FEMA uses FEMA Grants Outcomes (FEMA GO) for financial reporting, invoicing, and tracking payments. The Direct Deposit/Electronic Funds Transfer (DD/EFT) method of payment is used for recipients. For any questions about the system, contact the FEMA GO helpdesk at femago@fema.dhs.gov or (877) 585-3242, Monday through Friday, 9:00 AM – 6:00 PM ET. **h. FEMA GO** For technical assistance with the FEMA GO system, please contact the FEMA GO Helpdesk at femago@fema.dhs.gov or (877) 585-3242, Monday through Friday, 9:00 AM – 6:00 PM ET.

2. Eligibility

A. Eligible Entities/Entity Types	Only the following entities or entity types are eligible to apply. **a. Applicants** The following entities or entity types located in the 50 United States, District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico, or any federally recognized tribal government or organization are eligible to apply. If you are unsure of

	your entity, please see: https://www.ecfr.gov/current/title-44/part-152#p-152.1(b). See *Supporting Definitions* for this NOFO: • Fire Departments: Fire departments operating in any of the 50 states, as well as fire departments in the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico,[2] three or any federally recognized Indian tribe or tribal organization. A fire department is an agency or organization having a formally recognized arrangement with a state, local, tribal or territorial authority (city, county, parish, fire district, township, town or other governing body) to provide fire suppression to a population within a geographically fixed primary first due response area. • Nonaffiliated EMS organizations: Nonaffiliated EMS organizations operating in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico,[2] three or any federally recognized tribal organization. A nonaffiliated EMS organization is an agency or organization that is a public or private nonprofit emergency medical service entity providing medical transport that is not affiliated with a hospital and does not serve a geographic area in which emergency medical services are adequately provided by a fire department. FEMA considers the following as hospitals under the AFG Program: • Clinics; • Medical centers; • Medical colleges or universities; • Infirmaries; • Surgery centers; and • Any other institution, association, or foundation providing medical, surgical or psychiatric care and/or treatment for the sick or injured. State Fire Training Academies: A SFTA operates in any of the 50 states, as well as the District of Columbia, the Commonwealth of the Northern Mariana

[2] The District of Columbia, the Commonwealth of the Northern Mariana Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico are all defined as "States" in the Federal Fire Prevention and Control Act of 1974. See 15 U.S.C. § 2203(10).

	Islands, the U.S. Virgin Islands, Guam, American Samoa, and the Commonwealth of Puerto Rico. Applicants must be designated either by legislation or by a governor's declaration as the sole fire service training agency within a state, territory, or the District of Columbia and recognized by the National Fire Academy. The designated SFTA shall be the only agency, bureau, division or entity within that state, territory, or the District of Columbia, to be an eligible SFTA applicant under the AFG Program. Non-federal airport and/or port authority fire or EMS organizations are eligible only if they have a formally recognized arrangement with the local jurisdiction to provide fire suppression or emergency medical services on a first-due basis outside the confines of the airport or port facilities. Airport or port authority fire and EMS organizations whose sole responsibility is suppression of fires or EMS response on the airport grounds or port facilities are not eligible for funding under the AFG Program. **b. Subapplicants** Subapplicants and subawards are not allowed. Subapplicants should not have foreign nationals or noncitizens included. If a subapplicant has foreign nationals, they must be properly vetted and must adhere to all government statutes, policies, and procedures including "staff American, stay in America" and security requirements.
B. Project Type Eligibility	**Allowable Project Types** • Operations and Safety; • Vehicle Acquisition; and • Regional Projects.
C. Requirements for Personnel, Partners, and Other Parties	An application submitted by an otherwise eligible non-federal entity (i.e. the applicant) may be deemed ineligible when the person that submitted the application is not **1) a current employee, personnel, official, staff or leadership of the non-federal entity; and 2) duly authorized to apply for an award on behalf of the non-federal entity at the time of application.** Further, the individual who signs and submits an application must be assigned the role of Authorized Organization Representative (AOR) within the FEMA GO system. The AOR must be a duly authorized

	current employee, personnel, official, staff or leadership of the recipient and **provide an email address unique to the recipient at the time of application. Consultants or contractors of the recipient are not permitted to be the AOR of the recipient.** Federal employees are prohibited from serving in any capacity (paid or unpaid) on the development of any proposal submitted under this program. Subapplicants should not have foreign nationals or noncitizens included. If a subapplicant has foreign nationals, they must be properly vetted and must adhere to all government statues, polices, and procedures including "staff American, stay in America" and security requirements. Subapplicants/subrecipients must submit short bios and resumes. This should include the type of entity, organizational leadership, and board members along with the both the names and addresses of the individuals. Resumes are subject to approval.
D. Maximum Number of Applications	The maximum number of applications that can be submitted by a single entity is **three:** one application for Operations and Safety, one application for Vehicle Acquisition, and one application as the host partner for a Regional Project.
E. Additional Restrictions	**a. National Emergency Response Information System (NERIS)** NERIS reporting is not required to apply for the AFG Program. However, fire departments receiving funding must agree to report to NFIRS or NERIS during the performance period. If unable to report at the time of the award, recipients must establish reporting capacity within 24 months and report for at least 12 months once capable. FEMA may request proof of compliance, and noncompliance during the performance period may result in remedies under 2 C.F.R. § 200.339. Nonaffiliated EMS organizations and SFTAs are exempt from NFIRS/NERIS reporting requirements. **b. National Incident Management System (NIMS)** AFG Program applicants are not required to comply with NIMS to apply for AFG Program funding or to receive an AFG Program award. However, any applicant who receives an FY 2025 AFG Program award must achieve the level of NIMS compliance required by the Authority having Jurisdiction (AHJ) over the applicant's emergency service operations (e.g., a local government) prior to the end of the grant's period of performance.

	Applicants or recipients are required to certify their compliance with federal statutes, DHS directives, polices, and procedures.
F. References for Eligibility Factors within the NOFO	Please see the following references provided below: 1. "Responsiveness Review Criteria" subsection 2. "Financial Integrity Criteria" subsection 3. "Supplemental Financial Integrity Criteria and Review" subsection 4. FEMA may request financial information such as Employer Identification Number (EIN) and bank information as part of the potential award selection. This will apply to everyone prospered, including subrecipients. 5. Appendix B – Programmatic Information and Priorities
G. Cost Sharing Requirement	Applicants selected for this award must commit to an acceptable cost share agreement. Otherwise, they will not be funded. See Sections H and G for cost share requirements.
H. Cost Share Description, Type and Restrictions	Recipient cost sharing is required as described below pursuant to 15 U.S.C.§ 2229(k)(1). Recipients shall make available non-federal funds as described below: • 5 percent for jurisdictions serving a population of 20,000 residents or fewer, • 10 percent for jurisdictions serving a population of 20,000 up to 1 million residents, • 15 percent for jurisdictions serving a population of over 1 million residents. • For SFTAs, the cost share is based on the state's total population. For Regional applications, the cost share is based on the combined population of the primary response areas of the host and partner organizations outlined in a Memorandum of Understanding. **Types of Cost Share** i. **Cash (Hard Match):** Cost share of non-federal cash is the only allowable recipient contribution for AFG Program activity (Vehicle Acquisition, Operations and Safety, and Regional). ii. **Trade-In Allowance/Credit:** On a case-by-case basis, FEMA may allow recipients already owning assets acquired with non-federal cash to use the trade-in allowance/credit value of those assets as cash for the purpose of meeting their cost share

	obligation. For FEMA to consider a trade-in allowance/credit value as cash, the allowance amount must be reasonable, and the allowance amount must be a separate entry clearly identified in the acquisition documents. **In-kind (Soft Match):** In-kind cost share is not allowable for the AFG Program.
I. Cost Sharing Calculation Example	The cost share calculator is located here: https://www.fema.gov/sites/default/files/documents/fema_gpd-fy23-afg-cost-share-calculator.pdf Total Allowable Costs ÷ Percentage Cost Share = Federal Share to be requested $10,000 ÷ 1.05 (5%) = $9,523.80 $10,000 ÷ 1.10 (10%) = $9,090.90 $10,000 ÷ 1.15 (15%) = $8,695.65
J. Required information for verifying Cost Share	Applicants must submit their plan for cost share within the Request Details (budget) section of the grant application. ***Maintenance of Effort*** Pursuant to 15 U.S.C. § 2229(k)(3), an applicant seeking an AFG Program grant shall agree to maintain, during the term of the grant, the applicant's aggregate expenditures relating to activities allowable under this NOFO, at not less than 80 percent of the average amount of such expenditures in the two fiscal years before the fiscal year an AFG Program grant is awarded. In other words, an applicant agrees that if it receives a grant award, the applicant will keep its overall expenditures during the award's period of performance for activities that could be allowable costs under this NOFO at a level that is at least 80 percent or more of the average of what the applicant spent on such costs for those activities in FY 2023 and 2024. This includes those funded with non-federal funding for activities that could be allowable costs under this NOFO. Applicants must provide budget information for the year they are applying, as well as the two preceding years. For FY25, that would include the yearly budgets for 2025, 2024, and 2023.

3. Program Description

A. Background, Program Purpose, and Program History

The AFG Program provides financial assistance directly to eligible fire departments, nonaffiliated emergency medical service (EMS) organizations, and State Fire Training Academies (SFTAs). The program aims to enhance the safety of firefighters and the public in relation to fire and fire-related hazards.

Since its inception, the AFG Program has awarded over $9 billion to help equip and train emergency personnel to recognized standards, improve operational efficiency, foster interoperability, and support community resilience. The program has provided fire apparatuses, personal protective equipment, facility modifications, wellness and fitness activities, and other fire equipment to more than 8,000 unique recipients.

For information about program success stories, visit FEMA's Assistance to Firefighters Grants page: https://www.fema.gov/grants/preparedness/firefighters/assistance-grants.

B. Goals and Objectives

Goal: Enhance the safety of the public and firefighters with respect to fire and fire-related hazards.

Objectives: Provide critically needed resources to:

- Equip and train emergency personnel to recognized standards,
- Outfit responders with compliant personal protective equipment to increase responders' physical protection against hazards during incident response,
- Retrofit or modify facilities to protect personnel from known health hazards,
- Acquire emergency response vehicles,
- Design and implement health, wellness, and resiliency programs that prepare responders for incident response,
- Enhance operational efficiencies, foster interoperability, and
- Support community resilience.

C. Program Rationale

The AFG Program represents part of a comprehensive set of measures authorized by Congress and implemented by DHS. By increasing the number of trained firefighters, the AFG Program improves deployment capabilities to respond to emergencies and provide adequate protection from fire and fire-related hazards. The AFG Program also aims to support the following objectives:

- Coordinate Federal Response to Incidents
- Strengthen National Resilience
- Enhance Training and Readiness of First Responders

Through these objectives, FEMA creates a vision for the field of emergency management and sets an ambitious, yet achievable, path forward to unify and further professionalize emergency management across the country. We invite all our stakeholders and partners to join us in building a more prepared and resilient nation.

D. Federal Assistance Type
Grant

E. Performance Measures and Targets
Grant recipients must collect data to allow FEMA to measure performance of AFG Program grants. These metrics align with the program's objectives and priorities. FEMA may request information throughout the period of performance. At closeout recipients must submit a final performance report with enough information to show they met the performance goals outlined in their award.

FEMA will assess performance by comparing the number of items, supplies, projects, and activities requested in its application with the number acquired and delivered by the end of the performance period. The following program metrics will be used:

- Percentage of active-duty members equipped with National Fire Protection Association (NFPA) and Occupational Safety and Health Administration (OSHA)-compliant personal protective equipment (PPE) for each department that received AFG Program funding.
- Percentage of active-duty members who were equipped with NFPA and OSHA compliant equipment for each department that receives AFG Program funding.
- Number of fire vehicles successfully replaced per industry standards at each department funded to replace fire vehicles.
- Percentage of new active-duty members achieving Firefighter Training Levels I and II within one year of coming into service at each department funded for training.
- Percentage of the facility modifications required to comply with state, local, NFPA, or OSHA standards on housing and readiness posture that were successfully made for each department funded for facility modifications.
- Percentage of active-duty members meeting physical/mental readiness requirements through health programs at each department funded for wellness and fitness.

F. General Funding Requirements
Costs charged to federal awards (including federal and non-federal cost share funds) must comply with applicable statutes, rules and regulations, policies, this NOFO, and the terms and conditions of the federal award. This includes, among other requirements, that costs must be incurred, and products and services must be delivered within the budget period. 2 C.F.R. § 200.403(h).

Population of the jurisdiction served by the recipient	Maximum award in FY 2025	Statutory waiver available subject to extraordinary need?
100,000 or fewer	No more than $1 million	None available
100,001 – 500,000 people	No more than $2 million	None available

500,001 – 1,000,000 people	No more than $2.91 million	None available
1,000,001 – 2,500,000 people	No more than $2.91 million	Yes, but no more than $6 million
More than 2,500,000 people	No more than $2.91million	Yes, but no more than $9 million

Regional applicants will be subject to the funding limitations based on the total population served by the host of the application and the participating partners. For example, if the host and partners serve a population of 100,000 or fewer and are the recipients of a Regional award for $1 million, then the host has met their cap and is no longer eligible for additional funds under the AFG Program.

Allocations and Restrictions of Available Grant Funds by Organization Type

- Fire Departments: Not less than 25% of available grant funds shall be awarded to career, combination, or volunteer department types (total of 75%).
- Nonaffiliated EMS Organizations: Not more than 2% of available grant funds shall be collectively awarded to all nonaffiliated EMS organization recipients.
- Emergency Medical Services Providers: Not less than 3.5% of available grant funds shall fund emergency medical services provided by fire departments and nonaffiliated EMS organizations.
- State Fire Training Academy: Not more than 3% of available grant funds shall be collectively awarded to all SFTA recipients. Further, not more than $500,000 of available federal grant funds may be awarded per SFTA applicant.
- Vehicles: Not more than 25% of available grant funds may be used by recipients for the purchase of vehicles. Of that amount, based on stakeholder recommendations, FEMA intends to allocate 10% of the total vehicle funds for ambulances.
- Micro Grants: The selection of the voluntary Micro Grant option (cumulative federal funding of $75,000) for eligible High Priority Operations and Safety activities does not impact an applicant's request or participation under the Vehicle Acquisition or Regional projects. Applicants who select Micro Grants under Operations and Safety as a funding opportunity choice may still apply for a Vehicle Acquisition or Regional project. Of the 25% allocated to each of the career, combination, and volunteer departments, FEMA will aim to fund no less than 25% of the allocation for Micro Grants.

Recipients may not use federal funds or any cost share funds for the following activities:

- Matching or cost sharing requirements for other federal grants and cooperative agreements (see 2 C.F.R. § 200.306).
- Lobbying or other prohibited activities under 18 U.S.C. § 1913 or 2 C.F.R. § 200.450.
- Prosecuting claims against the federal government or any other government entity (see 2 C.F.R. § 200.435).

G. Indirect Costs (Facilities and Administrative Costs)
Indirect costs are NOT allowed.

H. Management and Administration (M&A) Costs
M&A costs are allowed.

M&A costs are allowed by Full-Year Continuing Appropriations and Extensions Act, 2025, Pub. L. No. 119-4. M&A activities are those directly related to the management and administration of the AFG award funds, such as financial management and monitoring.

M&A expenses should be based only on actual expenses or known contractual costs. Requests that are simple percentages of the award, without supporting justification or adequate documentation, will not be considered for an award.

M&A are not overhead/operational costs but are necessary direct costs incurred in support of the federal award or because of it, such as travel, meeting-related expenses, and salaries of full/part-time staff in direct support of the program. As such, M&A costs can be itemized in financial reports.

I. Pre-Award Costs
The following pre-award costs are allowable:

1. Fees for Grant Writers (capped at $1,500 of federal funds per application)

The recipient must request approval from FEMA to incur such pre-award costs. Requests must be sent via email to FireGrants@fema.dhs.gov and include the application number and justification narrative. Please note, the recipient must seek approval at the time of acquisition and before the award is announced.

FEMA must provide written confirmation that the costs have been reviewed and determined the costs are justified, unavoidable, and consistent with the grant's scope of work.

Pre-award costs must comply with 2 C.F.R. § 200.458, ensuring they are necessary for the efficient and timely performance of the grant.

J. Beneficiary Eligibility
There are no program requirements to be an eligible beneficiary. This NOFO and any subsequent federal awards create no rights or causes of action for any beneficiary.

K. Participant Eligibility
There are no program requirements to be an eligible participant. This NOFO and any subsequent federal awards create no rights or causes of action for any participant.

L. Authorizing Authority
Section 33 of The Federal Fire Prevention and Control Act of 1974, Pub. L. No. 93-498, as amended (15 U.S.C § 2229).

M. Appropriation Authority
Full-Year Continuing Appropriations and Extensions Act, 2025, Pub. L. No. 119-4 § 1101.

N. Budget Period

There will be only a single budget period with the same start and end dates as the period of performance.

O. Prohibition on Covered Equipment or Services
Recipients, sub-recipients, and their contractors or subcontractors must comply with the prohibitions set forth in Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, which restrict the purchase of covered telecommunications and surveillance equipment and services. Please see 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200, and FEMA Policy #405-143-1 - Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services for more information.

4. Application Contents and Format

A. Pre-Application, Letter of Intent, and Whitepapers
Pre-applications, letters of intent, and whitepapers are not required nor encouraged to be eligible to apply.

B. Application Content and Format
Applications are processed through the FEMA GO system. To access the system, go to https://go.fema.gov/.

Applications must include information regarding department and program-specific priorities, details demonstrating department eligibility, and four narratives: Financial Need, Project Description, Cost/Benefit, and Statement of Effect. Each narrative section has a limit of 4,000 characters, including spaces.

C. Application Components
All applicable forms are in the FEMA GO system and filled out as part of the application submission process. The forms below do not require separate upload. The following forms will be filled out during the application process in FEMA GO:

- SF-424, Application for Federal Assistance
- Grants.gov Lobbying Form, Certification Regarding Lobbying
- SF-424A, Budget Information (Non-Construction)
- SF-424B, Standard Assurances (Non-Construction)
- SF-LLL, Disclosure of Lobbying Activities

D. Program-Specific Required Documents and Information
For program specific updates and information please see Appendices A, B, and C.

E. Post-Application Requirements for Successful Applicants
Applicants likely to be funded may receive a request for additional information by email prior to award. Applicants must respond to the request to move forward with the grant review process.

5. Submission Requirements and Deadlines

A. Address to Request Application Package
Applications are processed through the FEMA GO system. To access the system, go to https://go.fema.gov/.

Steps Required to Apply for an Award Under This Program and Submit an Application:

To apply for an award under this program, all applicants must:

a. Apply for, update, or verify their Unique Entity Identifier (UEI) number and Employer Identification Number (EIN) from the Internal Revenue Service;

b. In the application, provide an UEI number;

c. Have an account with login.gov;

d. Register for, update, or verify their System for Award Management (SAM) account and ensure the account is active before submitting the application;

e. Register in FEMA GO, add the organization to the system, and establish the Authorized Organizational Representative (AOR). The organization's electronic business point of contact (eBiz POC) from the SAM registration may need to be involved in this step. For step-by-step instructions, see https://www.fema.gov/media-library/assets/documents/181607;

f. Submit the complete application in FEMA GO; and

g. Continue to maintain an active SAM registration with current information at all times during which it has an active federal award or an application or plan under consideration by a federal awarding agency. As part of this, applicants must also provide information on an applicant's immediate and highest-level owner and subsidiaries, as well as on all predecessors that have been awarded federal contracts or federal financial assistance within the last three years, if applicable.

Per 2 C.F.R. § 25.110(a)(2)(iv), if an applicant is experiencing exigent circumstances that prevents it from obtaining an UEI number and completing SAM registration prior to receiving a federal award, the applicant must notify FEMA as soon as possible. Contact fema-grants-news@fema.dhs.gov and provide the details of the exigent circumstances.

How to Register to Apply:

General Instructions:

Registering and applying for an award under this program is a multi-step process and requires time to complete. Below are instructions for registering to apply for FEMA funds. Read the instructions carefully and prepare the requested information before beginning the registration process. Gathering the required information before starting the process will alleviate last-minute searches for required information.

The registration process can take up to four weeks to complete. To ensure an application meets the deadline, applicants are advised to start the required steps well in advance of their submission.

Organizations must have a UEI number, EIN, and an active SAM registration.

Obtain a UEI Number:

All entities applying for funding, including renewal funding, must have a UEI number. Applicants must enter the UEI number in the applicable data entry field on the SF-424 form. For more detailed instructions for obtaining a UEI number, refer to SAM.gov.

Obtain Employer Identification Number:

In addition to having a UEI number, all entities applying for funding must provide an EIN. The EIN can be obtained from the IRS by visiting https://www.irs.gov/businesses/small-businesses-self-employed/apply-for-an-employer-identification-number-ein-online.

Create a login.gov account:

Applicants must have a login.gov account in order to register with SAM or update their SAM registration. Applicants can create a login.gov account at: https://secure.login.gov/sign_up/enter_email?request_id=34f19fa8-14a2-438c-8323-a62b99571fd.

Applicants only have to create a login.gov account once. For existing SAM users, use the same email address for both login.gov and SAM.gov so that the two accounts can be linked.

For more information on the login.gov requirements for SAM registration, refer to https://www.sam.gov/SAM/pages/public/loginFAQ.jsf.

Register with SAM:

In addition to having a UEI number, all organizations must register with SAM. Failure to register with SAM will prevent your organization from applying through FEMA GO. SAM registration must be renewed annually and must remain active throughout the entire grant life cycle.

For more detailed instructions for registering with SAM, refer to: Register with SAM

Note: per 2 C.F.R. § 25.200 , applicants must also provide the applicant's immediate and highest-level owner, subsidiaries, and predecessors that have been awarded federal contracts or federal financial assistance within the past three years, if applicable.

Register in FEMA GO, Add the Organization to the System, and Establish the AOR:

Applicants must register in FEMA GO and add their organization to the system. The organization's electronic business point of contact (eBiz POC) from the SAM registration may need to be involved in this step. For step-by-step instructions, see: FEMA GO Startup Guide

Note: FEMA GO will support only the most recent major release of the following browsers:

- Google Chrome;
- Mozilla Firefox;
- Apple Safari; and
- Microsoft Edge.

Applicants using tablet type devices or other browsers may encounter issues with using FEMA GO.

Submitting the Final Application:

Applicants will be prompted to submit the standard application information, and any program-specific information required. Standard Forms (SF) may be accessed in the Forms tab under the: SF-424 Family | Grants.gov.

Applicants should review these forms before applying to ensure they are providing all required information.

After submitting the final application, FEMA GO will provide either an error message, or an email to the submitting AOR confirming the transmission was successfully received.

B. Application Deadline
06/22/2026 05:00 PM Eastern Time

C. Pre-Application Requirements Deadline
Not applicable

D. Post-Application Requirements Deadline
Not applicable

E. Effects of Missing the Deadline
All applications must be completed in FEMA GO by the application deadline. FEMA GO automatically records proof of submission and generates an electronic date/time stamp when FEMA GO successfully receives an application. The submitting AOR will receive via email the official date/time stamp and a FEMA GO tracking number to serve as proof of timely submission prior to the application deadline.

Applicants experiencing system-related issues have until 3:00 PM ET on the date applications are due to notify FEMA. No new system-related issues will be addressed after this deadline. Applications not received by the application submission deadline will not be accepted.

6. Intergovernmental Review

A. Requirement Description and State Single Point of Contact
An intergovernmental review may be required. Applicants must contact their state's Single Point of Contact (SPOC) to comply with the state's process under Executive Order 12372.

7. Application Review Information

A. Threshold Criteria

Automatic disqualification of the application will occur if any of the conditions and instructions are not followed in Appendix B of this Notice of Funding Opportunity.

Examples of ineligible applications and/or organizations include:

- Nonaffiliated EMS organization requests for any activity that is specific or unique to structural/proximity/wildfire firefighting gear.
- Fire departments that are a federal government entity, or contracted by the federal government, and are solely responsible under a formally recognized agreement for suppression of fires on federal installations or land.
- Fire departments or nonaffiliated EMS organizations that are not independent entities but are part of, controlled by, or under the day-to-day operational command and control of a larger department, agency or AHJ.
- However, if a fire department is considered to be the same legal entity as a municipality or other governmental organization, and otherwise meets the eligibility criteria, that municipality or other governmental organization may apply on behalf of that fire department as long as the application clearly states that the fire department is considered part of the same legal entity.
- Fire-based EMS organization applying as a nonaffiliated EMS organization.
- Auxiliaries, hospitals, or fire service associations or interest organizations that are not the AHJ over the applicant.
- Dive teams, search and rescue squads, or similar organizations that do not provide medical transport.
- Fire departments, regional, or nonaffiliated EMS organizations that are for profit.
- State or local agencies, or subsets of any governmental entity, or any authority that do not meet the requirements as defined by 15 U.S.C. §2229 (a), (c).
- Submitting multiple applications for the same equipment or activity (e.g., self-contained breathing apparatus [SCBA] under both Regional and Operations and Safety activities, or two applications for the same vehicle) may result in disqualification of both applications. This rule does not apply if an applicant is applying on behalf of multiple agencies (e.g., fire departments within the same county or city). In such cases, the applicant can request similar equipment, as long as the application clearly specifies the equipment and quantities for each agency. Multiple applications across regional and direct categories are allowed in this scenario.

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B. Application Criteria

FEMA sets funding priorities and evaluation criteria for AFG Program applications based on recommendations from the Criteria Development Panel (CDP). Each year, FEMA brings together a panel of fire service professionals to establish these priorities and criteria. The panel provides input on funding priorities and helps develop the criteria used to award grants.
The **nine major fire service organizations** represented on the panel are:

- International Association of Fire Chiefs

- International Association of Fire Fighters
- National Volunteer Fire Council
- National Fire Protection Association
- National Association of State Fire Marshals
- International Association of Arson Investigators
- International Society of Fire Service Instructors
- North American Fire Training Directors
- Congressional Fire Service Institute

CDP and Application Evaluation
CDP advises FEMA on creating or updating funding priorities and developing criteria for awarding grants. This Notice of Funding Opportunity (NOFO) reflects the CDP's recommendations regarding priorities, direction, and award criteria.

FEMA ranks all complete applications based on how well they align with the program priorities for the specific activity. Responses to the activity-specific questions in the application are used to determine each application's ranking relative to these priorities.

AFG Program applications go through a multi-phase review process:

1) Electronic Pre-Scoring
2) Peer Review
3) FEMA Internal Review

1. Electronic Pre-Scoring

The application undergoes an electronic pre-scoring process based on established program priorities listed in Appendix B and answers to activity-specific questions within the online application. Application Narratives are not reviewed during the pre- score process. "Request Details" and "Budget" information should comply with program guidance and statutory funding limitations. The pre-score is half of the total application score.

2. Peer Review

Applications with the highest rankings from the pre-scoring process will undergo a Peer Review Panel process. A panel of peer reviewers is composed of fire service personnel recommended by national fire organizations. Peer reviewers will assess each application's merits based on the narrative statement on the requested activity. The evaluation elements listed in the "Narrative Evaluation Criteria" below will be used to calculate the narrative's score for each activity requested. Peer reviewers will independently score each requested activity within the application, discuss the merits and/or shortcomings of the application with his or her peers, and document the findings. A consensus is not required. The panel score is half of the total application score. Peer reviewers will evaluate and select a score of Strongly Agree, Agree, Neither Agree nor Disagree, Disagree, or Strongly Disagree for each narrative section based on the following narrative elements within each activity.

3. FEMA Internal Review

Applications within the fundable range undergo a Technical Review by subject-matter experts and a FEMA Program Office review. The FEMA Program Office evaluates costs, quantities, feasibility, eligibility, and recipient responsibility before recommending awards. During TEP, Appendix B is used to address eligibility corrections, though this phase is not scored. Partial funding may be recommended based on assessment findings.

C. Financial Integrity Criteria

Before making an award, FEMA is required to review OMB-designated databases for applicants' eligibility and financial integrity information. This is required by the Payment Integrity Information Act of 2019 (Pub. L. No. 116-117, § 2 (2020)), 41 U.S.C. § 2313, and the "Do Not Pay Initiative" (31 U.S.C. 3354). For more details, please see 2 C.F.R. § 200.206.

Thus, the Financial Integrity Criteria may include the following risk-based considerations of the applicant:

1. Financial stability.
2. Quality of management systems and ability to meet management standards.
3. History of performance in managing federal award.
4. Reports and findings from audits.
5. Ability to effectively implement statutory, regulatory, or other requirements.

D. Supplemental Financial Integrity Criteria and Review

Before making an award expected to exceed the simplified acquisition threshold, defined at 41 U.S.C. § 134, over the period of performance:

1. FEMA is required by 41 U.S.C. § 2313 to review or consider certain information found in SAM.gov. For details, please see 2 C.F.R. § 200.206(a)(2).
2. An applicant may review and comment on any information in the responsibility/qualification records available in SAM.gov.
3. Before making decisions in the risk review required by 2 C.F.R. § 200.206, FEMA will consider any comments by the applicant.

E. Reviewers and Reviewer Selection

All applications will be evaluated through the Peer Review Panel process. A panel of peer reviewers is comprised of fire service representatives recommended by the CDP.

F. Merit Review Process

Applications with the highest rankings from the pre-scoring process will undergo a Peer Review Panel process.

Narrative Evaluation Criteria

Narrative Statements are a key part of the application process and must provide clear, detailed, and specific information about the proposed activities for which funding is requested. Applicants

must explain how the proposed activities align with the Operations and Safety Activity or the Vehicle Acquisition Activity.

FEMA reviews applications for duplication, including narratives and statistical data. All elements of the Narrative Statements must be original, and all statistical data must be accurate. Applications with narratives that include substantial copying of sentences or paragraphs or inaccurate data that could mislead reviewers may be disqualified. Falsification, fabrication, or plagiarism of other grant proposals will result in disqualification.

Peer review panelists will evaluate and score each project based on the narrative elements defined below. Each narrative section is limited to 4,000 characters, including spaces and punctuation

Financial Need

This section accounts for 25% of an application's peer review score. It allows 4,000 characters (including spaces and punctuation).

Applicants must explain their financial need, detailing budget constraints, failed attempts to secure other funding, and showing that the financial distress is beyond their control, in line with the AFG Program's intent.

Project Description and Budget

This section accounts for 25% of an application's peer review score. It allows 4,000 characters (including spaces and punctuation).

The Project Description and Budget statement should explain the project objectives, their connection to the budget, and risk analysis. Applicants should describe activities, align them with project objectives, their mission, and relevant requirements, and link expenses to operations, safety, and project goals.

Cost Benefit

This section accounts for 25% of an application's peer review score. It allows 4,000 characters (including spaces and punctuation).

Applicants should explain how they will address operational and personnel safety needs, focusing on cost effectiveness and asset sharing. The statement should detail how grant funding will maximize benefits, including reasonable costs like overhead and administrative expenses. Requests should align with the applicant's mission and show how funding will benefit their organization and personnel.

Statement of Effect on Operations

This section accounts for 25% of an application's peer review score. It allows 4,000 characters (including spaces and punctuation).

The Statement of Effect on Operations should explain how the funding will improve the organization's effectiveness, daily operations, and risk reduction. Applicants should detail how often and in what capacity the requested items will be used, their benefits to the community, and how they enhance the ability to save lives and property. Jurisdictions emphasizing fire risk reduction through code enforcement and mitigation strategies, including FEMA-approved plans, may receive higher consideration.

G. Final Selection

Technical Evaluation Process (TEP)

The highest scoring project(s) for both activities will be considered within the fundable range. Projects that are in the fundable range will undergo a Technical Review by the FEMA Program Office before being recommended for award. The FEMA Program Office will assess the request with respect to costs, quantities, feasibility, eligibility, and recipient responsibility prior to recommending any application for award. Additionally, FEMA will review whether the project duplicates other federally funded research or prevention activities. Once the TEP is complete, a final ranking of projects will be created. FEMA will award grants based on this final ranking and the ability to meet statutorily required funding limitations outlined in Appendix B - Programmatic Information and Priorities of this NOFO.

FEMA may not make a federal award until the applicant has complied with all applicable SAM requirements. Therefore, an applicant's SAM registration must be active not only at the time of application, but also during the application review period and when FEMA is ready to make a federal award. Further, as noted above, an applicant's or recipient's SAM registration must remain active for the duration of an active federal award. If an applicant's SAM registration is expired at the time of application, expires during application review, or expires any other time before award, FEMA may determine that the applicant is not qualified to receive a federal award and use that determination as a basis for making a federal award to another applicant. Requests may be recommended for partial funding based on findings made during this assessment.

In awarding grants, the FEMA Administrator is required to consider:

- The findings and recommendations of the Technical Evaluation Panel (TEP);
- The degree to which an award will reduce deaths, injuries and property damage by reducing the risks associated with fire related and other hazards;
- The extent of an applicant's need for an AFG Program grant and the need to protect the United States as a whole; and
- The number of calls requesting or requiring a firefighting or emergency medical response received by an applicant.

8. Award Notices

A. Notice of Award

The Authorized Organization Representative (AOR) must carefully review the federal award package before accepting the award. The package includes instructions for administering the award as well as the terms and conditions.

By submitting an application, applicants agree to comply with the requirements outlined in this NOFO and adhere to the terms and conditions of the federal award if selected.

FEMA will provide the federal award package electronically via FEMA GO. The package includes an Award Letter, Summary Award Memo, Agreement Articles, and Obligating Document. A notification email with the award package will be sent to the submitting AOR through the grant application system.

Recipients must accept their awards no later than 30 days from the award date. Recipients shall notify FEMA of their intent to accept the award and proceed with work via the FEMA GO system.

Funds will remain on hold until the recipient accepts the award in FEMA GO and satisfies all other award conditions, or until the award is rescinded. Failure to accept the grant award within the specified timeframe may result in a loss of funds.

During the review process, FEMA may have modified the application request(s). Any modifications will be detailed in the award package provided with the offer of an award. If the awarded activities, scope of work, or funding amounts differ from the original application, the recipient is only responsible for completing the activities funded by FEMA. The recipient is not obligated to start, modify, or complete any activities that were requested but not funded. The award package will outline any changes in the approved scope of work section.

B. Pass-Through Requirements
None

C. Note Regarding Pre-Award Costs
Even if pre-award costs are allowed, beginning performance is at the applicant's risk.

D. Obligation of Funds
The grant funds are obligated in accordance with applicable laws, and no later than upon award.

E. Notification to Unsuccessful Applicants
FEMA will provide all applicants who do not receive a FY 2025 AFG Program award with a turndown notification after September 30, 2026.

9. Post-Award Requirements and Administration

A. Administrative and National Policy Requirements
Presidential Executive Orders

Recipients must comply with the requirements of Presidential Executive Orders related to grants (also known as federal assistance and financial assistance), the full text of which are incorporated by reference. Pursuant to the preliminary injunction order issued on November 21, 2025, in *County of Santa Clara et al. v. Noem, et al.*, No. 25-cv-08330-WHO (N.D. Cal.), this requirement does not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect. If the preliminary injunction is stayed, vacated, or extinguished, this requirement will immediately become effective. Also,

pursuant to the preliminary injunction order issued on November 21, 2025, in *City of Chicago et al. v. Noem, et al.*, No. 25-CV-12765 (N.D. Ill.), this requirement does not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect. If the preliminary injunction is stayed, vacated, or extinguished, this requirement will immediately become effective.

In accordance with Executive Order 14305, Restoring American Airspace Sovereignty (June 6, 2025), and to the extent allowed by law, eligible state, local, tribal, and territorial grant recipients under this NOFO are permitted to purchase unmanned aircraft systems, otherwise known as drones, or equipment or services for the detection, tracking, or identification of drones and drone signals, consistent with the legal authorities of state, local, tribal, and territorial agencies. Recipients must comply with all applicable federal, state, and local laws and regulations, and adhere to any statutory requirements on the use of federal funds for such unmanned aircraft systems, equipment, or services.

B. DHS Standard Terms and Conditions

A recipient under this funding opportunity must comply with the DHS Standard Terms and Conditions in effect as of the date of the federal award, unless a term and condition specifically indicates otherwise. The DHS Standard Terms and Conditions are available online: DHS Standard Terms and Conditions | Homeland Security. For continuation awards, the terms and conditions for the initial federal award will apply unless otherwise specified in the terms and conditions of the continuation award. The specific version of the DHS Standard Terms and Conditions applicable to the federal award will be in the federal award package.

A recipient under this funding opportunity must comply with the FY 2026 Department of Homeland Security Standard Terms and Conditions, with the following exceptions. The term titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" and paragraph (2)(a)(ii) of the term titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" do not apply to any federal award under this funding opportunity.

Pursuant to the preliminary injunction order issued on November 21, 2025, in *County of Santa Clara et al. v. Noem, et al.*, No. 25-cv-08330-WHO (N.D. Cal.), the following terms and conditions do not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect: (1) The DHS Standard Term and Condition titled " Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act "; and (2) the DHS Standard Term and Condition titled "All Executive Orders Related to Grants". If the preliminary injunction is stayed, vacated, or extinguished, both terms will immediately become effective. As stated above, Paragraph (2)(a)(ii) of the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" will not apply even if the preliminary injunction is stayed, vacated, or extinguished.

Pursuant to the preliminary injunction order issued on November 21, 2025, in *City of Chicago et al. v. Noem, et al.*, No. 25-CV-12765 (N.D. Ill.), the following terms and conditions do not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect: (1) the DHS Standard Term and Condition titled " Federal

Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act"; and (2) the DHS Standard Term and Condition titled " All Executive Orders Related to Grants". If the preliminary injunction is stayed, vacated, or extinguished, both terms will immediately become effective. As stated above, paragraph (2)(a)(ii) of the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" will not apply even if the preliminary injunction is stayed, vacated, or extinguished.

Pursuant to the preliminary injunction order issued on October 31, 2025, in *City of Seattle v. Trump, et al.*, No. 2:25-cv-01435-BJR (W.D. Wa.), the following terms and conditions do not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect: the DHS Standard Term and Condition titled " Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act ". If the preliminary injunction is stayed, vacated, or extinguished, the term will immediately become effective. As stated above, Paragraph (2)(a)(ii) of the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" will not apply even if the preliminary injunction is stayed, vacated, or extinguished.

C. Financial Reporting Requirements
Recipients must report obligations and expenditures through a federal financial report. The Federal Financial Report (FFR) form, also known as Standard Form 425 (SF-425), is available online at: SF-425 OMB #4040-0014. A tutorial is available here under https://www.fema.gov/sites/default/files/documents/FEMA_GO_SF-425_and_PPR_User_Guide_508.pdf

Recipients must submit the FFR semi-annually throughout the Period of Performance (POP) as detailed below:

A. No later than July 30 (for the period Jan. 1 – June 30)
B. No later than January 30 (for the period July 1 – Dec. 31)
C. Within 120 days after the end of the Period of Performance

The final FFR is due within 120 days after the end of the POP.

FEMA may withhold future federal awards and cash payments if the recipient does not submit timely financial reports, or the financial reports submitted demonstrate lack of progress or provide insufficient detail.

D. Programmatic Performance Reporting Requirements

1. A Performance Report must be submitted semi-annually throughout the POP. A tutorial is available here: https://www.fema.gov/sites/default/files/documents/FEMA_GO_SF-425_and_PPR_User_Guide_508.pdf
2. A Performance Report must include:
    a. A brief narrative of overall project(s) status indicating progress toward project objectives;

b. A summary of project expenditures;
c. A summary of any products from research activities;
d. A description of any potential issues that may affect project completion; and
e. Other information specific to the Activities awarded.

3. The Performance Report must be submitted through FEMA GO.
4. Performance Report Due Dates
    a. No later than July 30 (for the period Jan. 1 – June 30)

5. No later than January 30 (for the period July 1 – Dec. 31)]

E. Closeout Reporting Requirements
Within 120 days after the end of the period of performance, or after an amendment has been issued to close out a federal award, recipients must submit the following:

- The final request for payment, if applicable.
- The final FFR.
- The final progress report detailing all accomplishments.
- A qualitative narrative summary of the impact of those accomplishments throughout the period of performance.
- Other documents required by this NOFO, terms and conditions of the federal award, or other DHS Component guidance.

After FEMA approves these reports, it will issue a closeout notice. The notice will indicate the period of performance as closed, list any remaining funds to be de-obligated, and address the record maintenance requirement. Unless a longer period applies, such as due to an audit or litigation, for equipment or real property used beyond the period of performance, or due to other circumstances outlined in 2 C.F.R. § 200.334, this maintenance requirement is three years from the date of the final FFR.

Also, pass-through entities are responsible for closing out those subawards as described in 2 C.F.R. § 200.344; subrecipients are still required to submit closeout materials within 90 calendar days of the subaward period of performance end date. When a subrecipient completes all closeout requirements, pass-through entities must promptly complete all closeout actions in time for the recipient to submit all necessary documentation and information to FEMA during the closeout of their prime award. The recipient is responsible for returning any balances of unobligated or unliquidated funds that have been drawn down that are not authorized to be retained per 2 C.F.R. § 200.344(e).

A closeout tutorial is available here
https://www.fema.gov/sites/default/files/documents/fema_afg-closout-tutorial.pdf

Administrative Closeout

Administrative closeout is a mechanism for FEMA to unilaterally execute closeout of an award if no activity is taken during the period of performance (submitting of reports, financial drawdowns). FEMA will use available award information in lieu of final recipient reports, per 2

C.F.R. § 200.344(h)-(i). It is an activity of last resort, and if FEMA administratively closes an award, this may negatively impact a recipient's ability to obtain future funding.

Additional Reporting Requirements

Anytime there is a chance in personnel for any of the awardees and/or subrecipients, their information needs to be submitted for approval (all the previous personal information identified).

F. Disclosing Information per 2 C.F.R. § 180.335
Before entering into a federal award, the applicant must notify FEMA if it knows that the applicant or any of the principals (as defined at 2 C.F.R. § 180.995) for the federal award:

1. Are presently excluded or disqualified;
2. Have been convicted within the preceding three years of any of the offenses listed in § 180.800(a) or had a civil judgment rendered against you for one of those offenses within that time period;
3. Are presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with the commission of any of the offenses listed in § 180.800(a); or
4. Have had one or more public transactions (Federal, State, or local) terminated within the preceding three years for cause or default.

This is requirement is fully described in 2 C.F.R. §180.335.

Additionally, 2 C.F.R. § 180.350 requires recipients to provide immediate notice to FEMA at any time after entering a federal award if:

1. The recipient learns that either it failed to earlier disclose information as required by 2 C.F.R. § 180.335;
2. Due to changed circumstances, the applicant or any of the principals for the federal award now meet the criteria at 2 C.F.R. § 180.335 listed above.

G. Reporting of Matters Related to Recipient Integrity and Performance
Appendix XII to 2 C.F.R. Part 200 states the terms and conditions for recipient integrity and performance matters used for this funding opportunity.

If the total value of all active federal grants, cooperative agreements, and procurement contracts for a recipient exceeds $10,000,000 at any time during the period of performance:

1. The recipient must maintain the currency of information reported in SAM.gov about civil, criminal, or administrative proceedings described in paragraph 2 of Appendix XII;
2. The required reporting frequency is described in paragraph 4 of Appendix XII.

H. Single Audit Report
Any non-Federal entity that must be audited (as defined by 2 C.F.R. § 200.1) during its fiscal year must undergo an audit. This may be either a single audit complying with 2 C.F.R. § 200.514 or a program-specific audit complying with 2 C.F.R. §§ 200.501 and 2 C.F.R. §§ 200.507.

Audits must follow 2 C.F.R. Part 200, Subpart F, 2 C.F.R. § 200.501, and the U.S. Government Accountability Office (GAO) Generally Accepted Government Auditing Standards.

I. Monitoring and Oversight

Per 2 C.F.R. § 200.337, DHS and its authorized representatives have the right of access to any records of the recipient or subrecipient pertinent to a Federal award to perform audits, site visits, and any other official use. The right also includes timely and reasonable access to the recipient's or subrecipient's personnel for the purpose of interview and discussion related to such documents or the Federal award in general.

Pursuant to this right and per 2 C.F.R. § 200.329, DHS may conduct desk reviews and make site visits to review and evaluate project accomplishments and management control systems as well as provide any required technical assistance. Recipients and subrecipients must respond in a timely and accurate manner to DHS requests for information relating to a federal award.

J. Program Evaluation

Title I of the Foundations for Evidence-Based Policymaking Act of 2018, Pub. L. No. 115-435 (2019) (Evidence Act), PUBL435.PS urges federal agencies to use program evaluation as a critical tool to learn, improve delivery, and elevate program service and delivery across the program lifecycle. Evaluation means "an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness and efficiency." Evidence Act, § 101 (codified at 5 U.S.C. § 311). OMB A-11, Section 290 (Evaluation and Evidence-Building Activities) further outlines the standards and practices for evaluation activities. Federal agencies are required to specify any requirements for recipient participation in program evaluation activities (2 C.F.R. § 200.301). Program evaluation activities incorporated from the outset in the NOFO and program design and implementation allow recipients and agencies to meaningfully document and measure progress and achievement towards program goals and objectives, and identify program outcomes and lessons learned, as part of demonstrating recipient performance (2 C.F.R. § 200.301).

As such, recipients and subrecipients are required to participate in a Program Office (PO) or a DHS Component-led evaluation, if selected. This may be carried out by a third-party on behalf of the PO or the DHS Component. Such an evaluation may involve information collections including but not limited to, records of the recipients; surveys, interviews, or discussions with individuals who benefit from the federal award, program operating personnel, and award recipients; and site visits or other observation of recipient activities, as specified in a DHS Component or PO-approved evaluation plan. More details about evaluation requirements may be provided in the federal award, if available at that time, or following the award as evaluation requirements are finalized. Evaluation costs incurred during the period of performance are allowable costs (either as direct or indirect) in accordance with 2 C.F.R. § 200.413.

Recipients and subrecipients are also encouraged, but not required, to participate in any additional evaluations after the period of performance ends, although any costs incurred to participate in such evaluations are not allowable and may not be charged to the federal award.

K. Additional Performance Reporting Requirements

Not applicable

L. Termination of Federal Award

The FY 2026 DHS Standard Terms and Conditions sets forth a term and condition entitled "Termination of a Federal Award". The termination provision condition listed below applies to the grant award and the "Termination of a Federal Award" term and condition in the FY 2026 DHS Standard Terms and Conditions does not.

Termination of the Federal Award by FEMA

FEMA may terminate the federal award in whole or in part for one of the following reasons:

a. If the recipient or subrecipient fails to comply with the terms and conditions of the federal award.

b. With the consent of the recipient, in which case FEMA and the recipient must agree upon the termination conditions. These conditions include the effective date and, in the case of partial termination, the portion to be terminated.

c. If the federal award no longer effectuates the program goals or agency priorities. Under this provision, FEMA may terminate the award for these purposes if any of the following reasons apply:

   i. If DHS/FEMA, in its sole discretion, determines that a specific award objective is ineffective at achieving program goals as described in this NOFO;

   ii. If DHS/FEMA, in its sole discretion, determines that an objective of the award as described in this NOFO will be ineffective at achieving program goals or agency priorities;

   iii. If DHS/FEMA, in its sole discretion, determines that the design of the grant program is flawed relative to program goals or agency priorities;

   iv. If DHS/FEMA, in its sole discretion, determines that the grant program is not aligned to either the DHS Strategic Plan, the FEMA Strategic Plan, or successor policies or documents;

   v. If DHS/FEMA, in its sole discretion, changes or re-evaluates the goals or priorities of the grant program and determines that the award will be ineffective at achieving the updated program goals or agency priorities; or

   vi. For other reasons based on program goals or agency priorities described in the termination notice provided to the recipient pursuant to 2 C.F.R. § 200.341.

   vii. If the awardee falls out of compliance with the Agency's statutory or regulatory authority, award terms and conditions, or other applicable laws.

d. For convenience, including, but not limited to, when the award no longer advances agency priorities or the national interest.

1. Termination of a Subaward by the Pass-Through Entity

The pass-through entity may terminate a subaward in whole or in part for one of the following reasons identified in 2 C.F.R. § 200.340:

a. If the subrecipient fails to comply with the terms and conditions of the federal award.

b. With the consent of the subrecipient, in which case the pass-through entity and the subrecipient must agree upon the termination conditions. These conditions include the effective date and, in the case of partial termination, the portion to be terminated.

c. If the pass-through entity's award has been terminated the pass-through recipient will terminate its subawards.

2. Termination by the Recipient or Subrecipient

The recipient or subrecipient may terminate the federal award in whole or in part for the following reason identified in 2 C.F.R. § 200.340: Upon sending FEMA or pass-through entity a written notification of the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if FEMA or pass-through entity determines that the remaining portion of the federal award will not accomplish the purposes for which the federal award was made, FEMA or pass-through entity may terminate the federal award in its entirety.

3. Impacts of Termination

a. When FEMA terminates the federal award prior to the end of the period of performance due to the recipient's material failure to comply with the terms and conditions of the federal award, FEMA will report the termination in SAM.gov in the manner described at 2 C.F.R. § 200.340(c).

b. When the federal award is terminated in part or its entirety, FEMA or pass-through entity and recipient or subrecipient remain responsible for compliance with the requirements in 2 C.F.R. §§ 200.344 and § 200.345.

4. Notification Requirements
    a. FEMA must provide written notice of the termination in a manner consistent with 2 C.F.R. § 200.341. The federal award will be terminated on the date of the notification unless stated otherwise in the notification.
5. Opportunities to Object and Appeal
    a. Where applicable, when FEMA terminates the federal award, the written notification of termination will provide the opportunity and describe the process to object and provide information challenging the action, pursuant to 2 C.F.R. § 200.342.
6. Effects of Suspension and Termination
    a. The allowability of costs to the recipient or subrecipient resulting from financial obligations incurred by the recipient or subrecipient during a suspension or after the termination of a federal award are subject to 2 C.F.R. 200.343.

M. Best Practices

While not a requirement in the DHS Standard Terms and Conditions, as a best practice: Entities receiving funds through this program should ensure that cybersecurity is integrated into the design, development, operation, and maintenance of investments that impact information technology (IT) and/ or operational technology (OT) systems. Additionally, "The recipient and subrecipient must take reasonable cybersecurity and other measures to safeguard information including protected personally identifiable information (PII) and other types of information." 2 C.F.R. § 200.303(e).

N. Payment Information

Recipients will submit payment requests in FEMA GO for FY 2025 awards under this program.

Instructions to Grant Recipients Pursuing Payments

FEMA reviews all grant payments and obligations to ensure allowability in accordance with 2 C.F.R. § 200.305. These measures ensure funds are disbursed appropriately while continuing to support and prioritize communities who rely on FEMA for assistance. Once a recipient submits a payment request, FEMA will review the request. If FEMA approves a payment, recipients will be notified by FEMA GO and the payment will be delivered pursuant to the recipients SAM.gov financial information. If FEMA disapproves a payment, FEMA will inform the recipient.

Processing and Payment Timeline

FEMA must comply with regulations governing payments to grant recipients. See 2 C.F.R. § 200.305. For grant recipients other than States, 2 C.F.R. § 200.305(b)(3) stipulates that FEMA is to make payments on a reimbursement basis within 30 days after receipt of the payment request, unless FEMA reasonably believes the request to be improper. For state recipients, 2 C.F.R. § 200.305(a) instructs that federal grant payments are governed by Treasury-State Cash Management Improvement Act (CMIA) agreements ("Treasury-State agreement") and default procedures codified at 31 C.F.R. part 205 and Treasury Financial Manual (TFM) 4A-2000, "Overall Disbursing Rules for All Federal Agencies." *See* 2 C.F.R. § 200.305(a).

Treasury-State agreements generally apply to "major federal assistance programs" that are governed by 31 C.F.R. part 205, subpart A and are identified in the Treasury-State agreement. 31 C.F.R. §§ 205.2, 205.6. Where a federal assistance (grant) program is not governed by subpart A, payment and funds transfers from FEMA to the state are subject to 31 C.F.R. part 205, subpart B. Subpart B requires FEMA to "limit a funds transfer to a state to the minimum amounts needed by the state and must time the disbursement to be in accord with the actual, immediate cash requirements of the state in carrying out a federal assistance program or project. The timing and amount of funds transfers must be as close as is administratively feasible to a state's actual cash outlay for direct program costs and the proportionate share of any allowable indirect costs." 31 C.F.R. § 205.33(a). Nearly all FEMA grants are not "major federal assistance programs." As a result, payments to states for those grants are subject to the "default" rules of 31 C.F.R. part 205, subpart B.

If additional information is needed, a request for information will be issued by FEMA to the recipient; recipients are strongly encouraged to respond to any additional FEMA request for information inquiries within three business days. If an adequate response is not received, the request may be denied, and the entity may need to submit a new reimbursement request; this will re-start the 30-day timeline.

Submission Process

All non-disaster grant program reimbursement requests must be reviewed and approved by FEMA prior to drawdowns.

For all non-disaster reimbursement requests (regardless of system), please ensure submittal of the following information:

1. Grant ID / Award Number
2. Total amount requested for drawdown
3. Purpose of drawdown and timeframe covered (must be within the award performance period)
4. Subrecipient Funding Details (if applicable).
5. Is funding provided directly or indirectly to a subrecipient?
    a. If **no,** include statement "This grant funding is not being directed to a subrecipient."
6. If **yes**, provide the following details:
    a. The name, mission statement, and purpose of each subrecipient receiving funds, along with the amount allocated and the specific role or activity being reimbursed.
    b. Whether the subrecipient's work or mission involves supporting aliens, regardless of whether FEMA funds support such activities.
    c. Whether the payment request includes an activity involving support to aliens.
    d. Whether the subrecipient has any diversity, equity, and inclusion practices.[3]

[3] Pursuant to the preliminary injunction order issued on November 21, 2025, in County of Santa Clara et al. v. Noem, et al., No. 25-cv-08330-WHO (N.D. Cal.), the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" does not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect. If the preliminary injunction is stayed, vacated, or extinguished, the term will immediately become effective.

Pursuant to the preliminary injunction order issued on November 21, 2025, in City of Chicago et al. v. Noem, et al., No. 25-CV-12765 (N.D. Ill.), the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" does not apply to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect. If the preliminary injunction is stayed, vacated, or extinguished, the term will immediately become effective.

Pursuant to the preliminary injunction order issued on October 31, 2025, in City of Seattle v. Trump, et al., No. 2:25-cv-01435-BJR (W.D. Wa.), the DHS Standard Term and Condition titled "Anti-Discrimination" does not apply

7. Supporting documentation to demonstrate that expenses are allowable, allocable, reasonable, and necessary under 2 CFR part 200 and in compliance with the grant's NOFO, award terms, and applicable federal regulations.

All non-disaster grant program reimbursement requests must be reviewed and approved by FEMA prior to drawdowns.

O. Immigration Conditions
The term titled "Communication and Cooperation with the Department of Homeland Security and Immigration Officials" and paragraph (2)(a)(ii) of the term titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" in the FY 2026 DHS Standard Terms and Conditions do not apply to any federal award under this funding opportunity.

10. Other Information

A. Period of Performance Extension
Extensions to the Period of Performance (POP) for this program are allowed.

Extensions to the POP identified in the award will only be considered through formal, written requests via FEMA GO and must contain specific and compelling justifications as to why an extension is required. Recipients are advised to coordinate with the FEMA Fire Program Specialist or Program Analyst as needed when preparing an extension request. Recipients should request extensions only under *exceptional* circumstances. Approval is not guaranteed. AFG grants with a two-year POP are not expected to need an extension, except for vehicle/apparatus awards.

Extension requests will be granted only due to compelling legal, policy, or operational challenges. Extension requests will only be considered for the following reasons:

1. Contractual commitments by the recipient or subrecipient with vendors prevent completion of the project, including delivery of equipment or services, within the existing POP;

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to awards or subawards issued to any of the plaintiffs subject to the preliminary injunction order while the order remains in effect. If the preliminary injunction is stayed, vacated, or extinguished, the term will immediately become effective.

As stated above, Paragraph(2)(a)(ii) of the DHS Standard Term and Condition titled "Federal Anti-Discrimination Laws Material to the Government's Payment Decisions Under the False Claims Act" will not apply even if any of these preliminary injunctions are stayed, vacated, or extinguished.

2. The project must undergo a complex environmental review that cannot be completed within the existing POP;
3. Projects are long-term by design, and therefore acceleration would compromise core programmatic goals; or
4. Where other special or extenuating circumstances exist.

Recipients must submit all proposed extension requests to FEMA for review and approval at least 120 days prior to the end of the POP to allow sufficient processing time. The review process can take up to 30 calendar days or longer. Recipients should factor this review period into the timing of when to submit a request for an extension. Extensions are typically granted for no more than six-months.

All extension requests must address the following:

1. The grant program, fiscal year, and award number;
2. Reason for the delay –including details of the legal, policy, or operational challenges that prevent the final outlay of awarded funds by the deadline;
3. Current status of the activity or activities;
4. Approved POP termination date and new project completion date;
5. Amount of funds drawn down to date;
6. Remaining available funds, both federal and, if applicable, non-federal;
7. Budget outlining how remaining federal and, if applicable, non-federal funds will be expended;
8. Plan for completion, including milestones and timeframes for achieving each milestone and the position or person responsible for implementing the plan for completion; and
9. Certification that the activity or activities will be completed within the extended POP without any modification to the original statement of work, as described in the original statement of work and as approved by FEMA.

B. Other Information

a. Environmental Planning and Historic Preservation (EHP) Compliance

FEMA is required to consider effects of its actions on the environment and historic properties to ensure that activities, grants and programs funded by FEMA, comply with federal EHP laws, Executive Orders, regulations, and policies.

Recipients and subrecipients proposing projects with the potential to impact the environment or cultural resources, such as the modification or renovation of existing buildings, structures, and facilities, and/or new construction and/or replacement of buildings, structures, and facilities, must participate in the FEMA EHP review process. This includes conducting early engagement to help identify EHP resources, such as threatened or endangered species, historic properties, or communities with environmental justice concerns; submitting a detailed project description with supporting documentation to determine whether the proposed project has the potential to impact EHP resources; and, identifying mitigation measures and/or alternative courses of action that may lessen impacts to those resources.

FEMA is sometimes required to consult with other regulatory agencies and the public in order to complete the review process. Federal law requires EHP review to be completed before federal

funds are released to carry out proposed projects. FEMA may not be able to fund projects that are not in compliance with applicable EHP laws, Executive Orders, regulations, and policies. FEMA may recommend mitigation measures and/or alternative courses of action to lessen impacts to EHP resources and bring the project into EHP compliance.

EHP guidance is found at Environmental Planning and Historic Preservation. The site contains links to documents identifying agency EHP responsibilities and program requirements, such as implementation of the National Environmental Policy Act and other EHP laws, regulations, and Executive Orders. DHS and FEMA EHP policy is also found in the EHP Directive & Instruction.

All FEMA actions, including grants, must comply with National Flood Insurance Program (NFIP) criteria or any more restrictive federal, state, or local floodplain management standards (44 C.F.R. § 9.11(d)(6)). For actions located within, or that may affect, a floodplain or wetland, the following alternatives must be considered: a) no action; b) alternative locations; and c) alternative actions, including alternative actions that use natural features or nature-based solutions. Where possible, natural features and nature-based solutions shall be used. If not practicable as an alternative on their own, natural features and nature-based solutions may be incorporated into actions as minimization measures.

The GPD EHP screening form is located at https://www.fema.gov/sites/default/files/documents/fema_ehp-screening_form_ff-207-fy-21-100_5-26-2021.pdf.

Additionally, all recipients under this funding opportunity are required to comply with the FEMA GPD EHP Policy Guidance, FEMA Policy #108-1. https://www.fema.gov/sites/default/files/documents/fema_gpd-dhp-policy-guidance.pdf

b. Procurement Integrity

When purchasing under a FEMA award, recipients and subrecipients must comply with the federal procurement standards in 2 C.F.R. §§ 200.317 – 200.327. To assist with determining whether an action is a procurement or instead a subaward, please consult 2 C.F.R. § 200.331. For detailed guidance on the federal procurement standards, recipients and subrecipients should refer to various materials issued by FEMA's Procurement Disaster Assistance Team (PDAT), such as the Procurement Under Grants (PUG) Manual and Contract Provisions Guide. Additional resources, including a schedule of upcoming trainings can be found on the PDAT Website: https://www.fema.gov/grants/procurement.

Under 2 C.F.R. § 200.317, when procuring property and services under a federal award, states (including territories) and tribal governments must follow the same policies and procedures they use for procurements from their non-federal funds; additionally, states and tribal governments must now follow 2 C.F.R. § 200.321 regarding socioeconomic steps, 200.322 regarding domestic preferences for Procurements and 2 C.F.R. § 200.327 regarding required contract provisions. States, but not tribal governments, must also follow 200.323 regarding procurement of recovered materials.

Local government and nonprofit recipients or subrecipients must have and use their own documented procurement procedures that reflect applicable State, Local, Tribal, and Territorial

(SLTT) laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in 2 C.F.R. Part 200.

1. Important Changes to Procurement Standards in 2 C.F.R. Part 200

On April 22, 2024, OMB revised parts of Title 2 of the Code of Federal Regulations, including procurement standards. These updates apply to all FEMA awards with a federal award date or disaster declaration date on or after October 1, 2024, unless stated otherwise. The revisions include changes to federal procurement standards, which outline how FEMA award recipients and subrecipients must make purchases under a FEMA award.

More information on OMB's revisions to the federal procurement standards can be found in Purchasing Under a FEMA Award.

2. Competition and Conflicts of Interest

Under 2 C.F.R. § 200.319(b), local government and nonprofit recipients or subrecipients must exclude contractors who develop or draft specifications, requirements, statements of work, or invitations for bids from competing for those procurements. FEMA considers these activities an organizational conflict of interest and extends this restriction to contractors who assist in preparing grant applications, project plans, or project budgets. Additionally, former employees are prohibited from managing the grant or executing a contract if they were involved in these activities while employed by the recipient or subrecipient.

Under this prohibition, federal funds cannot be used to pay a contractor to execute work if that contractor was also involved in developing the specifications, unless the recipient or subrecipient procured a contract for both development and execution in compliance with 2 C.F.R. §§ 200.317–200.327. This rule applies to all contracts funded with federal grant funds, including pre-award costs, such as grant writer fees, and post-award costs, such as grant management fees.

In addition to organizational conflicts of interest, situations considered to be restrictive of competition include, but are not limited to:

- Placing unreasonable requirements on firms for them to qualify to do business;
- Requiring unnecessary experience and excessive bonding;
- Noncompetitive pricing practices between firms or between affiliated companies;
- Noncompetitive contracts to consultants that are on retainer contracts;
- Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
- Any arbitrary action in the procurement process.

Under 2 C.F.R. § 200.318(c)(1), local government and nonprofit recipients or subrecipients are required to maintain written standards of conduct covering conflicts of interest and governing the actions of their employees engaged in the selection, award, and administration of contracts. No employee, officer, agent, or board member with a real or apparent conflict of interest may participate in the selection, award, or administration of a contract supported by the Federal

award. A conflict of interest includes when the employee, officer, agent, or board member, any member of their immediate family, their partner, or an organization that employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an entity considered for a contract. An employee, officer, agent, and board member of the recipient or subrecipient may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors. However, the recipient or subrecipient may set standards for situations where the financial interest is not substantial or a gift is an unsolicited item of nominal value. The recipient's or subrecipient's standards of conduct must also provide for disciplinary actions to be applied for violations by its employees, officers, agents, or board members.

Under 2 C.F.R. 200.318(c)(2), if the local government and nonprofit recipient or subrecipient has a parent, affiliate, or subsidiary organization that is not a SLTT government, the recipient or subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflict of interest means that because of a relationship with a parent company, affiliate, or subsidiary organization, the recipient or subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization. The recipient or subrecipient must disclose in writing any potential conflicts of interest to FEMA or the pass-through entity in accordance with applicable FEMA policy.

3. Supply Schedules and Purchasing Programs

Generally, a recipient or subrecipient may seek to procure goods or services from a federal supply schedule, state supply schedule, or group purchasing agreement.

Information about General Services Administration (GSA) programs for state, local, and tribal governments, and their instrumentalities, can be found at Programs for state and local governments and authorized organizations and help for state, local, and tribal governments to make MAS buys | GSA.

4. Procurement Documentation

Per 2 C.F.R. § 200.318(i), local government and nonprofit recipients or subrecipients are required to maintain and retain records sufficient to detail the history of procurement covering at least the rationale for the procurement method, selection of contract type, contractor selection or rejection, and the basis for the contract price. States and tribal governments are reminded that in order for any cost to be allowable, it must be adequately documented per 2 C.F.R. § 200.403(g).

Examples of the types of documents that would cover this information include, but are not limited to:

- Solicitation documentation, such as requests for quotes, invitations for bids, or requests for proposals;
- Responses to solicitations, such as quotes, bids, or proposals;
- Pre-solicitation independent cost estimates and post-solicitation cost/price analyses on file for review by federal personnel, if applicable;

- Contract documents and amendments, including required contract provisions; and
- Other documents required by federal regulations applicable at the time a grant is awarded to a recipient.

c. Financial Assistance Programs for Infrastructure

1. Build America, Buy America Act

Recipients and subrecipients must comply with FEMA's implementation requirements of the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also 2 C.F.R. Part 184, Buy America Preferences for Infrastructure Projects and Office of Management and Budget (OMB), Memorandum M-24-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure.

None of the funds provided under this program may be used for a project for infrastructure unless the iron and steel, manufactured products, and construction materials used in that infrastructure are produced in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

To see whether a particular FEMA federal financial assistance program is considered an infrastructure program and thus required to implement FEMA's Build America, Buy America requirements, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

2. Waivers

When necessary, recipients (and subrecipients through their pass-through entity) may apply for, and FEMA may grant, a waiver from these requirements.

A waiver of the domestic content procurement preference may be granted by the agency awarding official if FEMA determines that:

- Applying the domestic content procurement preference would be inconsistent with the public interest, or
- The types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality, or

- The inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25%.

The process for requesting a waiver from the Buy America preference requirements can be found on FEMA's website at: "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov.

3. Definitions

For definitions of the key terms of the Build America, Buy America Act, please visit Programs and Definitions: Build America, Buy America Act | FEMA.gov.

d. Mandatory Disclosures

The non-Federal entity or applicant for a federal award must disclose, in a timely manner, in writing to the federal awarding agency or pass-through entity all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award, 2 C.F.R. § 200.113.

e. Adaptive Support

Pursuant to Section 504, of the Rehabilitation Act of 1973 , recipients of FEMA financial assistance must ensure that their programs and activities do not discriminate against qualified individuals with disabilities.

f. Record Retention

1. Record Retention Period

Financial records, supporting documents, statistical records, and all other non-Federal entity records pertinent to a Federal award generally must be maintained for at least three years from the date the final FFR is submitted. See 2 C.F.R. §200.334. Further, if the recipient does not submit a final FFR and the award is administratively closed, FEMA uses the date of administrative closeout as the start of the general record retention period.

The record retention period **may be longer than three years or have a different start date** in certain cases.

2. Types of Records to Retain

FEMA requires that recipients and subrecipients maintain the following documentation for federally funded purchases:

- Specifications
- Solicitations
- Competitive quotes or proposals
- Basis for selection decisions
- Purchase orders
- Contracts

- Invoices
- Cancelled checks

h. Actions to Address Noncompliance
Non-federal entities receiving financial assistance funding from FEMA are required to comply with requirements in the terms and conditions of their awards or subawards, including the terms set forth in applicable federal statutes, regulations, NOFOs, and policies. Throughout the award lifecycle or even after an award has been closed, FEMA or the pass-through entity may discover potential or actual noncompliance on the part of a recipient or subrecipient.
In the case of any potential or actual noncompliance, FEMA may place specific conditions on an award per 2 C.F.R. §§ 200.208 and 200.339. FEMA may place a hold on funds until the matter is corrected, or additional information is provided per 2 C.F.R. § 200.339, or it may do both.
Similar remedies for noncompliance with certain federal civil rights laws are authorized pursuant to 44 C.F.R. Parts 7 and 19 or other applicable regulations.
If the noncompliance is not able to be corrected by imposing additional conditions or the recipient or subrecipient refuses to correct the matter, FEMA may take other remedies allowed under 2 C.F.R. § 200.339.

i. Audits
FEMA grant recipients are subject to audit oversight from multiple entities including the DHS OIG, the GAO, the pass-through entity, or independent auditing firms for single audits, and may cover activities and costs incurred under the award. Auditing agencies such as the DHS OIG, the GAO, and the pass-through entity (if applicable), and FEMA in its oversight capacity, must have access to records pertaining to the FEMA award.

11. Appendices

A. Appendix A – Changes

Appendix A contains a brief list of changes between FY 2024 and FY 2025 to the AFG Program. Changes to the FY 2025 AFG NOFO include:

1. Under Wellness and Fitness Activity: Priority 1 programs are now designated as **High Priority**, while Priority 2 programs are designated as **Medium Priority**.
2. Under Wellness and Fitness Activities: ineligible participants have been updated to anyone other than fire personnel, fire inspector, or EMS personnel.
3. Excess Funds restrictions have been updated.
4. Period of performance extensions and amendment requirements have been updated.
5. Props (single-use or permanent) essential for training programs requested in the application cannot exceed $100,000 for Operations and Safety.

B. Appendix B – Programmatic Information and Priorities

Appendix B contains details on AFG Program information and priorities. Reviewing this information may help applicants make their application(s) more competitive.

1. Applicants sharing facilities:

Fire departments and nonaffiliated EMS organizations are recognized as distinct entities for AFG eligibility if they have distinct funding streams, personnel rosters, and EINs, even if they share the same facilities. Such entities sharing facilities may submit separate applications. However, applications to fund the same activity may require a review by FEMA to prevent the duplication of benefits.

2. Ineligible Applications and/or Organizations:

Examples of ineligible applications and/or organizations include:

- Nonaffiliated EMS organization requests for any activity that is specific or unique to structural/proximity/wildfire firefighting gear.
- Fire departments that are a federal government entity, or contracted by the federal government, and are solely responsible under a formally recognized agreement for suppression of fires on federal installations or land.
- Fire departments or nonaffiliated EMS organizations that are not independent entities but are part of, controlled by, or under the day-to-day operational command and control of a larger department, agency or AHJ.
- However, if a fire department is considered to be the same legal entity as a municipality or other governmental organization, and otherwise meets the eligibility criteria, that municipality or other governmental organization may apply on behalf of that fire department as long as the application clearly states that the fire department is considered part of the same legal entity.
- Fire-based EMS organization applying as a nonaffiliated EMS organization.
- Auxiliaries, hospitals, or fire service associations or interest organizations that are not the AHJ over the applicant.
- Dive teams, search and rescue squads, or similar organizations that do not provide medical transport.
- Fire departments, regional, or nonaffiliated EMS organizations that are for profit.
- State or local agencies, or subsets of any governmental entity, or any authority that do not meet the requirements as defined by 15 U.S.C. §2229 (a), (c).
- Submitting multiple applications for the same equipment or activity (e.g., SCBA under both Regional and Operations and Safety activities, or two applications for the same vehicle) may result in disqualification of both applications. This rule does not apply if an applicant is applying on behalf of multiple agencies (e.g., fire departments within the same county or city). In such cases, the applicant can request similar equipment, as long as the application clearly specifies the equipment and quantities for each agency. Multiple applications across regional and direct categories are allowed in this scenario.

Eligible Fire Department and nonaffiliated EMS applicants may submit only one application for each of the following application types: Individual Operations and Safety, Individual Vehicle, Regional Operations and Safety, and Regional Vehicle.

- For **Operations and Safety applications**, applicants may request multiple activities and multiple items within each activity.
- For **Vehicle applications**, applicants may submit one application for a vehicle activity (or activities) for their department and a separate application for a Regional vehicle. However, the same vehicle(s) cannot be requested in both applications.

All duplicate application submissions may be disqualified.

Supporting Definitions for this NOFO:

Authority having Jurisdiction (AHJ) is an organization, office, or individual responsible for enforcing the requirements of a code or standard, or for approving equipment, materials, and installation, or a procedure (Per NFPA 101, 2021 Edition: Life Safety Code).

Automatic Aid is a plan developed between two or more fire departments for immediate joint response on first alarms (Per NFPA 1710, 2020 Edition and NFPA 1720, 2020 Edition).

Career Fire Department, as defined in 15 U.S.C. § 2229, means a fire department that has an all-paid force of firefighting personnel other than paid-on-call firefighters.

Combination Fire Department, as defined in 15 U.S.C. § 2229, means a fire department that has paid firefighting personnel and volunteer firefighting personnel. FEMA considers a fire department with firefighting personnel paid a stipend, regardless of the amount, on a per event basis, or paid on-call, to be a combination fire department. This includes non-fire emergency medical service personnel of the department.

Firefighting Personnel, as defined in 15 U.S.C. § 2229, means individuals, including volunteers, who are firefighters, officers of fire departments, or emergency medical service personnel of fire departments.

Mutual Aid is a written intergovernmental agreement between agencies and/or jurisdictions stating that they will assist one another on request by furnishing personnel, equipment, and/or expertise in a specified manner (NFPA 1710 Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Career Fire Departments, 2016 and 2020 edition; and NFPA 1720 Standard for the Organization and Deployment of Fire Suppression Operations, Emergency Medical Operations, and Special Operations to the Public by Volunteer Fire Departments, 2020 Edition).

Metro Department is a metropolitan fire department that has a minimum staffing of 350 career firefighters as defined by the International Association of Fire Chiefs (IAFC). DHS/FEMA collects information on metro departments for statistical purposes only. Status as a metro department is not a factor in scoring or funding.

Non-federal airport and/or port authority fire or EMS organizations: are eligible only if they have a formally recognized arrangement with the local jurisdiction to provide fire suppression or emergency medical services on a first-due basis outside the confines of the airport or port facilities. Airport or port authority fire and EMS organizations whose sole responsibility is suppression of fires or EMS response on the airport grounds or port facilities are not eligible for funding under the AFG Program.

Primary First Due is a geographic area surrounding a fire station in which a company from that station is projected to be first to arrive on the scene of an incident.

State Fire Training Academies: A SFTA must be designated either by legislation or by a governor's declaration as the sole fire service training agency within a state, territory, or the District of Columbia and recognized by the National Fire Academy. The designated SFTA shall be the only agency, bureau, division or entity within that state, territory, or the District of Columbia, to be an eligible SFTA applicant under the AFG Program.

Volunteer Fire Department, as defined in 15 U.S.C. § 2229, means a fire department that has an all-volunteer force of firefighting personnel that do not receive any compensation (does not include length of service award programs).

Community Classifications:

The information provided by the applicant organization in the Applicant Characteristics and Community Description sections of the AFG Program application determines whether FEMA classifies the jurisdiction as urban, suburban, or rural. This community classification influences the funding priority for the application.

The US Census Bureau's urban/suburban/rural classifications are fundamentally a delineation of geographical areas. For more information, please visit the Census website at Urban and Rural.

FY 2025 demographics for determining urban, suburban, or rural include:

Community	Urban	Suburban	Rural
Population of primary first due response area	>3,000 sq. mi. or 50,000+ Population	1,000-2,999/sq. mi. or 25,000-50,000 Population	0-999/sq. mi. or <25,000 Population
Water Supply (% of primary first due response area covered by hydrant service)	75-100% hydrants (municipal water)	50-74% hydrants	<50% hydrants

Land Use within primary first due response area	<25% for agriculture (based on zoning) >50% industrial and commercial combined	25%-49% used for agriculture (based on zoning) 25%-49% industrial and commercial combined	>50% used for agriculture (based on zoning) <25% industrial and commercial combined
Square miles within primary first due response area per station	<3 sq. mi. per station	3-9 sq. mi. per station	>10 sq. mi. per station

Applicants should review the funding priorities in Appendix B of this NOFO, categorized as "**High**," "**Medium**," or "**Low**." FEMA prioritizes funding for "**High**" priority items first. Requesting "**Medium**" or "**Low**" priority items may lower the overall application score. For Operations and Safety – Equipment, only "**High**" priority items will be considered for funding.

Restrictions on Uses of Award Funds:

AFG Program funds cannot be used for hiring (part-time or full-time), salaries, benefits, or fringe benefits (e.g., contributions for social security, insurance, workers' compensation, or retirement plans) for any personnel. However, the following personnel-related expenses are allowable:

- **Backfill and Overtime/Lost Wages**: Documented costs for backfill and/or overtime to support awarded training activities are eligible.
- **Instructor Rates**: Applicants must include instructor base rates in the application narrative, along with market-researched competitive rates for delivering the requested training.
- **Internal Instruction**: If training is provided by an existing member of the recipient organization, only the established base rate of compensation (excluding benefits or overtime) is eligible for reimbursement.

Recipients are encouraged to share the benefits of awarded activities with other organizations, such as filling SCBA cylinders, cleaning turnout gear, or offering excess training capacity. If costs associated with shared benefits (e.g., backfill, overtime, tuition) for members outside the recipient's department are included, the applicant must apply as a regional applicant.

Activity Alignment:

Items requested under Additional Funding must align with the same Activity area as the primary request. Improper requests with misaligned items may be disqualified.

Allowable Requests:

- **Rapid Intervention Team (RIT) Packs**: May be requested under the PPE activity if supporting an SCBA request. If not supporting an SCBA request, RIT packs must be requested under the Equipment activity.
- **PPE Gear Bags**: Eligible under the PPE activity only when associated with a PPE gear request.
- **Air Compressor/Fill Station/Cascade Systems (Fixed or Mobile)**: May be requested under the PPE activity in support of a Regional SCBA request. If not supporting an SCBA request, these items must be requested under the Equipment activity.
- **PPE Gear Washer/Extractor/Dryer**: May be requested under the PPE activity in support of a PPE gear request. If not supporting a PPE gear request, these items must be requested under the Equipment activity.

Application Requirements:

- **Dropdown Selection**: Items must be requested using the appropriate individual item dropdowns in the application. For example, nozzles and appliances should be requested under the "Appliance(s)/Nozzle(s)" option, not under the "hose (Attack/Supply)" dropdown.
- **Bundled Requests**: Bundled item requests must include detailed information on the number of units and cost per individual component. Requests without these details will not be considered for funding.

Funding Priorities: Operations and Safety – Training

Overview FEMA has determined that hands-on, instructor-led training, which adheres to a national, state, or DHS-adopted standard and leads to a national or state certification, offers the greatest training benefit. All of the following are considerations in pre-scoring and peer review determinations: **High** (**H**), **Medium** (**M**), **Low** (**L**)

Fire Department, Regional, and SFTA Training Priorities by Purpose	
H	Training evaluated using national or state standards
H	Training that brings a department into compliance with recommended NFPA or other national standards
H	Instructor-led training that requires student testing to demonstrate academic competence or practical proficiency
Fire Department, Regional, and SFTA Training Priorities by Purpose	
H	Training that benefits the highest percentage of applicable personnel, such as the hazardous materials training within a fire department or training that will be open to other eligible organizations
M	Training that does not result in certification

M	Training that is self-directed/validated
L	Training that will address an identified risk but not associated with compliance to any standards

Fire Department and Regional Training Priorities by Course Type				
Training	**NFPA #**	**Urban**	**Suburban**	**Rural**
Firefighter I, II	1001	**H**	**H**	**H**
Fire/Emergency Services Instructor	1041	**H**	**H**	**H**
Hazardous Materials Response- Awareness, Operations, Technician	470	**H**	**H**	**H**
Infection Control	1581	**H**	**H**	**H**
Confined Space Response- Awareness, Operations, Technician	2500	**H**	**H**	**H**
Wildland firefighting (basic)	1140	**H**	**H**	**H**
Wildland firefighting certification (red card)	1140	**H**	**H**	**H**
Wildland Fire Officer	1051	**H**	**H**	**H**
Rapid Intervention Training	1407	**H**	**H**	**H**
Fire Officer	1021	**H**	**H**	**H**
Emergency Medical Responder	N/A	**H**	**H**	**H**
Emergency Medical Technician	N/A	**H**	**H**	**H**
Advanced Emergency Medical Technician to Paramedic	N/A	**H**	**H**	**H**
Paramedic	N/A	**H**	**H**	**H**

Paramedic to Community Paramedic	N/A	H	H	H
Firefighter Safety and Survival	1407	H	H	H
Safety Officer	1026,1521	H	H	H
Fire Apparatus Driver/Operator	1002	H	H	H
Fire Prevention	1037,1730	H	H	H
Fire Inspector	1031	H	H	H
Fire Investigator	921,1033	H	H	H
Fire Educator	1035	H	H	H
NIMS/Incident Management System (IMS)	1026,1561	H	H	H
Emergency Scene Rehab	1584	H	H	H
Critical Incident Debriefing/Crisis Intervention	1500	H	H	H
Any training to a National/State or NFPA standards	N/A	H	H	H

Fire Department and Regional Training Priorities by Course Type				
Training	**NFPA #**	**Urban**	**Suburban**	**Rural**
Compliance with federal/state- mandated program	N/A	H	H	H
Technical Rescue-Operations, Technician	1006, 2500	H	H	H
Vehicle Rescue	2500	H	H	H
Another officer	1021	H	H	M

Aircraft Rescue Firefighting (ARFF)	440, 460,1003	H	H	M
Weapons of Mass Destruction (WMD)	470	H	H	H
Mass Casualty	N/A	H	H	H
Fire Department and Regional Training Priorities by Course Type				
Training	**NFPA #**	**Urban**	**Suburban**	**Rural**
Training to address a local risk not elevated to a national or state	N/A	M	M	M
Specialized Training	N/A	M	M	M
Maritime Firefighting	1005, 1405,1910	L	L	L
Instructor-led training that does not lead to certification	N/A	L	L	L
Self-taught courses	N/A	L	L	L
Training not elevated to a national or state standard	N/A	L	L	L

Funding Priorities for Fire Departments and Nonaffiliated EMS Organizations Training

The AFG Program provides training grants to help fire departments and nonaffiliated EMS personnel meet educational and performance requirements. Training should align with the U.S. National highway Traffic Safety Administration's National Standard Curriculum for Emergency Medical Technician (EMT) training and the National Registry of Emergency Medical Technicians (NREMT), which maintains a national standard and provides certification information for paramedics relocating to another state.

Higher Priority Training Activities:

FEMA assigns higher priority to the following training activities due to the time and cost associated with upgrading an organization's response level:

- Upgrading from Emergency Medical Responder (EMR) to EMT.
- Upgrading from Advanced EMT (AEMT) to Paramedic.

- Training Community Paramedics.

Organizations seeking to train a high percentage of active EMRs will receive additional consideration when applying under the Training activity.

Eligible Training Activities for Fire Departments and Regional Applications include but are not limited to:	
• Train-the-trainer courses • Alternative fuel firefighting • Response to natural disasters • Minor interior alterations, requested under Additional Funding and limited to $10,000 total expenditure to support the awarded Training activities (e.g., removal/construction of a non-weight bearing wall) • Overtime expenses paid to career firefighters to attend training or to backfill positions for colleagues who are in training • Rental of facilities to conduct training • Rental of Audio/Visual equipment • Travel expenses associated with attendance at a formal training course or conference (air/rail transportation, mileage, lodging expenses, etc.) • Compensation to volunteers (Fire and nonaffiliated EMS) for wages lost to attend training; there is no overtime or backfill for volunteers • Tuition, exam/course fees, and certifications/certification expenses	• Purchase of training curricula and training services (instructors) • Chemical Biological Radiological Nuclear and Explosive (CBRNE) awareness, performance, planning, and management • Travel expenses associated with Type 3 Incident Management Teams (IMT) attending position development/mentoring assignment with national Type 2 or Type 1 IMTs • Supplies or expendables or one-time use items essential for an award's scope of work, such as foam, breaching materials (e.g., wood or sheetrock) for ventilation or rescue props, or the amount of fuel required to sustain an awarded live fire training activity, or per NFPA 1403 Standard on Live Fire Training Evolutions, reasonable safety mitigations to a structure acquired for training • Props (single-use or permanent) essential for training programs requested in the application cannot exceed $100,000 per prop for Operation and Safety requests; this does not apply to SFTA requests.
Ineligible Training Activities for Fire Departments and Regional Applications include but are not limited to:	

• Construction of facilities (buildings, towers, sheds, etc.) • Firefighting equipment or PPE, such as SCBA, used exclusively for training • Remodeling not directly related to grant activities • Any costs associated with planning and/or participating in formal or planned special event exercises to identify user needs, evaluate an organization's performance capabilities, validate existing capabilities, or to facilitate coordination and asset sharing • Firefighting equipment and PPE rental, as well as training facility personnel costs (such as facility maintenance, cleaning, safety officer services, etc.)	• Site preparation to accommodate or modify any training activity, facility, or prop that is a permanent or semi-permanent improvement, including but not limited to: landscaping, cutting or grading an access road, trenching, paving a training area, exterior stairs or sidewalks, or the installation of utilities • Purchase or lease of real estate (this does not preclude departments from securing necessary training facilities such as classrooms, use of towers, training props, etc.) • Purchase of Unmanned Aerial Vehicles (UAVs) and Drones • Food and beverages

Eligible Training Activities for Nonaffiliated EMS include but are not limited to:	
• EMR • EMT • AEMT • AEMT to Paramedic • Paramedic (applicant must clearly demonstrate plan to accomplish paramedic training within the period of performance) • Community Paramedics (paramedics with Primary Care certification) • Travel expenses associated with attendance at a formal training course or conference: air/rail transportation, mileage, hotel/lodging expenses, etc. (Note: Food and beverages are ineligible travel expenses)	• Attendance at formal training forums or conferences providing continuing education credits • Overtime expenses paid to career nonaffiliated EMS responders to attend training or to backfill positions for colleagues who are in training • Compensation to volunteers for wages lost to attend training (there is no overtime or backfill for volunteers) • Supplies or expendables or one-time use items essential to complete the training activity of a nonaffiliated EMS award's scope of work; examples include bandages, splints, expendable respiratory supplies, etc.

Operations and Safety – Equipment Overview

AFG grants fund equipment for effective response, firefighting, rescue and emergency medical operations to enhance public safety.

Reminder: When requesting training for any items in this section, enter the request under "Additional Funding" in the "Request Details" section of the application. Clearly specify the type and scope of training, timeframe, and other relevant details in the item description section. The training must be directly related to the use of the equipment (e.g., vendor training) and must not duplicate courses listed under the Training activity.

Also note:

- Accountability Systems: these should be requested under the Equipment activity.
- Simulators, Tow Vehicles, and Fire/Evolution Props: All mobile or fixed fire/evolution props (e.g., burn trailers, forcible entry, or rescue/smoke mazes) are located under the Equipment activity.
- Monitors/Defibrillators: Requests should be based on the number of transport and non-transport ALS response vehicles in the fleet (e.g., medic engine, medic chase vehicle, ALS ambulance).
- P-25 Compliant Portable Radios: Requests must be based on the number of seated riding positions or active department members and must be justified in the request narratives.
- P-25 Mobile Radios: Requests must be based on the number of vehicles in the fleet.
- Replacement of Obsolete or Damaged Equipment: Requests must ensure the applicant meets applicable industry, local, state, and national standards.
- Equipment Product Lifecycles: Equipment is categorized by age as Short (5–7 years), Intermediate (8–14 years), or Long (15–20 years). Items are compared only to others within the same lifespan category to ensure fair scoring. The product lifespan does not affect the score but ensures even comparison of similar equipment types.

All of the following are considerations in pre-scoring and peer review determinations:

Only high (H) priority equipment items listed below will be considered for funding.

Priority	Age Category	Fire and Fire Regional	SFTA
BASIC EQUIPMENT			
M H	Intermediate	Air Compressor/Fill Station/Cascade System (Fixed or Mobile) for filling SCBA. Fire Department applicants - M Regional Applicants - H	Air Compressor/Fill Station/Cascade System (Fixed or Mobile) for filling SCBA – H
H	Long	Appliance(s)/Nozzle(s)	Appliance(s)/Nozzle(s)
H	Long	Basic hand Tools (Structural/Wildfire)	Basic hand Tools (Structural/Wildfire)
M H	Intermediate	Electric/Gas Powered Saws/Tools - M	Electric/Gas Powered Saws/Tools - H
M H	Short	Fit Tester - M	Fit Tester – H
Priority	**Age Category**	**Fire and Fire Regional**	**SFTA**
M H	Long	Foam Eductors - M	Foam Eductors - H

H	Intermediate	Hose (Attack/Supply)	Hose (Attack/Supply)
H	Short	Immediately Dangerous to Life or Health (IDLH) Monitoring Equipment	IDLH Monitoring Equipment
H	Immediate	IDLH Protection for Investigators (this is single-use respiratory protection)	
M H	Long	Ladders - M	Ladders - H
M H	Short	Personal Accountability Systems - M	Personal Accountability Systems - H
H	Intermediate	PPE Washer/Extractor/Dryer (Turnout)	PPE Washer/Extractor/Dryer (Turnout)
M	Intermediate	Respirator Decontamination System (SCBA)	Respirator Decontamination System (SCBA)
M H	Intermediate	Props - M	Props - H
H	Intermediate	RIT Pack/Cylinder	RIT Pack/Cylinder
M	Intermediate	Generator – Portable	Generator – Portable
M H	Intermediate	Tech Rescue (Ropes, Harnesses, Carabiners, Pulleys, etc.) - M	Tech Rescue (Ropes, Harnesses, Carabiners, Pulleys, etc.) - H
M H	Short	Simulators (including virtual) - M	Simulators (including virtual) - H Repairs and upgrades (non-construction) to existing Simulators - H
H	Short	Thermal Imaging Camera (Must be NFPA 1801 compliant)	Thermal Imaging Camera (Must be NFPA 1801 compliant)
L M H	Short	Software and Learning Management System (LMS) to support training for Fire Departments - L Software and LMS to support training for Regional - M	Software and LMS to support training - H
M	Short	Computers used in support of training	Computers used in support of training
H	Short	Vehicle Mounted Exhaust Systems	Vehicle Mounted Exhaust Systems
M	Short	Mobile computing devices intended to be used on scene (Tablets)	Mobile computing devices intended to be used on scene (Tablets)
COMMUNICATIONS			
M H	Intermediate	Base Station (must be P-25 Compliant) - M	Base Station (must be P-25 Compliant) - H
M H	Intermediate	Headsets - M	Headsets - H

M H	Intermediate	Mobile Radios (must be P-25 Compliant) - M	Mobile Radios (must be P-25 Compliant) - H
M H	Intermediate	Mobile Repeaters (must be P-25 Compliant) - M	Mobile Repeaters (must be P-25 Compliant) - H
M H	Intermediate	Pagers (limited to number of active members) - M	Pagers (limited to number of active members) - H
H	Intermediate	Portable Radios (must be P-25 compliant)	Portable Radios (must be P-25 compliant)
M	Intermediate	Mobile Data Terminal (MDT)	MDT
Priority	**Age Category**	**Fire and Fire Regional**	**SFTA**
M	Short	Software specifically to enable Radio over IP (RoIP)	Software specifically to enable RoIP
EMS EQUIPMENT			
H	Short	Airway Equipment (Non-Disposable)	Airway Equipment (Non-Disposable)
H	Short	CPAP Device (Non-Disposable)	CPAP Device (Non-Disposable)
H	Short	Suction Unit (Non-Disposable)	Suction Unit (Non-Disposable)
H	Short	Automated External Defibrillators (AEDs) BLS Level	AEDs BLS Level
H	Short	Automatic Chest Compression Device (CPR)	Automatic CPR
H	Short	EMS Training Aids	EMS Training Aids
H	Short	Monitor/Defibrillator	Monitor/Defibrillator
H	Intermediate	Power Lift Cot	Power Lift Cot
H	Intermediate	Power Lift System	Power Lift System
H	Short	Pulse Oximeters	Pulse Oximeters
H	Short	Responder Rehab Equipment	Responder Rehab Equipment
H	Short	Power Stair Chair	Power Stair Chair
H	Short	Patient Carbon Monoxide Monitor	Patient Carbon Monoxide Monitor
H	Short	Capnography/Capnometer Device	Capnography/Capnometer Device
M	Short	O2 Kit	O2 Kit
M	Short	Non-Disposable Splints	Non-Disposable Splints
L	Intermediate	Stretcher	Stretcher
L	Intermediate	Backboard	Backboard
L	Short	Trauma Bag	Trauma Bag
L	Short	Mass Casualty Kit	Mass Casualty Kit

L	Short	Portable Lift System (i.e., devices, hydraulic or electrical, used to assist with the lifting of patients that are not associated with cots or stair chairs)	Portable Lift System (i.e., devices, hydraulic or electrical, used to assist with the lifting of patients that are not associated with cots or stair chairs)
EXTRICATION			
M H	Intermediate	Cutter/Spreader - M	Cutter/Spreader - H
M H	Intermediate	Vehicle Extrication Equipment - M	Vehicle Extrication Equipment - H
HAZARDOUS MATERIALS			
M	Intermediate	Basic HazMat Response Equipment	Basic HazMat Response Equipment
M	Intermediate	Decon, Clean-Up, Containment and Packaging Equipment	Decon, Clean-Up, Containment and Packaging Equipment
M	Short	Sampling Devices (HazMat)	Sampling Devices (HazMat)
SPECIALIZED			
H	Intermediate	Skid Unit	Skid Unit
M	Intermediate	Air Quality Device	Air Quality Device
M	Intermediate	Boats	Boats
M	Short	Marine equipment (NFPA 1910: Standard on Marine Fire-Fighting Vessels)	Marine equipment (NFPA 1910: Standard on Marine Fire-Fighting Vessels)
M	Intermediate	Mobile Generator	Mobile Generator

Priority	Age Category	Fire and Fire Regional	SFTA
M	Intermediate	Portable Pump	Portable Pump
L	Short	Specialized Equipment (Other)	Specialized Equipment (Other)
CHEMICAL BIOLOGICAL RADIOLOGICAL NUCLEAR EQUIPMENT (CBRNE)			
L	Short	CBRNE-related Equipment	CBRNE-related Equipment
L	Short	Non-Disposable Biological Detection	Non-Disposable Biological Detection
Priority	**Age Category**	**Tow Vehicles**	**Applicant Type**
Note: Tow vehicles may be applied for under different application types with differing priority levels. Please reference the chart below when applying for tow vehicles.			
H	Long	Tow Vehicle	SFTA
M	Long	Tow Vehicle	Regional
L	Long	Tow Vehicle	Fire Department
Priority	**Age Category**	**Nonaffiliated EMS**	**Nonaffiliated EMS Regional**

COMMUNICATIONS			
H	Intermediate	Base Station (must be P-25 Compliant)	Base Station (must be P-25 Compliant)
H	Intermediate	Mobile Radios (must be P-25 Compliant)	Mobile Radios (must be P-25 Compliant)
H	Intermediate	Mobile Repeaters (must be P-25 Compliant)	Mobile Repeaters (must be P-25 Compliant)
H	Intermediate	Pagers (limited to number of active members)	Pagers (limited to number of active members)
H	Intermediate	Portable Radios (must be P-25 Compliant, limited to number of AFG Program-approved seated positions)	Portable Radios (must be P-25 Compliant, limited to number of AFG Program-approved seated positions)
M	Intermediate	Mobile Data Terminal	Mobile Data Terminal
M	Intermediate	Headsets	Headsets
M	Short	Software specifically to enable RoIP	Software specifically to enable RoIP
EMS EQUIPMENT			
H	Short	ALS/BLS Equipment	ALS/BLS Equipment
H	Short	Airway Equipment (Non-Disposable)	Airway Equipment (Non-Disposable)
H	Short	AEDs BLS Level	AEDs BLS Level
H	Short	Automatic CPR	Automatic CPR
H	Short	EMS Training Aids	EMS Training Aids
H	Short	CPAP Device (Non-Disposable)	CPAP Device (Non-Disposable)
H	Short	Monitor/Defibrillator - 15 leads	Monitor/Defibrillator - 15 leads
H	Intermediate	Power Lift Cot	Power Lift Cot
H	Intermediate	Power Lift System	Power Lift System
H	Short	Responder Rehab Equipment	Responder Rehab Equipment
H	Short	Suction unit	Suction unit
H	Intermediate	Power Stair Chair	Power Stair Chair

Priority	Age Category	Nonaffiliated EMS	Nonaffiliated EMS Regional
H	Short	Patient Carbon Monoxide Monitor	Patient Carbon Monoxide Monitor
H	Short	Capnography/Capnometer Device	Capnography/Capnometer Device
M	Short	O2 Kit	O2 Kit
M	Short	Non-Disposable Splints	Non-Disposable Splints

L	Intermediate	Stretchers	Stretchers
L	Intermediate	Backboards	Backboards
L	Short	Trauma Bag	Trauma Bag
L	Short	Mass Casualty Kit	Mass Casualty Kit
M	Short	Computers used in support of training	Computers used in support of training
M	Short	Mobile computing devices intended to be used on scene (tablets)	Mobile computing devices intended to be used on scene (tablets)
H	Short	Vehicle Mounted Exhaust Systems	Vehicle Mounted Exhaust Systems
L	Short	Portable Lift System (i.e., devices, hydraulic or electrical, used to assist with the lifting of patients that are not associated with cots)	Portable Lift System (i.e., devices, hydraulic or electrical, used to assist with the lifting of patients that are not associated with cots)
HazMat			
M	Intermediate	Basic HazMat Response Equipment	Basic HazMat Response Equipment
M	Intermediate	Decon, Clean-Up, Containment and Packaging Equipment	Decon, Clean-Up, Containment and Packaging Equipment
M	Short	Sampling Devices (HazMat)	Sampling Devices (HazMat)

Fire Department, Nonaffiliated EMS, Regional, and SFTA Equipment Priorities		
Priority	**Purpose of Request**	**Definition**
H	Obtain equipment needed but not currently owned or replace equipment that is broken and/or damaged beyond repair to achieve minimum operational and deployment standards for existing missions	Applies to requests for equipment needed, and not currently owned, to achieve minimum operational and deployment standards for a department's existing mission requirements. This includes equipment that is no longer usable because it is broken and/or damaged beyond repair.
H	Replace noncompliant equipment to current standard	Applies to equipment that is deemed obsolete and/or is out of compliance with current standards for that type of equipment. Equipment requested under this reason for purchase has not been deemed inoperable, and while it may not be compliant with current standards it is not broken, damaged, or otherwise unusable.

M	Obtain equipment for new mission	Applies to requests for equipment, supplies, or inventories that are intended to fulfill minimum service requirements associated with new missions that a department is taking on and building the capability for but has not been previously fulfilled. For example, this may include, but is not limited to, establishing a new HazMat capability or Swift Water Rescue capability.
Fire Department, Nonaffiliated EMS, Regional, and SFTA Equipment Priorities		
Priority	**Purpose of Request**	**Definition**
L	Upgrade technology to current standard	Applies to requests for equipment that may or may not be owned, but newer technology is available.
Eligible Equipment Activities for Fire Department, Nonaffiliated EMS, Regional, and SFTA include but are not limited to:		
• Shipping, taxes, assembly, and installation of the requested equipment • Extended warranties and service agreements if acquired concurrent with initial acquisition • Minor interior alterations (requested under Additional Funding and limited to $10,000 total expenditure) to support the awarded Equipment activities (e.g., removal/ construction of a non-weight bearing wall) • Equipment for response to incidents involving CBRNE/WMD • Training specific to the requested equipment		• Requested support activities for equipment requiring supplies or expendables or "onetime" use items essential for an award's scope of work, such as foam, breaching materials (e.g., wood or sheetrock) for ventilation or rescue props, or the amount of fuel required to sustain an awarded live fire training activity, or per NFPA 1403 Standard on Live Fire Training Evolutions, reasonable safety mitigations to a structure acquired for training • Subscriptions necessary for the operation of the awarded equipment and purchased concurrently within the POP • Computing device may be considered for reimbursement if essential to the operation of the funded equipment.
Ineligible Equipment Activities Fire Department, Nonaffiliated EMS, Regional, and SFTA include but are not limited to:		
• Construction of facilities, such as buildings, towers, or sheds to house communications • All fixed non-mobile repeaters or fixed site amplifiers • Sirens or other outdoor warning devices • Signage of any kind • Phones (telephone/satellite/cell) and carrier plans		• Utility Vehicles and All-Terrain Vehicles (UTV/ATV) • UAVs and Drones • Bomb disposal equipment and robots • Mobile radios for personally owned vehicles (except Chief Fire Officer's personal vehicle if justified) • Supplies or expendables or common one-time use items such as foam, soaps, disinfectant wipes, medical gowns/gloves, bandages, any

• Investments in emergency communications systems and equipment must meet applicable SAFECOM Guidance • Personal Safety/Rescue Bailout System (PPE) • Computer assisted dispatch (CAD) systems and software, geographic information systems (GIS), dispatch consoles, workstations and office furniture • Nonaffiliated EMS expendable supplies (including but not limited to medications) • Vehicle mounted fans	drug, intravenous bags/fluids, defibrillator pads/electrodes, syringes, cervical collars, batteries, exhaust system filters and splints • Flashover or other simulators/props that do not meet NFPA 1402 or 1403 standard (homemade or aftermarket simulators) • Subscriptions, memberships, equipment rental or lease to purchase • Refurbished equipment

Key Requirements for Interoperable Communications Equipment under the AFG Program:

- **Eligibility**: the acquisition of P-25 compliant interoperable communications equipment is the only eligible activity for interoperable communications equipment under the AFG Program.
- **P-25 Compliance**:
  - P-25 compliant equipment features a digital platform that is programmable, scalable, and capable of communicating in analog mode with legacy radios, as well as in both analog and digital modes with other P-25 equipment.
  - P-25 compliance enhances interoperability, enabling first responders to effectively communicate and coordinate during all-hazard responses.
  - Non-P-25 compliant equipment is not allowed, and no waivers for P-25 compliance will be granted.
- **SAFECOM Guidance**: Recipients must comply with the SAFECOM Guidance for Emergency Communication Grants, including technical standards that ensure and enhance interoperable communications.
- **Documentation Requirements**: Recipients must obtain and retain documented evidence that the equipment has been tested and meets all applicable P-25 compliance requirements. This documentation must be available for submission to FEMA upon request.
- **Application Affirmation**: While applicants are not required to specify a particular P-25-compliant product in their application narrative, they must affirm that the requested or acquired interoperable communications equipment will meet P-25 compliance standards.
- Note: Recipients using FY 2025 AFG Program funds for emergency communications activities must review and comply with the SAFECOM Guidance for Emergency Communication Grants available at SAFECOM Guidance. This guidance includes provisions on technical standards to ensure and enhance interoperable communications.

Emergency communication equipment, such as portable radios, must adhere to these standards. Additionally, recipients must ensure their projects align with their state's Statewide Communications Interoperability Plan (SCIP) to support coordinated and effective emergency communications. Operations and Safety – PPE Overview AFG Program funds may only be used to acquire new, compliant PPE for firefighting and nonaffiliated EMS personnel. Only PPE compliant with the most current editions of NFPA 1971, 1977, 1981, and/or 1999 is eligible. The acquisition of used, refurbished, or updated PPE is ineligible for reimbursement. PPE requests should prioritize increasing firefighter safety. Replacement and Inventory Requirements: When requesting to replace or purchase new PPE (e.g., Turnout Gear or SCBA), applicants must provide the age of the items being replaced.

- Accurately describe and account for all PPE items in the current inventory within the application narrative.

PFAS-Free PPE:

- Exposure to Per- and Polyfluoroalkyl Substances (PFAS) has been linked to cancer and other health effects.
- Recipients are strongly encouraged to:
- Ask vendors about compliance with PFAS-free materials.
- Purchase PFAS-free gloves, hoods, boots, and other items where readily available.

Noncompliance and Replacement Guidelines:

- Based on NFPA 1851, PPE (including SCBA) is considered noncompliant if:
- It is at least 10 years old and 2 NFPA cycles behind the current standard.
- PPE less than 10 years old and 2 NFPA cycles behind may be eligible for replacement if it is deemed damaged, unsafe, or unrepairable, with sufficient justification provided.

High-Priority Requests:

- **SCBA Face Pieces:**
  - Requesting or replacing an SCBA face piece for each operational member is a **High Priority**.
  - Additional face pieces beyond those included with SCBA units must be requested as separate line items (e.g., if 35 face pieces are needed but only 25 SCBA units are requested, the remaining 10 face pieces must be listed separately).
- **Complete Gear Sets:**
  - **Structural/Proximity PPE Turnout Gear (NFPA 1971 Compliant)**:
    - One pair of pants, one coat, one helmet, two hoods, one pair of boots, two pairs of gloves, one pair of suspenders, and one pair of goggles.
    - If statutorily required, additional PPE (e.g., Personal Safety/Rescue Bailout Systems) will be considered part of a complete set.
  - EMS PPE Turnout Gear (NFPA 1999 Compliant):
    - One pair of pants, one coat, one helmet, one pair of boots, one pair of gloves, one pair of suspenders, and one pair of goggles.

- **Wildfire PPE Turnout Gear (NFPA 1977 Compliant):**
  - One pair of pants, one coat, one jumpsuit, one helmet, one pair of boots, one pair of gloves, one pair of suspenders, one pair of goggles, one fire shelter, web gear, backpack, and canteen/hydration system.
- Additional Funding:
  - **PPE Gear Bags and RIT Packs:** Eligible for request under Additional Funding to support PPE or SCBA requests.
  - **SCBA Units:** A complete SCBA unit includes a harness/backpack, one face piece, and two cylinders.
  - **Proper Fit Considerations:**
  - Recipients should prioritize **proper fitting gear**, including considerations for **female firefighters.**
- **Training Requirements:**
  - Applicants must certify that all grant-funded PPE will only be used by **sufficiently trained personnel**. Failure to meet this requirement will result in the request being deemed ineligible.
  - If training is requested to support a PPE activity, it must be entered in the "**Additional Funding**" section of the "**Request Details**" in the application.

The following are considerations in pre-scoring and peer review determinations:

Fire Department, Nonaffiliated EMS, Joint/Regional, and SFTA PPE Priorities		
Priority	**Purpose of Request**	**Definitions**
H	Increase supply for new hires and/or existing firefighters that do not have one set of turnout gear (PPE) or allocated seated positions (SCBA). This includes replacing out of service PPE-Turnout Gear and SCBA.	Applies to PPE-Turnout Gear for new firefighters (i.e., new hires or volunteer recruits) and/or existing firefighters that do not currently have one set of PPE-Turnout Gear, and to add SCBA to fill seated riding positions that do not currently have SCBA.
H	Replace in-service or in-use damaged/ unsafe/unrepairable PPE/SCBA to meet current standard	Applies to PPE-Turnout Gear and SCBA that is deemed damaged unsafe and unrepairable yet still in use at the time of application.
H	Replace in-service/in-use/expired/ noncompliant PPE/SCBA to current standard	Applies to PPE-Turnout Gear or SCBA that is deemed obsolete and/or is out of compliance with current standards. PPE-Turnout Gear or SCBA to be replaced is not compliant with

		current standards; it is not broken, damaged or otherwise unusable.
L	Replace PPE/SCBA to upgrade technology to current standard	Applies to PPE-Turnout Gear or SCBA that is less than 10 years old for PPE-Turnout Gear or compliant within two NFPA cycles for SCBA.

Additional Considerations for Fire Department, Nonaffiliated EMS, Joint/Regional, and SFTA for PPE or SCBA Priorities

- Higher priority is given to the age of requested PPE, reason for purchase/replacement, priority. Applicant's call volume is a lesser factor. Applicants will be required to provide the age of the PPE being replaced.
- Applicants with the oldest PPE and/or trying to bring the department into 100% NFPA compliance or the number of active members who will have compliant gear.

PPE List

Structural/Proximity H	
• American National Standards Institute (ANSI) Traffic Vests • Boots • Coats • Complete Set of Turnout Gear • Gloves • Goggles	• Helmets • Hoods • Pants • Pass Devices • Personal Safety/Rescue Bailout System • Suspenders
Respiratory H	
• Air-Line Unit • Face Pieces • Respirators	• SCBA Spare Cylinders • SCBA (SCBA Unit includes Harness/ Backpack, Face Piece, and two cylinders)
Wildfire H	
• Jumpsuits/Coveralls • Boots • Coats • Pants • Suspenders	• Goggles • Shelters • Web Gear/Backpacks • Canteens/Hydration Systems • Helmets
Specialized PPE M	

• Ballistic Protective Equipment (BPE), which includes one vest, one helmet, one triage bag, one pair of goggles • Chemical/Biological Suites (must conform to NFPA 1990 2022 edition)	• Extrication Clothing/Rescue Clothing • Proximity Suits • Splash Suits • Wet and Dry Suits • Encapsulated Suits
Eligible PPE Activities for Fire Department, Nonaffiliated EMS, Joint/Regional and SFTA include but are not limited to:	
• ANSI approved retroreflective highway apparel • Training for requested PPE • Turnout gear bags	• Customized helmet shields • Level C suits • Personal Safety/Rescue Bailout System • Face Pieces Regulators
Ineligible PPE Activities for Fire Department, Nonaffiliated EMS, Joint/Regional and SFTA include but are not limited to:	
• Three-quarter length rubber boots • Uniforms (formal/parade or station/duty) and uniform items (hats, badges, etc.) • PPE gear bags (ineligible unless requested as additional funds in association with a PPE request) • RIT packs (ineligible unless requested as additional funds in association with SCBA request) • Air Compressor/Fill Station/Cascade Systems (ineligible unless requested as additional funds in association with a Regional SCBA request) • PPE gear washer/extractor/dryer (ineligible unless requested additional funds in association with PPE gear request) • Personal Safety/Rescue Bailout System for nonaffiliated EMS organizations	• Food and beverages • Integrated Thermal Imaging Cameras (TIC) with heads-up display • Bomb disposal suits • Any communications equipment (e.g., radios and pagers) in the PPE section • Structural, proximity, wildfire firefighting gear, or rescue and extrication gear for nonaffiliated EMS organizations • Any decals, embroidery, engraving, flags, graphics, logos, vehicles, and PPE Turnout lettering that customizes awarded items beyond the normal expectation (except customized helmet shields) • Funding is limited to one set of PPE-Turnout Gear per person • Equipment rental or lease to purchase • Note: Where bailout system is statutorily required, FEMA will consider all statutorily required items to be part of a complete PPE set

Operations and Safety – Wellness and Fitness Overview

Wellness and Fitness Activities aim to enhance the mental, physical, and emotional resilience of emergency responders to meet the demands of all hazardous operations.
To be eligible for funding, applicants must currently offer or plan to offer all five **Priority 1 activities** outlined in the table below. These activities are considered essential for building and maintaining the overall wellness and fitness of emergency responders.

Fire Department and Nonaffiliated EMS Wellness and Fitness Priorities

Priority 1: (H) Wellness and Fitness Activities:

- Initial Medical Exams
- Job-Related Immunizations
- Annual Medical and Fitness Evaluations
- Behavioral health Services
- Cancer Screening Program **(aligned with NFPA 1582)**

All five of the above must be in place to be considered a Complete Wellness and Fitness Program.

Departments that already have some **Priority 1 programs** in place must request funding to implement any missing Priority 1 programs before applying for funds for additional programs

All grant-funded physicals (except for explorers) must comply with the current **NFPA 1582 standards (Chapter 9, Occupational Medical Evaluation)**. The cost of physicals should reflect local physician or health center prices. For detailed guidance on implementing NFPA 1580 physicals, visit: First Responder Center.

Fire Department and Nonaffiliated EMS Wellness and Fitness Priorities

Priority 2 (M) Wellness and Fitness Activities:

- Candidate Physical Ability Evaluation.
- Exercise Equipment.
- Formal Fitness Program Development Costs (e.g., IAFF/IAFC Peer Fitness Trainer Program, including travel, overtime, and implementation costs).
- Eligibility:
- Applicants can request **Priority 2 items** only if they currently offer or are requesting funding for all five required **Priority 1 activities**.

Important Notes:

- **Lower Priority for Combined Requests:** Applications requesting both Priority 1 and Priority 2 activities will receive lower funding consideration than those focused solely on completing Priority 1 activities.
- **NFPA 1583 Standards:**
  - Establishes minimum requirements for developing and managing health-related fitness programs for fire department members involved in emergency operations.
  - Aims to improve occupational performance, safety, and health while reducing risks of injury and disease.

Guidance for Fitness Programs:

  - Programs should require mandatory participation but must not be punitive.
  - NFPA 1583 focuses on improving overall health and fitness, not setting physical performance criteria.

Recommendation: Applicants should complete Priority 1 activities first to increase funding chances and align with program goals

Eligible Wellness and Fitness Activities for Fire Department and Nonaffiliated EMS include but are not limited to:	
• Behavioral health programs to include, but not limited to: Critical Incident Stress Management Programs, Employee Assistance Programs • Transportation expenses related to a member's participation in offered Wellness and Fitness activities	• Contractual costs (non-hiring) for personnel (such as nutritional counseling), physical fitness equipment (including shipping charges and sales tax, as applicable), and supplies directly related to physical fitness activities • Minor interior alterations (requested under Additional Funding and limited to $10,000 total expenditure) to support the awarded Wellness and Fitness activities (e.g., removal/ construction of a non-weight bearing wall); note that these will require EHP review
Ineligible Wellness and Fitness Activities for Fire Department and Nonaffiliated EMS include but are not limited to:	
• Fitness club memberships for participants or their families • Non-cash incentives (e.g., t-shirts or hats of nominal value, vouchers to local businesses, or time-off) • Purchase of real estate • Cash incentives • Food and beverages • Subscriptions and memberships • Saunas (including infrared) • Hyperbaric chambers • Ice baths • Priority 1 or 2 items for anyone other than fire personnel, fire inspector, or EMS personnel	• Purchase of medical equipment • Whole-body MRI scans • Contractual services with anyone other than medical professionals (e.g., health care consultants, trainers, and nutritionists) for programs such as smoking cessation • Purchase of equipment or personal protective equipment that is otherwise eligible under the Equipment activity or the PPE activity

Operations and Safety – Modifications to Facilities Overview

AFG Program funds may be used to modify fire stations and other facilities to improve safety and health conditions. **New fire station construction is not eligible.**

Eligible Activities:

- Source Capture Exhaust Systems (SCES):
  - SCES is a **High Priority** item for mitigating vehicle exhaust exposure.
  - These systems capture exhaust gases directly from the vehicle tailpipe and expel them outside the building via mechanical or pneumatic means.

- Sprinkler Systems
- Carbon Monoxide Alarms
- Smoke/Fire Detection Systems

Important: Only systems specific to these functions are eligible. Multi-purpose systems that include ineligible features are not allowed.

Key Requirements:

1. **Environmental and Historic Preservation (EHP) Review:**
- All facility modifications, including major or minor changes and equipment installations, require EHP review.

2. **Minor Interior Alterations:**
- Minor alterations (e.g., removal or construction of a non-weight-bearing wall) to support Training or Wellness and Fitness activities are eligible under Additional Funding, with a total expenditure limit of $10,000.

3. Funding Cap:
- The total cost for modifications (e.g., a sprinkler system and exhaust system) cannot exceed $100,000 per individual station.

4. **Structural Limitations:**
- Modifications cannot change the structure's footprint or profile.

5. **Health and Safety Impact:**
- Eligible projects must directly improve the health and safety of firefighters.

Additional Notes:
- **Vehicle Mounted Exhaust Systems:** these remain classified as a **High Priority** item under the Equipment Activity.
- **Priority for Diesel Fume Mitigation:** Due to the risks posed by diesel fumes, SCES systems are considered a high Priority for facility modifications.

Applicants should ensure all requested modifications align with these guidelines to maximize funding eligibility.

Facility Considerations:

1. Highest Priority:
- Facilities staffed full-time.
- Facilities with sleeping quarters.

2. Secondary Consideration:
- Facilities without sleeping quarters.
- Facilities with part-time occupancy.

3. Next Consideration:
- Training facilities.
- Marine fire facilities.
- Intermittently occupied facilities.

Applicants should align their requests with these priorities to optimize funding consideration. All of the following are considerations in pre-scoring and peer review determinations:

Eligible Modifications to Facilities Priorities for Fire Department and Nonaffiliated EMS include but are not limited to:	
H	• New source capture exhaust systems, sprinkler systems, carbon monoxide, or smoke/fire detection systems – only for these types of systems and not multi- purpose systems that encompass ineligible features as described below. • Replacement or updates to existing source capture exhaust systems, sprinkler systems, carbon monoxide, or smoke/fire detection systems are considered lower priority over requests submitted for new systems.
M	• Emergency generators, Air Quality Systems (AQSs) • **Note:** AQSs are fixed equipment that are air purifying, scrubbing, and/or air exchange systems.

Ineligible Modifications to Facilities Priorities for Fire Department and Nonaffiliated EMS include but are not limited to:	
• Station maintenance • Resurfacing of bay floors • Interior remodeling not pertaining to the requested project(s) • Food and beverages	• Security systems, or other alerting systems of similar purpose designed to notify fire stations of unauthorized access or provide deployment notifications or multi-purpose systems that include any of these features even if they also include otherwise eligible features

Regional Applications Overview

A Regional application allows a fire department or nonaffiliated EMS organization to act as a host and apply or funding on behalf of itself and other participating AFG Program-eligible organizations. The host and its partners must be the intended beneficiaries of the proposed project.

Eligibility and Requirements:

1. **Host Eligibility:**

- A **fire department** can host on behalf of other eligible fire departments and nonaffiliated EMS organizations within the same application.
- A **nonaffiliated EMS organization** can only host other nonaffiliated EMS organizations.
- **State Fire Training Academies (SFTAs)** are not eligible to apply under the Regional activity.

2. **Eligible Regional Activities:**

- **Vehicle Acquisition**
- **Operations and Safety**, limited to:
    - Training
    - Equipment
    - Wellness and Fitness

- PPE

3. **Regional Goals:**

- Projects must achieve cost-effectiveness, support regional efficiency and resilience, and directly benefit more than one local jurisdiction (e.g., county, parish, town, township, city, or village).

4. **Vendor Requirement:**

- All departments and agencies in a Regional application must use the same vendor to foster interoperability.
- Exceptions require pre-approval by FEMA in writing and must be based on compelling operational need.

Funding Limitations:

- Funding limits are based on the **total Population served** by the host and participating partners.
- Example: If the host and partners serve a population of 100,000 or fewer and receive a $1 million Regional award, the host has reached its funding cap and is no longer eligible for additional AFG Program funds.

Community and Population Considerations:

- The **community identification characteristic** (e.g., Rural, Urban, or Suburban) and the **organizational status** (e.g., Career, Combination, or Volunteer) of the host applicant will apply to the Regional application, regardless of the composition of the participating partners.
- The **regional population served** is the aggregate of the geographically fixed primary first-due response areas of the host and participating partners.
    - Exceptions: If the host is also the parent organization responsible for smaller, independent stations.
- The **call volume for regional applications** is the aggregate of the host and regional partners

Application Restrictions:

- The host and participating partners may submit their own individual applications for AFG Program activities (Vehicle Acquisition or Operations and Safety) but not for the same item.
    - Example: A department cannot apply for PPE under its own application and also participate in a Regional PPE application.

Application Narrative Requirements:

The host must include:

- A list of all participating organizations benefiting from the Regional project.
- Validated points of contact and each organization's EIN.
- Clear and detailed information on the requested regional activities.
- Specific details on the distribution of grant-funded acquisitions or contracted services and the responsibilities of the host and partner organizations.

Host Responsibilities:

- The host is responsible for all aspects of the grant, including:
    - Cost share.
    - Accountability for assets.
    - All reporting requirements.
- The host is **not considered a pass-through entity** and may not issue sub-awards.

- The host must provide macro demographics (e.g., total square miles) and master listings (e.g., combined SCBA inventories) for the region served.

Compliance Requirements:

- All participants must be compliant with AFG Program requirements, including:
    - Current status on past grants.
    - Closeouts.
    - Reporting requirements.
- The host agency may not distribute grant-funded assets or provide grant-funded services to non-compliant partners. FEMA will notify the host and delinquent partners of specific deficiencies.

Memorandum of Understanding (MOU):

- A Regional host and participating partners must execute an **MOU or equivalent document** signed by all parties.
- The MOU must specify:
    - Individual and mutual responsibilities of the host and partners.
    - Each participant's level of involvement in the project(s).
    - EINs of participating partners.
    - Proposed distribution of grant-funded assets or contracted services.
- Copies of the MOU will be requested during the technical evaluation of the application if it is not included originally.
- Any entity benefiting from the award must be an eligible AFG Program organization and a party to the MOU.

By adhering to these guidelines, Regional applicants can ensure their applications meet AFG Program requirements and maximize their chances of receiving funding.

Vehicle Acquisition Guidelines

Eligibility and Standards:

- Vehicles purchased with AFG Program funds must comply with **NFPA 1900** standards (Standard for Aircraft Rescue and Firefighting Vehicles, Wildland Fire Apparatus, and Automotive Fire) or equivalent (e.g., Standard for Automotive Ambulances).
- Leases, loan payments, or installment plans for vehicles are not eligible and will not be reimbursed.

Community Paramedic/Health Vehicles:

- These are **non-transport vehicles** and cannot serve a dual role (e.g., as utility or support vehicles).
- Emergency response packages (e.g., lights, sirens) and operational equipment (e.g., rescue tools, firefighting equipment) are **ineligible** for these vehicles.

Requesting Multiple Vehicles:

- Applicants may request more than one vehicle but must stay within the **financial cap based on population** listed in the application.
- If multiple requests are approved, the total funding for all vehicles must remain within the financial cap.

- Each vehicle request requires:
    - A separate line item.
    - A complete narrative for each vehicle.
    - Details such as the **age** and **vehicle identification number (VIN)** of each vehicle being replaced.
    - VINs cannot be reused across multiple line items.

Vehicle Reassignment:

- If a vehicle is not being replaced but is having its service status changed (e.g., from first due to reserve), the VIN must still be provided in the narrative for the vehicle being reassigned.

Driver/Operator Training Requirements:

1. Fire Vehicles:

- Applicants must have drivers/operators trained to **NFPA 1002** standards (or equivalent) or have a training program in place before the awarded vehicle is delivered.
- Failure to meet this requirement will result in ineligibility for a vehicle award.

2. Nonaffiliated EMS Vehicles:

- Drivers/operators must be trained to the **National Standard Emergency Vehicle Operator Curriculum (EVOC)** developed by the U.S. Department of Transportation (DOT) or equivalent.
- A training program must be in place before the awarded vehicle is delivered.

3. Driver Training Program Requests:

- Applicants may request funding for a driver training program within the "**Vehicle Acquisition**" section.
- this request must be added in the "**Additional Funding**" area in the "**Request Details**" section of the Vehicle Application.
- All training programs must be completed before vehicle delivery, or the recipient will be in violation of the grant agreement.

Evaluation Criteria:

- The pre-score evaluation considers the department's need for the vehicle based on:
    - The age and condition of current vehicles.
    - The demands on the organization.

By adhering to these guidelines, applicants can ensure compliance with AFG Program requirements and improve their chances of securing funding for vehicle acquisition.

Eligible Vehicle Activities for Fire Department, and SFTA include but are not limited to:			
Priority	**Urban Communities**	**Suburban Communities**	**Rural Communities**

H	• Aerial • Ambulance • Pumper • Rescue Vehicle Light, Medium, or Heavy • Non-Transport EMS (Community Paramedic/ • Healthcare) • Quint • Brush Type III or larger	• Aerial • Ambulance • Pumper • Tanker/Tender • Rescue Vehicle Light, Medium or heavy • Non-Transport EMS (Community Paramedic/ Healthcare) • Quint • Brush	• Aerial • Ambulance • Brush/Attack • Pumper • Tanker/Tender • Non-Transport EMS (Community Paramedic/ Healthcare) • Quint
M	• Command/Mobile Communications Vehicle • HazMat Unit • Air/Light Unit • Rehab Unit	• Command/Mobile Communications Vehicle • HazMat Unit • Air/Light Unit • Rehab Unit	• Command/Mobile Communications Vehicle • Hazardous Materials Unit • Air/Light Unit • Rescue Vehicle Light, Medium or Heavy
L	• ARFF • Foam Truck • Fire Rescue/Boat • Highway Safety Unit • Hybrid (i.e., Transport Engine) • Tanker/Tender	• ARFF • Foam Truck • Highway Safety Unit • Hybrid (i.e., Transport Engine) • Fire Rescue/Boat	• ARFF • Foam Truck • Highway Safety Unit • Hybrid (i.e., Transport Engine) • Fire Rescue/Boat • Rehab Unit
Eligible Regional Vehicle Activities for Fire Departments (ALL Community Types)			
H	• Aerial • Air/Light Unit • Bariatric Ambulance • Command/Mobile Communications Vehicle • Non-Transport EMS (Community Paramedic/healthcare) • Rehab Unit • Rescue Vehicle Light, Medium or heavy • Tow Vehicle (Applied for under equipment)		
M	• Highway Safety Unit		
L	• Hazardous Materials Unit • Foam Truck		
Eligible Nonaffiliated EMS and Nonaffiliated Regional Vehicle Activities			

H	• Ambulances • Bariatric Ambulance • Non-Transport EMS (Community Paramedic/healthcare)

Compliance with Standards
• Ambulances must comply with NFPA 1900, or GSA Federal Standard KKK-A-1822F • Applicants must certify that unsafe vehicles will be permanently removed from service if awarded a grant; acceptable uses of unsafe vehicles include farm, nursery, scrap metal, salvage, construction, or donation to a foreign entity • Applicants should consider adopting the principles of Traffic Incident Management Systems (TIMS); the USFA report on TIMS can be found on FEMA's website at: Traffic Incident Management Systems • New fire apparatus must be compliant with NFPA 1900 for the year ordered/manufactured

Additional Considerations (to include, but not limited to)
• Age and mileage of the vehicle being replaced; older equipment receives higher consideration • Age of the newest vehicle in the department's fleet that is like the vehicle to be replaced • Average age of the fleet; older equipment within the same class • Call volume of primary first due response area or region • Converted vehicles (with an emphasis on tanker/brush trucks) not designed or intended for use in the fire service departments that have automatic aid agreements, mutual aid agreements, or both; a converted vehicle is any vehicle that is not engineered to an NFPA standard, or not being used for its original design, or over its gross vehicle weight • Vehicles on loan to the organization in the application narrative but not in the organization's inventory • Damaged vehicles and out of service vehicles in the organization's inventory • Replacement of open cab/jump seat configurations

IMPORTANT

Vehicle Inventory Requirements:

- Applicants may need to provide additional fleet details after submitting their application.
- Vehicle inventory must include:
  - Owned vehicles.
  - Leased or long-term loaned vehicles.
  - Vehicles ordered or under contract but not yet received.

Vehicle Definitions:

- **Front Line Vehicle:** Fully equipped and ready for emergency response.
- **Ready-Reserve Vehicle:** Equipped and can quickly be made ready for response.
- **Reserve Vehicle:** Not fully equipped, used when front-line vehicles are out of service.

- **Temporarily Out of Service Vehicle**: Removed from service for repairs but will return to front-line or reserve status.
- **Decommissioned Vehicle:** Permanently removed from emergency duties (e.g., retired, parade use). Not included in inventory or eligible for replacement.

Vehicle Contract Requirements:

- Recipients must submit a copy of the vehicle purchase contract to FEMA for compliance monitoring.
- Without a contract, recipients cannot:
    - Request advance federal funds for partial payments.
    - Request a project extension.

Bond Requirements:

- **Performance Bond (Recommended):** Protects applicant funds if the vendor fails to deliver or goes out of business.
- **Prepayment Bond (Required):** Protects federal funds if federal money is advanced for a down payment. Costs are reimbursable under the grant.

Penalty Clause:

- Contracts must include a penalty clause of at least $100/day for non-delivery or non-performance by the vendor. Exceptions require FEMA approval.

Payment Guidelines:

- **Down Payment:** Allowed up to 25% of the federal share. Costs beyond this must be covered by the recipient.
- **Final Payment:** May be requested in advance but cannot be disbursed until the vehicle is received, inspected, and accepted.

Eligible Vehicle Activities for Fire Department, Nonaffiliated EMS Organizations, Joint/Regional, and SFTA include but are not limited to:	
• Cost of vehicle • Physicals to meet current NFPA 1582/US DOT 649 F • Cost of associated equipment that is eligible under current NFPA 1900 • Driver/operator training programs that meet applicable standards, current NFPA 1002 or EVOC, or equivalent	• Travel expenses (air/rail transportation, mileage, hotel/lodging) to inspect a requested vehicle during production **Note: Food and beverages are ineligible travel expenses**
Ineligible Vehicle Activities for Fire Department, Nonaffiliated EMS Organizations, Joint/Regional, and SFTA include but are not limited to:	
• Leasing, rental, or installment purchase of any grant funded vehicle • Aircraft, bulldozers, or construction- related equipment • Using the vehicle being awarded as collateral for any financial loan	• UTVs and ATVs • UAVs and drones • Used or refurbished apparatus • Converted vehicles not originally designed for firefighting • Food and beverages

Examples of vehicle types

- **Pumper** (an apparatus that carries a minimum of 300 gallons of water and has a pump with the capacity to pump a minimum of 750 gallons per minute [GPM])
- **Urban interface vehicles** (Type I) pumper (300 gallons of water and 750 GPM)
- **Ambulance** (vehicle used for transporting patients)
- **Tanker/Tender** (an apparatus that has water capacity in excess of 1,000 gallons of water)
- **Quint Aerial** (an aerial ladder, elevating platform, or water tower that is designed to position personnel, handle materials, provide continuous egress, or discharge water)
- **Quint** (fire apparatus with a permanently mounted fire pump, a water tank, a hose storage area, an aerial ladder or elevating platform with a permanently mounted waterway, and a complement of ground ladders)
- **Aerial Ladder** (elevating platform, or water tower that is designed to position personnel, handle materials, provide continuous egress, or discharge water)

Unsafe Vehicles: Certification and Disposition Requirements

Certification Requirement:

Applicants who specify that the vehicle(s) to be replaced are unsafe must certify that, if awarded, the vehicle will be permanently removed from emergency service response.

- Permanently Removed means:
    - The recipient cannot use the vehicle for any emergency service response.
    - The recipient cannot sell or transfer the vehicle to any individual or emergency service response organization that would use it for emergency service response.

Grant Agreement Violation:

- If a recipient certifies that an unsafe vehicle will be removed from service but later sells or transfers the vehicle to another emergency service response organization or otherwise fails to remove the vehicle from emergency service response, the recipient will be considered in violation of the grant agreement.

Acceptable Dispositions for Unsafe Vehicles:

Unsafe vehicles may be donated or sold for purposes that do not involve emergency service response. Acceptable dispositions include:

- **Donation or Sale to a Training Facility:**
    - The vehicle may be used for training purposes only, with **no emergency response outside the training grounds.**
- **Farm Use:**
    - The vehicle may be repurposed for agricultural activities.
- **Construction or Nursery Use:**
    - The vehicle may be used for construction or nursery operations.
- **Sale to a Non-Emergency Service Response Entity:**
    - The vehicle may be sold for refurbishment or other non-emergency uses.
- **Scrap Metal or Salvage:**
    - The vehicle may be dismantled or sold for parts.
- **Foreign Donation:**
    - The vehicle may be donated to entities outside the United States for non-emergency purposes.

By adhering to these guidelines, recipients ensure compliance with the grant agreement and maintain safety standards.

C. Appendix C – Award Administration Information

Appendix C provides detailed guidance on the **programmatic and financial administration of** AFG Program awards. Recipients are encouraged to review this information to ensure compliance with award requirements and to effectively manage their grant activities.

Help FEMA Prevent Fraud, Waste, and Abuse

If applicants or recipients have information about instances of fraud, waste, abuse, or mismanagement involving FEMA programs or operations, they should contact the DHS Office of Inspector General (OIG) hotline at (800) 323-8603, by fax at (202) 254-4297, or email HOTLINE@oig.dhs.gov.

Grant Writer/Preparation Fees: Eligibility and Documentation Requirements

Eligibility for Reimbursement: Grant Writer Fees may be included as a pre-award expenditure, subject to the following conditions: Fees must comply with the cost-share requirement. Services must be competitively sourced, specifically identified, and listed in the "Request Details" section of the application. Costs must comply with 2 C.F.R. § 200.458. Reimbursement is limited to application preparation (not administration) and capped at $1,500. Timing of Allowable Costs:

- Fees must be paid within the following timeframe:
    - 90 days prior to the publication date of the NOFO and up to 30 days after the application period closes.

Retainer or Subscription Fees:

- Retainer or subscription fees are eligible if:
    - They were competitively secured.
    - Costs are limited to the start of the appropriation period for the underlying award.
    - They meet the requirements under 2 C.F.R. § 200.458.

Ineligible Costs:

- Fees payable on a **contingency basis** are **not eligible.**
- Federal funds cannot be used to pay entities, including grant writers, that are **suspended or debarred** from federal contracts.

Verification of Contractor Eligibility:

- Recipients must verify contractor eligibility under **2 C.F.R. § 180.300** to ensure compliance.

Accuracy and Certification:

- Applicants must review all work produced by grant writers or third parties for **accuracy** before submission.
- By submitting the application, applicants certify that:
    - All information is **true and accurate**.
    - Submission of false or misleading information, regardless of intent, may result in actions by FEMA, including:
        - The application not being considered for award.
        - Temporary withholding of funding under an existing award pending investigation.
        - Referral to the **DHS Office of Inspector General (OIG).**

Required Documentation:

Applicants must provide the following documentation to FEMA upon request:

1. Grant Writer's Contract for Services

2. **Invoice or Purchase Order**
3. **Canceled Check (Front and Back)**
4. **Evidence of Competitive Procurement**

- If local procurement policies do not require competitive bidding for amounts under $1,500, applicants may be asked to provide a copy of that policy.

Failure to provide the requested documentation may result in the grant writer fee being deemed **ineligible**, and the grant may be reduced accordingly.

Application Participants:

- FEMA requires applicants to identify all individuals or organizations that assisted with the development, preparation, or review of the application in the **"Contact Information"** section.
- This includes anyone involved in drafting or writing the narrative and budget, whether:
    - **Compensated or not.**
    - Assistance occurred **before submission** of the application.

By adhering to these guidelines, applicants can ensure compliance with FEMA requirements and avoid issues with grant writer fee eligibility.

Maintenance and Sustainment for AFG Programs

Allowable Costs:

- FEMA preparedness grant funds may cover repairs, replacements, maintenance contracts, warranties, and user fees if they directly support critical capabilities developed with FEMA or DHS grants.

Unallowable Costs:

- Routine upkeep (e.g., gasoline, tire replacement, oil changes, inspections, or facility maintenance) and related supplies are the recipient's responsibility and cannot be funded by the grant.

Guidelines for Maintenance Agreements, Warranties, and User Fees:

1. **Grant Period Limitation:**

- Maintenance agreements, service contracts, or warranties purchased with grant funds cannot extend beyond the grant's period of performance, unless:
    - The warranty is incidental to the original equipment purchase and aligns with typical coverage for such items.

2. **Stand-Alone Agreements:**

- Warranties or maintenance contracts for already-owned equipment cannot exceed the grant's period of performance.

3. **Reasonableness:**

- Extended warranties or agreements must be reasonable for the equipment's expected useful life. For example, a 10-year warranty on equipment with a 5-year lifespan is not reasonable and cannot be charged to the grant.

Taxes, Fees, Levies, and Assessments

Taxes, fees, levies, or assessments that the recipient is legally required to pay and are directly related to any eligible AFG Program acquisition activity may be charged to an AFG Program award pursuant to 2 C.F.R. § 200.470. These charges shall be identified and enumerated in the AFG Program application narrative, as well as the "Request Details" section of the acquisition activity.

Any avoidable and unreasonable costs that result from the action or inaction of a recipient (or recipient's agent) or that prevent that recipient from enjoying any lawful exemption, waiver, or reduction of any tax, fee, levy, or assessment directly related to any eligible AFG Program acquisition activity, are not chargeable to any AFG award.

Example: Governmental entities and Public Safety Agencies are exempt from some Federal Communications Commission (FCC) fees*, but only if the eligible organization submits an exemption or waiver request to the FCC.

**Government entities are not required to pay FCC regulatory fees. Nonprofit entities (exempt under Section 501 of the Internal Revenue Code) may also be exempt. The FCC requires that any entity claiming exempt status submit, or have on file with the FCC, a valid Internal Revenue Service Determination Letter documenting its nonprofit status or certification from a governmental authority attesting to its exempt status. For more information, please visit the Federal Communications Commission website.*

Excess Funds: Guidelines and Restrictions:

FEMA expects recipients to complete awarded activities within the budget allocated. However, excess funds may remain after completing the original project described in the recipient's award. This may be due to cost savings from under-budget acquisition activities or competitive procurement processes. These excess funds are to generally be deobligated and may not be used for additional activities.

FEMA may consider exceptions if urgent and compelling needs are identified that directly relate to a demonstrated event(s) impacting the health and safety of the department's firefighters, such as a presidentially declared disaster. Requests must be submitted at least 120 days prior to period of performance expiration. NOTE: the opportunity for excess funds is limited when the original uncompleted Scope of Work is changed via an amendment such as reduction in quantities.

Payments and Amendments

FEMA uses the Direct Deposit/Electronic Funds Transfer method of payment to recipients. AFG Program payment/drawdown requests are generated using FEMA GO. Recipients should not expend funds until all special conditions listed on the grant award document have been met, including completion of EHP review, and the request for payment in FEMA GO has been approved. Recipients should draw down funds based upon immediate disbursement requirements; however, FEMA strongly encourages recipients to draw down funds as close to disbursement or expenditure as possible to avoid accruing interest.

Non-federal entities should keep detailed records of all transactions involving the grant. FEMA may at any time, request copies of any relevant documentation and records, including purchasing documentation along with copies of cancelled checks for verification. See, e.g., 2 C.F.R. §§ 200.318(i), 200.334, 200.337.

Advances

Advance Payments:

- Recipients can receive advance payments if they:
    1. Minimize the time between receiving funds and spending them (within 30 days).
    2. Maintain financial management systems that meet federal standards (2 C.F.R. Part 200).

Requirements for Advance Payments:

- Recipients must submit invoices or purchase orders with their payment requests.

- Environmental and Historic Preservation (EHP) review must be completed before advance payments are made.

Compliance with Federal Laws:

- Recipients must follow federal laws in effect when the grant is awarded, including:
    - **Uniform Administrative Requirements** (2 C.F.R. Part 200).
    - **Cash Management Improvement Act (CMIA)** (31 C.F.R. Part 205).

Interest on Federal Funds:

- Interest accrues from the time funds are deposited into the recipient's account until they are spent on program purposes.
- For the interest rate, refer to the Treasury Current Value of Funds Rate.

Reimbursement

Reimbursement Payments:

- Reimbursement is preferred if advance payment requirements under **2 C.F.R. § 200.305** cannot be met.
- Recipients must minimize the time between receiving funds and spending them, as required by **31 C.F.R. Part 205.**

Requirements for Reimbursement Requests:

- Recipients must provide:
    1. Proof of purchase (e.g., canceled check or credit card transaction).
    2. Active SAM.gov registration.
    3. Final invoice(s).

Rebates

Recipients shall disburse program income, rebates, refunds, contract settlements, audit recoveries, and interest earned on such funds before requesting additional cash payments, in accordance with 2 C.F.R. § 200.305. The reduction of federal financial participation via rebates/refunds may generate excess funds for the recipient if the recipient previously obligated their Cost Share match based upon the original award figures. If the recipient previously obligated their original Cost Share prior to the rebate, then the recipient may have minimum excess funds equal to the difference between the original Cost Share less the rebate adjusted Cost Share

Payment Requests During Closeout

Reimbursement Payment Requests:

- Recipients may submit **reimbursement payment requests** up to **120 days** after the expiration of the **Period of Performance (POP)** during the award's closeout reconciliation.
- **Reimbursement payments** are the only eligible payment requests allowed after the grant's POP has expired.

Eligibility Requirements for Reimbursement:

- The expenditure must have been **obligated** and the goods or services **received** during the active POP of the award.
- The payment request must include **clear and specific information** certifying that the liquidation of federal funds is for an obligation properly incurred during the active POP.

FEMA Review:

- FEMA may request **supporting documentation** for the reimbursement at any time for review.

By adhering to these guidelines, recipients can ensure compliance with FEMA requirements for payment requests during the closeout period.

Amendments to AFG Program Awards: Guidelines

General Expectations:

- Recipients are expected to complete their projects as awarded.
- The **AFG Program does not guarantee approval** of any deviation from the original award.
- Amendments may be approved by FEMA on a **case-by-case** basis for specific reasons.

Allowable Reasons for Amendments:

1. **Extension of the Period of Performance (POP):**

- Extensions are limited to 6 months and only to complete the original, unamended scope of work. (vehicles/apparatus awards may be granted additional time)
- Extensions cannot be used to utilize excess funds.
- Extension requests must be submitted 120 days prior to the period of performance expiring

2. **Changes to the Award Scope:**

- Changes to specific item descriptions.
- Adjustments to quantities of items or services procured.
- Retroactive approval (pre-award).
- Closeout issues.

3. **Budget Changes:**

- Non-closeout deobligation of funds.
- Adjustments to unit prices due to changes in quantities.

Submission Requirements:

- **Amendments must be submitted via FEMA GO.**
- Requests must include **specific and compelling justifications** for the proposed changes.
- Amendments must be submitted at least **120 days before the end of the Period of Performance (POP).**

Additional Requirements:

- Recipients must maintain an active SAM.gov registration for all amendments to be considered.

By adhering to these guidelines, recipients can ensure their amendment requests are properly submitted and have the best chance of being approved by FEMA.

Deobligation of Unused Funds: Guidelines

What is Deobligation?

- **Deobligation** refers to the return of unused funds, including:
    - Funds previously drawn down via payment requests.
    - Remaining award funding that was never requested.

Process for Deobligation:

1. **Submit an Amendment in FEMA GO:**

- The recipient must submit an amendment stating that the unliquidated funds are not necessary for fulfilling the grant's obligations or mission.
- The amendment must also indicate the recipient's understanding that the returned funds will be deobligated and will no longer be available for any future award expenses.

2. **Confirmation Process:**

- FEMA will confirm the deobligation amendment with all points of contact listed in the grant.

- After confirmation, FEMA will hold the approved deobligation request for 14 days to allow the recipient time to reconsider.

3. Finalization:

- Once processed, the deobligation of funds is permanent and cannot be reversed.

Impact of Deobligation:

- **Deobligation will:**
    - Decrease the **federal portion** of the grant.
    - Reduce the recipient's **Cost Share obligation**.
    -

By following this process, recipients can return unused funds in compliance with FEMA guidelines while ensuring proper documentation and understanding of the deobligation's finality.

Disposition of Grant Funded Equipment

A recipient must use, manage, and dispose of AFG Program-funded equipment in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards at 2 C.F.R. § 200.313. Except for state governments, when original or replacement equipment acquired under an AFG award is no longer needed for the original project, program, or other activities currently or previously supported by a federal awarding agency, the recipient must request disposition instructions from FEMA. FEMA strongly recommends contacting the Fire Grants Help Desk prior to the disposition of AFG Program funded equipment, to include vehicles.

System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.
All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

COUNTY OF HERNANDO

Information current from SAM.gov as of:	06/07/2026
UEI-EFT:	MWKBKNTZ9SW7
DUNS (includes DUNS+4):	073212920
Employer Identification Number (EIN):	591155275
Organization legal name:	COUNTY OF HERNANDO
Organization (doing business as) name:	
Mailing address:	15470 FLIGHT PATH DR BROOKSVILLE, FL 34604-6823
Physical address:	15470 FLIGHT PATH DR BROOKSVILLE, FL 34604-6823
Is your organization delinquent on any federal debt?	N
SAM.gov registration status:	Active as of 11/23/2025

☑ We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date

Applicant information

Please provide the following additional information about the applicant.

Applicant name	Hernando County Fire and Emergency Services

Main address of location impacted by this grant

Main address 1	15470 Flight Path Drive
Main address 2	
City	Brooksville
State/territory	FL
Zip code	34604
Zip extension	6823
In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	Hernando

Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award.
Please provide the following additional information about the applicant.

Applicant type:	Fire Department/Fire District
Is this grant application a regional request? A regional request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.	No
What kind of organization do you represent?	All Paid/Career

How many active firefighters does your department have who perform firefighting duties?	318
How many of your active firefighters are trained to the level of Firefighter I or equivalent?	318
How many of your active firefighters are trained to the level of Firefighter II or equivalent?	318
Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001?	No

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

- [x] Meets NFPA or 1582 standard
- [ ] Meets NTSB or DOT standard
- [ ] Meets State/Local standard

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic?	335
Does your department have a Community Paramedic program?	Yes
How many personnel are trained to the Community Paramedic level?	4
How many stations are operated by your department?	14
Does your organization protect critical infrastructure of the state?	Yes
Please describe the critical infrastructure protected below.	Hernando County Fire Rescue (HCFR) protects a diverse network of critical infrastructure throughout its 589-square-mile service area along Florida's Nature Coast. These assets support more than 200,000 residents, thousands of seasonal visitors, businesses, healthcare providers, educational institutions, public safety agencies, and emergency management operations. Their protection is essential to public safety, disaster resilience, continuity of government services & economic stability. HCFR provides fire and emergency response protection for roadways including Interstate 75, U.S. Highways 19,

and the Suncoast Parkway. These routes serve as primary evacuation routes during natural disasters and other emergencies. Supporting the movement of residents, emergency responders, utility restoration crews, medical transport units, commercial traffic, and disaster relief supplies. HCFR responded to 40,308 calls for service in fiscal year 2025, with traffic crashes representing nearly 23% of all incidents, while hazardous materials incidents, vehicle fires, and severe weather events further contribute to the significant response demands along the county's major transportation corridors. The department protects an extensive educational system that includes public and private schools, Pasco-Hernando State College, and Wilton Simpson Technical College; many of which serve as emergency shelters during disaster for displaced residents. HCFR protects essential utility infrastructure systems that support public health, sanitation, emergency communications, and continuity of operations. Disruptions could affect large portions of the County and significantly impact emergency response and recovery efforts. Healthcare infrastructure protected by HCFR includes 3 hospitals, and numerous facilities serving vulnerable populations who depend on uninterrupted utilities, emergency power systems, and rapid emergency response. HCFR also protects the Hernando County Courthouse, Sheriff's Office facilities, County Detention Center, and emergency management facilities which support emergency coordination, continuity of government, and disaster recovery operations. HCFR maintains Aircraft Rescue and Firefighting (ARFF) capabilities at the Brooksville-Tampa Bay Regional Airport, a key regional asset supporting corporate aviation, military training, emergency operations, and disaster response missions, while also providing automatic and mutual aid to Citrus, Pasco, and Sumter Counties and supporting statewide emergency operations during major disasters. The diverse critical infrastructure protected by HCFR requires personnel, training, and equipment capable of responding to structure fires, hazardous materials incidents, transportation emergencies, aircraft incidents, severe weather, and large-scale disasters. Maintaining these capabilities is essential to protecting lives, supporting economic stability, and ensuring the continuity of critical services throughout Hernando County.

Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the

Yes

grant.

Please enter your FDIN/FDID.	40040
Do you offer live fire training?	Yes
What is the total number of live fire training exercises conducted per year on average?	20

Operating budget

What is your organizations operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: 2026

Fiscal Year	Operating budget
2026	$112,552,701.00
2025	$105,549,731.00
2024	$105,039,773.00

What percentage of the declared operating budget is dedicated to personnel costs (salary, benefits, overtime costs, etc.)?	43
Does your department have any rainy day reserves, emergency funds, or capital outlay?	Yes

What is the total amount currently set aside?	17924085.00
Describe the planned purpose of this fund.	The Hernando County Board of County Commissioners has a reserve policy of 18.5% but the preference is to maintain a reserve closed to 25% for operational efficiency. HCFR has dedicated our reserve to be utilized for contingency and cost overruns for capital construction projects. This funding cannot be used for operations and training as it would be inconsistent with Board policy.

What percentage of the declared operating budget is derived from the following	2026	2025	2024
Taxes	73	73	73
Bond issues	7	5	6
EMS billing	13	13	13
Grants	0	0	0
Donations	0	0	0
Fund drives	0	0	0
Fee for service	0	0	0
Other	7	9	8
Totals	100 %	100 %	100 %

Please explain the "Other" portion of the declared operating budget.	Interest, firefighters supplement compensation, excess fees returned from property appraiser and tax collector, donations and miscellaneous revenue.
Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.	HCFR relies almost entirely on local revenue sources to provide fire protection and emergency medical services. As a result of the recent 2026 consolidation with City of Brooksville Fire Rescue HCFR now serves approximately 10,000 more residents within City limits, expanding service responsibility and increasing demand on personnel, apparatus, equipment, training, and operational resources. Approximately 99% of the Fire Rescue operating budget is funded through a Municipal Service Benefit Unit (MSBU) assessment, with the remaining revenue derived from permitting fees, state educational incentive reimbursements, donations, and other minor sources. This limited funding structure restricts the department's ability to fund major equipment purchases and firefighter safety initiatives. Florida law exempts federal and state-owned properties, public schools, and forestry lands, over 97,000 acres, from the MSBU assessment. Emergency medical services create additional financial pressures. Approximately 50% of EMS funding is derived from a Municipal Service Taxing Unit (MSTU), while 49% comes from ambulance transport fees. Reimbursement rates from Medicare, Medicaid, and private insurance providers remain well below the actual cost of service. In FY 2024, HCFR's Advanced Life Support transport rate was $1,072, yet average reimbursement after contractual adjustments was approximately $449 per transport, or 42% of billed charges. Collection rates on remaining balances further reduce revenue recovery. Although HCFR remains responsible for providing emergency services to these properties, they do not contribute to the department's primary funding source. At the same time, the department continues to absorb rising costs for personnel, operational and equipment costs to ensure the safety and wellbeing of our staff and citizens. HCFR actively pursues alternative funding opportunities to support fire prevention and public education programs. While beneficial for community outreach, these funds are insufficient to address significant operational or equipment needs. Other efforts to increase local revenue have been unsuccessful, including a 2024 county referendum to increase the local sales tax for public safety improvements. As a result, HCFR continues to face growing service demands without a corresponding increase in revenue. To maintain response times and service levels, HCFR has constructed three replacement and expansion fire stations since 2021 and is planning additional

	facilities to meet future demand. These projects required long-term financing commitments that now exceed $886,000 annually in debt service. While necessary to protect the community, these obligations reduce funding available for firefighter safety equipment and operational improvements. Growth and consolidation create ongoing operational costs. Each station requires additional personnel, apparatus, equipment, training, and support services. These costs continue to increase faster than available revenues, limiting HCFR's ability to fund large one-time purchases. HCFR also invests in workforce development to maintain advanced life support capabilities. Firefighters are required to obtain paramedic certification within three years of employment, and the department provides tuition reimbursement to support that requirement. Economic conditions further limit local funding options with approximately 12% of county residents living below the poverty level and Hernando County median household income remaining below the national and state average. These factors constrain the County's ability to increase assessments and reduce the effectiveness of fundraising efforts. Given HCFR's funding limitations, rising costs, continued growth, and expanded service responsibilities, grant funding is essential to acquire critical equipment that would otherwise be delayed or deferred, improving firefighter safety and operational readiness.
In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?	No

Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?	No
This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?	Yes

Please provide an explanation for other funding sources in the space provided below.
Interest, firefighters supplement compensation, excess fees returned from property appraiser and tax collector, donations and miscellaneous revenue.

Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2025	2024	2023
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	3	1	1
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	20	17	14
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	4	3	0
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.

Seated riding positions
The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumpers (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more): pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.	12	5	68
Ambulances for transport and/or emergency response.	16	5	63
Tankers or tenders (water capacity of 1,000 gallons or more).	3	0	6
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	4	0	16
Brush/quick attack (pumping capacity of less than 750 GPM and water carrying capacity of at least 300 gallons): brush truck, patrol unit (pickup w/ skid unit), quick attack unit, mini-pumper, type III engine, type IV engine, type V engine, type VI engine, type VII engine.	8	1	18
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	1	0	4
Additional vehicles: EMS chase vehicle, air/light unit, rehab units, bomb unit, technical support (command, operational support/supply), hose tender, salvage truck, ARFF (aircraft rescue firefighting), command/mobile communications vehicle.	36	0	49

How many ALS Response vehicles are in your fleet?	**33**
Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume?	**Yes**
Please explain how your department is facing a new risk, expanding service to a new area, or experiencing an increased call volume.	**During fiscal year 2026, Hernando County Fire Rescue has expanded our service area by acquiring the City of Brooksville Fire Department. This resulted in an increase in response area of approximately 11 square miles, higher call volume, and a broader range of emergency incidents. This expansion has created new operational and firefighter safety risks, including longer response times, increased apparatus utilization, and greater concern for personnel**

fatigue. HCFR is now serving as the primary response unit for the estimated 1,000 residents within the City of Brooksville limits. Our county is growing with more residential homes, new business and heavier traffic on the roadways. With the growth additional personnel and resources are necessary to maintain effective response capabilities and ensure firefighter and public safety throughout the expanded area.

Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served	**County**
What type of community does your organization serve?	**Suburban**
What is the square mileage of your first due response zone/jurisdiction served?	**589**
What percentage of your primary response area is protected by hydrants?	**40**

What percentage of your primary response area is for the following:	**Percentage (must sum to 100%)**
Agriculture, wildland, open space, or undeveloped properties	72
Commercial and industrial purposes	24
Residential purposes	4
Total	100

What is the permanent resident population of your first due response zone/jurisdiction served?	221701
Do you have a seasonal increase in population?	No
Please describe your organization and/or community that you serve.	HCFR is a career fire department serving Hernando County, Florida, a 589-square-mile jurisdiction along Florida's Nature Coast north of the Tampa Bay metropolitan area. Through a countywide system of fire stations, HCFR provides fire suppression, advanced life support emergency medical services, hazardous materials response, technical rescue, water rescue, aircraft rescue and firefighting, urban search and rescue, wildland fire suppression, fire prevention, and public education services. The department protects more than 200,000 residents in one of Florida's fastest-growing counties, where population growth of approximately 14% since 2020 has increased demand for emergency response and public safety services. HCFR's response area encompasses densely populated suburban communities, rural and agricultural lands, coastal environments, commercial centers, and major transportation corridors. Communities such as Spring Hill, Brooksville, Weeki Wachee, and surrounding growth areas generate significant emergency call volume, while the county's diverse geography presents a wide range of response challenges, including structure fires, transportation incidents, wildland fires, water emergencies, hazardous materials events, and severe weather impacts. Continued residential and commercial development has further increased service demands and expanded the complexity of HCFR's operational environment. The eastern portion of the county is characterized by agricultural lands, timberlands, and rural communities that often require extended travel distances, water shuttle operations, and specialized firefighting tactics due to limited hydrant infrastructure. The area also contains extensive wildland-urban interface zones, increasing the risk of brush and wildland fires during drought conditions. Known as Florida's Adventure Coast, Hernando County attracts year-round visitors to its parks, waterways, forests, and Gulf Coast attractions, increasing demand for emergency medical services, technical rescue, water rescue, and public safety resources. The county's major transportation corridors, including Interstate 75, U.S. Highway 19, and the Suncoast Parkway, further contribute to response demands through motor vehicle crashes, commercial vehicle incidents, hazardous materials emergencies, and hurricane evacuation operations. Hernando

County remains vulnerable to hurricanes, tropical storms, flooding, and severe weather events. During the 2024 hurricane season, HCFR played a critical role in emergency preparedness, evacuation support, shelter operations, emergency medical response, search and rescue missions, damage assessments, and post-storm recovery efforts while continuing to provide uninterrupted emergency services throughout the County. More than 25% of Hernando County residents are age 65 or older, contributing to a high volume of emergency medical calls involving cardiac events, falls, strokes, respiratory illnesses, and other age-related conditions. HCFR also responds to overdoses, behavioral health crises, and emergencies involving vulnerable populations, many of which require repeated intervention due to limited access to treatment and support services. As demand continues to grow, HCFR must maintain the personnel, training, and equipment necessary to provide fire suppression, emergency medical services, rescue operations, and disaster response throughout the county.

Call volume

Summary	2025	2024	2023
Fire - NFIRS Series 100	894	255	574
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	2	2	11
Rescue & Emergency Medical Service Incident - NFIRS Series 300	30226	14505	29672
Hazardous Condition (No Fire) - NFIRS Series 400	230	200	284
Service Call - NFIRS Series 500	4525	2064	3882

Summary	2025	2024	2023
Good Intent Call - NFIRS Series 600	2732	1151	2347
False Alarm & Falls Call - NFIRS Series 700	1719	926	1571
Severe Weather & Natural Disaster - NFIRS Series 800	14	8	6
Special Incident Type - NFIRS Series 900	6	5	13
Total	40348	19116	38360

Fire

How many responses per year per category?	2025	2024	2023
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	152	66	158
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	24	53	78
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	191	70	209
Total	367	189	445

Total acreage per year	2025	2024	2023
Total acreage of all vegetation fires	139	74	50

Rescue and emergency medical service incidents

How many responses per year per category?	2025	2024	2023
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	1701	1750	1771
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	9	6	3
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	191	200	331
EMS-BLS Response Calls	6819	6800	6902
EMS-ALS Response Calls	14167	15800	16893
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	452	0	0
Total	23339	24556	25900

Mutual and automatic aid

How many responses per year per category?	2025	2024	2023
Amount of times the organization received Mutual Aid	71	35	83
Amount of times the organization received Automatic Aid	8	35	83
Amount of times the organization provided Mutual Aid	347	76	76

How many responses per year per category?	2025	2024	2023
Amount of times the organization provided Automatic Aid	11	10	76
Of the Mutual and Automatic Aid responses, amount that were structure fires	20	7	83
Total	457	163	401

Grant request details

Are you requesting a Micro Grant? A Micro Grant is limited to $75,000 in federal resources. **No**

Grand total: $1,992,396.18

Program area: Operations and safety

Activity: Personal Protective Equipment (PPE) — $1,842,396.18

Personal Protective Equipment (PPE) activity narrative

Narrative

Project Description

The objective of this project is to replace HCFR aging self-contained breathing apparatus (SCBA) inventory with modern systems that comply with current National Fire Protection Association (NFPA) standards and provide enhanced respiratory protection for firefighters operating in immediately dangerous to life and health (IDLH) environments. HCFR personnel rely on SCBA during structural firefighting, vehicle fires, hazardous materials incidents, technical rescues, and other emergencies involving smoke, toxic atmospheres, carcinogens, and oxygen-deficient environments. SCBA is among the most critical pieces of personal protective equipment used by firefighters and serves as their primary means of respiratory protection during emergency operations. Reliable respiratory protection is essential to firefighter survival, operational effectiveness, and the department's ability to safely serve the community. HCFR currently maintains 168 SCBA units and 350 air cylinders manufactured in 2018. The department is requesting funding to replace all 350 cylinders and associated SCBA equipment. While the equipment has been properly maintained, it is approaching the end of its useful service life and no longer reflects the latest safety advancements incorporated into current NFPA-compliant systems. As SCBA equipment ages, maintenance requirements increase, replacement parts become more difficult to obtain, and reliability concerns grow. Continued reliance on aging equipment increases operational risk and may compromise firefighter safety during emergency incidents. HCFR protects a diverse jurisdiction of residential communities, commercial zones, healthcare facilities, educational campuses, industrial properties,

rural areas, and significant wildland-urban interface zones. Firefighters routinely encounter hazardous environments requiring respiratory protection and must have access to dependable, compliant SCBA that is inspected and maintained every shift to ensure it remains in a combat-ready status for immediate use during emergency operations. The proposed project will replace existing SCBA units, facepieces, harness assemblies, and air cylinders with modern systems designed to meet current NFPA standards. The new equipment will provide improved reliability, enhanced firefighter communications, increased situational awareness, and upgraded safety features not available on the current inventory. These enhancements will reduce the risk of firefighter injury or death by ensuring dependable respiratory protection and critical warning systems during emergency operations. This project directly supports HCFR's mission to provide safe, effective, and professional fire rescue services while protecting the health and safety of its personnel. Replacing the department's 2018-era SCBA inventory will improve operational readiness, standardize respiratory protection equipment across the organization, reduce maintenance requirements, and ensure compliance with current industry standards and best practices. Completing this replacement now will also position HCFR with a fully modernized SCBA inventory ahead of the next anticipated NFPA standards update in 2030, minimizing future repair and maintenance costs while maximizing long-term reliability. Due to competing operational demands, increasing personnel costs, facility expansion needs, apparatus replacement requirements, and other capital obligations associated with serving a rapidly growing population, HCFR lacks sufficient local funding to replace its entire SCBA inventory. Replacing equipment incrementally would create inconsistencies in training, maintenance, and operations while delaying the safety

benefits provided by modern SCBA technology. This investment will enhance firefighter safety, improve operational readiness, and strengthen HCFR's ability to protect the community.

Cost/Benefit

Funding this project will provide significant firefighter safety and operational benefits while ensuring responsible use of federal funds. HCFR personnel routinely respond to structure fires, vehicle fires, hazardous materials incidents, technical rescue emergencies, wildland fires, and other incidents that expose firefighters to smoke, toxic gases, carcinogens, and oxygen-deficient atmospheres. SCBA are essential life safety equipment that enables personnel to operate safely in these hazardous environments. The department's current SCBA inventory is obsolete and no longer compliant with current NFPA standards. Replacement of these units will provide firefighters with reliable respiratory protection and modern safety features not available on the existing equipment. New SCBA systems offer improved communications, enhanced accountability and emergency notification functions, and increased situational awareness during emergency operations. These improvements reduce operational risk and help protect personnel from injury or death while operating in immediately dangerous to life and health environments. The proposed project will benefit all HCFR firefighters who respond to emergency incidents. Standardizing the department's SCBA inventory will improve training, maintenance, equipment management, and operational consistency. Personnel will operate using the same equipment throughout the organization, reducing complexity during emergency operations and improving efficiency during training and maintenance activities. The County currently budgets approximately $28,000 per fiscal year for wear and tear items, otherwise the HCFR SCAB fleet is warrantied and will expire in fiscal

year 2030. While the packs are serviceable and operational past the warranty, costs will be astronomical and beyond the financial capabilities of the agency. Continued maintenance of aging SCBA has become increasingly challenging as equipment ages and replacement parts become more difficult to obtain. Replacing the department's inventory now will reduce future repair costs, improve equipment reliability, and ensure compliance with current industry standards. HCFR routinely participates in automatic and mutual aid responses throughout the region, assisting neighboring jurisdictions including Citrus, Pasco, and Sumter Counties, and statewide agencies during major disasters, including the State Division of Emergency Management, U.S. Coast Guard Sector St. Petersburg, and MedFleet. The recent consolidation with the City of Brooksville has further expanded HCFR's service responsibilities, response area, and regional coordination requirements. HCFR personnel are regularly deployed to large-scale structure fires, hazardous materials incidents, technical rescue events, wildland fires, mass casualty incidents, and hurricane response operations where interoperability and firefighter safety are critical. The proposed equipment will enhance operational readiness and interoperability during multi-agency incidents, ensuring HCFR personnel have reliable respiratory protection when operating alongside partner agencies and during extended disaster response deployments. The requested funding is limited to equipment necessary to improve firefighter safety and operational readiness. HCFR will utilize existing personnel, facilities, and training resources to implement the project, minimizing administrative costs and maximizing the value of the federal investment. This project directly supports HCFR's mission to provide safe, effective, and professional emergency services. The replacement of obsolete SCBA will improve firefighter safety, strengthen operational readiness, and ensure

	personnel have reliable respiratory protection while protecting the residents, visitors, and businesses of Hernando County.
Statement of Effect	The replacement of HCFR's SCBA inventory will improve firefighter safety, operational readiness, and the department's ability to protect lives and property throughout the County. SCBA are used during nearly every structure fire response and are routinely deployed at vehicle fires, hazardous materials incidents, technical rescue operations, wildland fires, confined space incidents, and other emergencies involving smoke, toxic gases, or oxygen-deficient atmospheres. Because respiratory hazards are present at many emergency scenes, SCBA are among the most frequently used and critical pieces of equipment carried by HCFR personnel. The department's existing SCBA inventory is obsolete and no longer compliant with current NFPA standards. As equipment ages, reliability concerns increase and maintenance becomes more challenging. Replacing these units with modern SCBA will provide firefighters with dependable respiratory protection and enhanced safety features, including improved emergency warning systems, firefighter accountability functions, and integrated communications capabilities. These features improve situational awareness, enhance crew coordination, and reduce the risk of injury or death while operating in immediately dangerous to life and health environments. The requested equipment will be used daily by personnel assigned to engine companies, rescue units, specialty teams, and command staff. Standardizing the department's SCBA inventory will improve operational consistency, simplify training requirements, and ensure all personnel are equipped with the same level of respiratory protection regardless of assignment or incident type. This project will directly benefit the residents, businesses, and visitors of Hernando County by

ensuring firefighters can safely and effectively perform fire suppression, rescue, and emergency operations. Reliable respiratory protection allows personnel to operate more effectively in hazardous environments, conduct searches for trapped occupants, perform fire attack operations, mitigate hazardous conditions, and protect property while reducing risks to responding personnel. HCFR serves a rapidly growing community that includes residential developments, healthcare facilities, schools, commercial occupancies, industrial sites, agricultural operations, critical infrastructure, and significant wildland-urban interface areas. The department responds to incidents across a 589-square-mile service area vulnerable to structure fires, transportation incidents, hazardous materials emergencies, wildland fires, hurricanes, flooding, and severe weather events. HCFR also collaborates with the County's Department of Emergency Management and Code Enforcement Division on community risk reduction, hazard mitigation, emergency preparedness, and disaster response efforts. Providing firefighters with modern respiratory protection is essential to ensure safe and effective emergency operations, supporting interagency response capabilities, and maintaining operational readiness throughout Hernando County.

Cost Items

Item: SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders	$1,842,396.18

Description

Requests includes - Quantity of 128 MSA GA XR Edition SCBA Conguration Options 2025 NFPA System Pressure 4 4500 PSIG Cylinder systems at $8,421.96 each. Quantity of 350 G1 CYL.RC 4500PSI 45MIN CARBON PN LP at $1,535.60 each, Quantity of 15 G1 RIT System 4500 FCPC Regulators 6' Quickfill at $5,700.07 each, Quantity of 15 L3 Lite Speed Rit Bag (red) at $424.95 each, Quantity of 20 Cyc. Assy. G1 RC 4500 PSIG 60 MIN. at $1,883.20 each, Quantity of 200 Facepiece G1 FS MD MDNC 4PT C-Harness at $486.93 for a grand total request of $2,027,679.30.

Quantity	Unit price	Total
1	$1,842,396.18	**$1,842,396.18**

Budget class

Equipment

More Details for SCBA: SCBA Unit includes: Harness/Backpack, Face Piece and 2 cylinders.

What is the purpose of this request?	**Replace In-Service/In-Use/Damaged/Unsafe/Unrepairable PPE to meet current standard**
Is your department trained in the proper use of the PPE/SCBA being requested?	**Yes**
Are you requesting funding for training for this PPE/SCBA?	**No**
If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources?	**No**

How many of your seated riding positions currently have compliant SCBA assigned to it? **168**

To which edition(s) of the NFPA 1981 standard are your SCBA or Cylinders compliant? Please account for all SCBA/Cylinders currently in your department's inventory, not just the SCBA/Cylinders you wish to replace.

Year	SCBA Current Inventory	SCBA Being Replaced	Cylinders Current Inventory	Cylinders Being Replaced
2018 Edition	168	128	350	350
2013 Edition	0	0	0	0
2007 Edition	0	0	0	0
2002 Edition	0	0	0	0
1997 Edition or older	0	0	0	0

Activity: Training $150,000.00

Training activity narrative

Narrative

Project Description

HCFR is committed to providing high-quality fire and emergency medical services to the residents and visitors of Hernando County. This AFG application seeks funding to expand HCFR's Paramedic-in-Training Program, increasing the department's capacity to provide advanced life support services and address ongoing workforce shortages. Through this project, 30 recruits will complete paramedic training during the two-year grant period. Training will be provided through Pasco-Hernando State College, with participants enrolled in the first available class following award. The total project cost is $150,000, with all grant funds dedicated to tuition, required fees, books, and certification-related expenses. Based on historical performance, HCFR anticipates a 90% completion rate, producing enough certified paramedics to meet anticipated staffing needs and replace expected attrition. The need for this project is driven by increasing demand for emergency medical services and a growing shortage of qualified paramedics. Since 2020, Hernando County's population has increased by approximately 16%, while HCFR has experienced a 24% increase in major EMS responses. Much of this growth has occurred in developing areas of the County, increasing call volume and service demands across a 589 square-mile response area and has been recently compounded by the consolidation with City of Brooksville Fire Rescue, serving over 10,000 additional residents in11.23 sq miles. HCFR also serves a large retiree population and regularly

responds to cardiac emergencies, respiratory illnesses, falls, behavioral health crises, and other complex medical incidents. Limited access to healthcare, mental health treatment, and other support services often results in increased reliance on emergency medical services for non-emergent and chronic care needs, further straining available resources. Staffing challenges have intensified as the department experiences both population growth and workforce turnover. Nearly 60% of HCFR personnel have fewer than ten years of service, while only 12% have more than twenty years of experience. The retirement of experienced personnel, combined with a nationwide shortage of paramedics, has reduced the available pool of qualified candidates. HCFR currently experiences an average of nine paramedic vacancies annually and anticipates additional staffing demands as new fire stations are placed into service. HCFR's Paramedic-in-Training Program provides a long-term solution by recruiting personnel and supporting them through certification while employed by the department. This approach develops qualified providers who are familiar with HCFR operations, protocols, and community needs. Without grant assistance, the department's ability to fund paramedic training will be limited, increasing reliance on overtime and making it more difficult to maintain adequate staffing levels. Funding this project will strengthen HCFR's emergency medical response capability, improve staffing stability, reduce workforce shortages, and increase the number of certified paramedics available to serve the community. The project directly supports HCFR's mission by ensuring the department has the trained personnel necessary to provide timely, effective medical care for a growing population.

Cost/Benefit

The Hernando County Paramedic-in-Training Program is a cost-effective program designed to educate emergency

services personnel who provide critical support for patients with traumatic injuries, heart issues, breathing difficulties and many other medical concerns and create a pipeline of long-term employees for our growing community. There is no productivity loss during training hours, as training is incorporated into staffing and scheduling models. There are overtime expenses that are anticipated and budgeted to account for training needs. In first and second quarters of FY2026, HCFR spent over 2,700 hours on overtime costs for training purposes, an average of 227 hours per month, for a total of $14,017 per month in overtime expenditures (assuming an average overtime hourly rate of $30/hour). To ensure that recruits complete the Paramedic training, the department will handle initial trainee contact and provide PHSC with a list for invoicing. PHSC will notify the department of any non-registrants. The Division Chief will then contact these trainees to resolve issues and facilitate registration. Invoicing will be sent to HCFR for processing once tuition is due. On average, the county has an attrition rate of 9 certified Paramedics annually; this program is seeking to provide training for Paramedics to replace those lost through those position vacancies. As such, we will continue to budget for all necessary personnel costs to retain the positions once the training is completed. Pasco-Hernando State College was chosen as the partner for the Paramedic training course due to it having the lowest tuition rate per credit hour and being the closest in proximity to HCFR. The tuition rate was confirmed at $4,917 through an internal analysis of accredited emergency services programs near the HCFR administrative offices. During the last AFG grant, 90 percent of participants completed the training and passed the Paramedic certification exam. The opportunity cost is the potential loss of grant revenue for 10% of the attendees participating in the program that do not complete the training and receive their certification. We

	are anticipating similar graduation rates for this application. The success of the training program will be evaluated through graduation rates, certifications earned, program cost-benefit analysis, student satisfaction surveys, pre and post program call data, and public perception. The proposed training program will create certified Paramedics that are invested in our community. In addition to passing the National Registry of Emergency Medical Technicians paramedic certification exam, trainees will also go through an internal onboarding process, including a 6-week orientation program introducing them to policies, equipment and expectations, a twelve-month probationary training period, and the completion of comprehensive evaluations by experienced training personnel, including practical skills demonstrations. This training program creates a culture of success for recruits, providing them not only with academic certification, but cultural and community understanding that will benefit them for their entire career.
Statement of Effect	HCFR provides top-tier emergency medical, fire, and rescue services. Maintaining a well-trained, multi-skilled workforce is critical to sustaining this level of service. However, the County is currently facing a hiring crisis driven by budget constraints and a highly competitive labor market. This training need has been further compounded by the recent consolidation with the City of Brooksville, which has expanded HCFR's service responsibilities, workforce integration requirements, and operational demands. As a result, cross-training and professional development have become increasingly important to ensure personnel can effectively meet the needs of a growing and evolving organization while maintaining high-quality emergency response services. With 60% of the agency now having less than 10 years' experience, and 50 retirements in the past 5 years, there is

less opportunity for recruits to have on the job training. More comprehensive educational opportunities assist with meeting national certification requirements and provide a critical foundation for future department success. In addition, by investing in training, HCFR can cultivate emergency services personnel who are likely to stay with the organization for longer periods, reducing turnover costs. The program ensures a steady flow of qualified individuals to support promotion, fill vacancies and retirements, maintaining operational continuity. The comprehensive training program offers a strategic approach to workforce development, ensuring the long-term sustainability and effectiveness of Hernando County Fire Rescue. On average, Hernando County Fire Rescue personnel have a career of 20-25 years, compared to 8-10 years for larger jurisdictions. The support provided by the Department and career advancement opportunities create a culture for success for recruits joining our team. The County initiated a referendum on the 2024 ballot to increase the local sales tax by $.01 per dollar to fund public safety improvements that failed to pass. Additionally, HCFR has made multiple attempts to increase fire assessment fees to better cover overhead costs that have not been implemented. Impact fees in the County have historically been collected at 22% of the maximum rate, unable to cover the cost of necessary capital improvements. The Hernando County population has grown by 16%, creating demand for at least three new stations in the next five years. Due to the budget constraints and these critical capital improvements, funding is not available to cover the costs of EMT training and certification programs. The County received an AFG grant in 2024 for $95,454 and matched with $9,545; 29 students enrolled in current number of students paramedic training courses at PHSC as of the December 2025 progress report. Our goal is to expand on this success and offer training to entry-level emergency

services personnel through this grant. This EMT-in-training program will not only assist in providing essential resources to serve HCFR; it will also assist in facilitating the objectives of the Hernando County Community Health Improvement Strategic Goals to increase access to comprehensive, high quality healthcare services and enhance access to health-related resources.

Project

Project: Paramedic (NFPA 1001) $150,000.00

Paramedic (NFPA 1001) project questions

Provide a detailed description of the Training Program you selected.	**Paramedic Program**
Generally, this program can best be categorized as:	**Training that is evaluated using national or state standards**
How many personnel will be trained by this program?	**30**

Generally, the training program provided under this grant:	**Will address an identified risk for your department or community, please specify:**
Generally, the training program provided under this grant:	**Will results in additional certified Paramedics on staff**
Will this training enhance your ability to perform Mutual Aid?	**Yes**
Please explain	**Increasing the number of certified paramedics expands HCFR's ALS response capacity, allowing the department to maintain local service levels while providing mutual aid support to neighboring jurisdictions during large-scale incidents, disasters, and periods of increased emergency demand.**
Will this training include members from other fire departments and/or nonaffiliated EMS organizations?	**No**
Will this training be:	**Instructor-led**

Cost Items

Item: Paramedic $150,000.00

Description

The proposed training program will create certified Paramedics that are invested in our department and the community. The Paramedic program is three semesters long, and participants will be required to enroll in the first available semester after grant award to ensure completion within the grant period of performance. In addition to passing the National Registry of Emergency Medical Technicians paramedic certification exam, trainees will also go through an internal onboarding process, including a 6-week orientation program introducing them to policies, equipment and expectations, a twelve-month probationary training period, and the completion of comprehensive evaluations by experienced training personnel, including practical skills demonstrations. This internal training program creates a culture of success for recruits, providing them not only with academic certification, but cultural and community understanding that will benefit them for their entire career.

Quantity	Unit price	Total
30	$5,000.00	**$150,000.00**

Budget class

Other

Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

Grant request summary

Activity	Number of items	Total cost
Personal Protective Equipment (PPE)	1	$1,842,396.18
Training	1	$150,000.00
Total	2	$1,992,396.18

Is your proposed project limited to one or more of the following activities : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

No

Please download the EHP Screening form available at https://www.fema.gov/media-library/assets/documents/90195. Once you have been awarded the grant and have accepted the award, please complete and send your screening form and attachments to GPDEHPinfo@fema.dhs.gov.

Filename	Date uploaded	Uploaded by	Label	Description	Action

Budget summary

Budget summary

Object class categories	Total
Personnel	$0.00
Fringe benefits	$0.00
Travel	$0.00

Object class categories	Total
Equipment	$1,842,396.18
Supplies	$0.00
Contractual	$0.00
Construction	$0.00
Other	$150,000.00
Total direct charges	$1,992,396.18
Indirect charges	$0.00
TOTAL	$1,992,396.18
Non-federal resources	
Applicant	$181,126.93
State	$0.00
Local	$
Other sources	$0.00
Remarks	
Total Federal and Non-federal resources	
Federal resources	$1,811,269.25
Non-federal resources	$181,126.93
TOTAL	$1,992,396.18

Object class categories	Total
Program income	$0.00

Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?
No

Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

Louise Galajda Chief Financial Officer ljgalajda@co.hernando.fl.us	**Primary phone** 3525403863 Work **Fax**	**Additional phones** 3525404353 ext 22113 Work

Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2025 View burden statement

SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007
Expiration Date: 02/28/2025

Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. 276a to 276a-7), the Copeland Act (40 U.S.C. 276c and 18 U.S.C. 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

Certifications regarding lobbying

OMB Number: 4040-0013
Expiration Date: 02/28/2025

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, ''Disclosure of Lobbying Activities,'' in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, ''Disclosure of Lobbying Activities,'' in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

OMB number: 4040-0013, Expiration date: 02/28/2025 View burden statement

SF-LLL: Disclosure of Lobbying Activities

OMB Number: 4040-0013
Expiration Date: 02/28/2025

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than $100,000 and if any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

1. Type of federal action:	grant
2. Status of federal action:	bid/offer/application
3. Report type:	initial filing
4. Name and address of reporting entity:	Prime
Name	Hernando County
Street 1	15470 Flight Path Drive
Street 2	
City	Brooksville
State	FL
Zip	34604
Zip Ext	6823
Congressional district, if known:	12
6. Federal department/agency:	FEMA
7. Federal program name/description:	Assistance to Fighters
CFDA number, if applicable:	97.004

8. Federal action number, if known:	
9. Award amount, if known:	$0.00
10a. Name and address of lobbying registrant:	
Prefix	
First name	N/A
Middle name	
Last name	N/A
Suffix	
Street 1	15470 Flight Path Drive
Street 2	
City	Brooksville
State	FL
Zip	34604
Zip Ext	
10b. Individual performing services: (including address if different from No. 10a)	
Prefix	
First name	N/A
Middle name	
Last name	N/A
Suffix	
Street 1	
Street 2	

City

State

Zip

Zip Ext

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

Notice of funding opportunity

I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible, and can be completed within the award's Period of Performance (POP).

Accuracy of application

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

Authorized Organizational Representative for the grant

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

Authorization to submit application on behalf of applicant organization

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.

Amended

QUOTATION

Quote Number	Document Date	Page
231074261	**06/03/26**	**1/3**

Customer No.	Federal Tax ID - Business Partner
C00477	**85-8012556945C-8**

PO Number
*

Sales Employee	Email
Madigan, John R	**jmadigan@ten8fire.com**

Document Owner	Email
Huynh, Khanh P	**khuynh@ten8fire.com**

TEN-8 FIRE & SAFETY, LLC
1112 MANATEE AVE E
BRADENTON, FL 34208
USA
Phone: 800-228-8368
Fax: 941-756-2598

Sell To:

HERNANDO CO. FIRE & EMERGENCY SVCS

FIRE PREVENTION AND TRAINING
60 VETERANS AVE
BROOKSVILLE FL 34601
USA

Delivery Address

HERNANDO CO. FIRE & EMERGENCY SVCS

18900 CORTEZ BLVD
BROOKSVILLE FL 34601
USA

	Description	Quantity	UoM	Vendor	Price	Total
	2027 BUDGETARY					
A-G1FS424MA2C0LCR	**MSA G1 XR Edition SCBA Conguration Options:** **2025 NFPA** **SYSTEM_PRESSURE: 4 4500 PSIG** **CYLINDER_CONNECTION: 2 CGAThreaded Remote Con** **HARNESS: 4 Serviceable Tunnel with Ch.S** **CRADLE_TYPE: M Metal Band** **LUMBAR_TYPE: A Adjustable Swivel Lumbar Pad** **REGULATOR_TYPE: 2 Solid Cover Left Shd.** **REGULATOR_HOSE_TYPE: C Continuous** **EMERGENCY_BREATHING_SUPPORT: 0 None** **SPEAKER_MODULE: L Left Chest** **PASS: C PASS Telemetry Right Shd** **BATTERY_TYPE: R Rechargeable** **DOES NOT INCLUDE: MASK & CYLINDER** **Jan 2026 - List Price: $11,484.50**	**128**	**EA**	**MSA SAFETY SALES, LLC**	**8,421.96**	**1,078,010.88**
10156424-SP	**G1 CYL.RC, 4500PSI 45 MIN CARBON, LP** **Jan. 2026 - List Price: $2,094.00**	**350**	**EA**	**MSA SAFETY SALES, LLC**	**1,535.60**	**537,460.00**
10206311	**G1 RIT SYSTEM, 4500, FCPC, REGULATOR, 6' QUICKFILL** **Jan. List Price: List Price: $6,577.00**	**15**	**EA**	**MSA SAFETY SALES, LLC**	**5,700.07**	**85,501.05**
RBL303	**L3 LITE-SPEED RIT BAG (RED)**	**15**	**EA**	**TRUE NORTH GEAR, LLC**	**424.95**	**6,374.25**
10156426-SP	**Cyl. Assy, G1, RC, 4500 psig, 60min,** **Jan. 2026 LIst Price: $2,568.00**	**20**	**EA**	**MSA SAFETY SALES, LLC**	**1,883.20**	**37,664.00**
10156459	**FACEPIECE,G1,FS,MD MDNC,4PT C-HARNESS** **Jan. 2026 List Price: $664.00**	**200**	**EA**	**MSA SAFETY SALES, LLC**	**486.93**	**97,386.00**

Shipping: Freight Included

Subtotal:	$ 1,842,396.18
Total Before Tax:	$ 1,842,396.18
Total Tax Amount:	$ 0.00
Total Amount:	**$ 1,842,396.18**

Valid Until: **07/03/2026**

The terms and conditions set forth in these "Terms and Conditions" govern the terms of sale for all goods and services purchased by the customer from Ten-8 Fire and Safety, LLC, ("Ten-8"). Acceptance of any purchase order received from customer (whether pursuant to a Ten-8 quotation or otherwise) is expressly subject to and conditioned upon these Terms and Conditions, which are deemed to be incorporated by reference and made a part of the parties' agreement. Unless the Exception set forth below applies, these Terms and Conditions shall control over any conflicting terms and conditions of purchase as may be proposed by the customer in the purchase order; any terms and conditions of purchase proposed by the customer in the purchase order that conflict with, alter, or add to the these Terms and Conditions are expressly rejected, unless such additional or conflicting terms are expressly acknowledged and agreed to in writing by Ten-8 and signed by Ten-8's duly authorized representative.
Exception: If the Ten-8 purchase quotation or the customer's related purchase order states that it is governed by a "cooperative purchasing agreement" or comparable agreement, such agreement shall control any conflicting provisions of these "Terms and Conditions."

Binding Agreement
Customer represents and warrants to Ten-8 that the individual submitting the purchase order has legal authority to do so, whether in his/her own capacity or as an authorized representative of a business entity. A purchase order submitted by customer to Ten-8, which is governed by these Terms and Conditions, shall be binding on the customer and Ten-8, and deemed to be made by the parties in Manatee County, Florida.

Delivery
Shipment of goods in all events is F.O.B. place of shipment and shall be deemed to occur when the aforementioned items are placed in the possession of a common carrier for shipment to customer.

Title and Risk of Loss
Title to and risk of loss of all items purchased hereunder shall pass to customer upon shipment by Ten-8 F.O.B. place of shipment.

Return Policy
All returns are at Ten-8's sole discretion and must be initiated within 30 days of receipt of the product and will be charged a restocking fee. Contact your Ten-8 sales representative to receive a Return Materials Authorization (RMA).
All returns must be unused and in the original manufacturer's box with the original packaging and accompanied by the original invoice number of the purchase and a copy of the RMA. All authorized returns will be charged a restocking fee.
All freight charges, fabricated and special-order parts, chemicals, electrical items, oil products, paints, waxes, and additives are non-returnable. No credits will be given until the returnable part has been received by Ten-8 in an acceptable condition and determined not to be defective or damaged.

Lost or Damaged Goods
All claims for the loss or damage of merchandise must be presented to Ten-8 immediately. Any items considered lost by Ten-8's shipping carrier will be replaced by Ten-8. Any claims for damaged goods must be supported by a delivery note annotated by the freight carrier on delivery, or supporting photographs and other documentation. Upon review, Ten-8 shall determine the damage and make an assessment on how the damage has occurred. If the damage has occurred in shipping transit, the item will be replaced or credited to the customer. If it has been determined that the item was damaged by the customer, Ten-8 will not accept payment deductions or give credit in these circumstances.

Warranty Provided Solely by Manufacturer
Ten-8 is not the manufacturer of the parts sold under these Terms and Conditions. All parts sold by Ten-8 hereunder are warranted solely by any express warranty provided by the manufacturer of such product.
TEN-8, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.
Limitation of Liability. TEN-8 WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. TEN-8'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY HEREUNDER.

Arbitration.
Any controversy or claim arising out of or relating to these Terms and Conditions, or the breach thereof, shall be settled solely by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Bradenton, Florida.

Taxes, Tariffs, and Duties
If any tax, public charge, tariff, duty, or increase in such taxes or tariffs, is now, or shall be, assessed, levied, or imposed upon, or with respect to the sale of products by Ten-8 or the manufacturer to customer or upon any sale, delivery, or other action taken under any validly accepted order for products, or upon the export or import of such product(s) by Ten-8 or the manufacturer, or if any change shall be made in the custom house or railway classification of such product(s) or in existing freight rates applicable thereto, the burden of such charge or change shall be borne by the customer.
If any term hereof is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Terms and Conditions will remain in full force and effect.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Utilities
Prepared By: Penny Grocholski
Initiator: BRAD SMITH
DOC ID: 17597
Legal Request Number: LR-2026-160
Bid/Contract Number:

TITLE
Resolution Relating to Temporary Construction Easement and Agreements for Braewood Mobile Home Subdivision Water System Replacement Project; Authorizing Director of Utilities to Execute and Record Temporary Construction Easements and Agreements on Behalf of Hernando County Water and Sewer District

BRIEF OVERVIEW
The Hernando County Water & Sewer District is implementing a utility project called the Braewood Mobile Home Subdivision Water System Replacement Project. The Project will replace existing water mains and water service lines to serve properties in the Braewood Subdivision, by constructing and installing new and updated water mains in the County road right-of-way. A Temporary Construction Easement (TCE) form has been prepared for execution by the record owner of each affected parcel that will allow the District, and any contractor working on behalf of the District, legal access to conduct this work.

In an effort to expedite the time for processing and recording the TCE's, staff requests adoption of the attached proposed Resolution thereby (a) approving the TCE document for use with this Project, and (b) granting the Utilities Director the authority to execute and record each of the easements on behalf of the District as they are returned by the property owners.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
N/A

LEGAL NOTE
The Board is authorized to act upon this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board adopt the attached Resolution approving use of the proposed Temporary Construction Easement and authorizing the Utilities Director to sign and record the TCE's on behalf of the District.

REVIEW PROCESS

Katrina Tejera	Approved	06/08/2026 11:13 AM
Grace Sheppard	Approved	06/09/2026 9:35 AM
Scott Rimby	Approved	06/09/2026 2:17 PM
Brad Smith	Approved	06/09/2026 2:28 PM
Stephanie Stevens	Approved	06/11/2026 1:09 PM
Erin Dohren	Approved	06/11/2026 4:17 PM
Pamela Hare	Approved	06/12/2026 3:14 PM

Jon Jouben	Approved	06/12/2026 4:14 PM
Heidi Prouse	Approved	06/15/2026 11:30 AM
Toni Brady	Approved	06/15/2026 1:46 PM
Jeffrey Rogers	Approved	06/17/2026 7:01 AM
Jessica Wright	Approved	06/19/2026 9:53 AM

RESOLUTION NO. 2026-___

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, SITTING AS THE GOVERNING BODY OF THE HERNANDO COUNTY WATER AND SEWER DISTRICT, RELATING TO TEMPORARY CONSTRUCTION EASEMENT AND AGREEMENTS FOR THE BRAEWOOD MOBILE HOME SUBDIVISION WATER SYSTEM REPLACEMENT PROJECT; INCORPORATING WHEREAS CLAUSES; APPROVING THE TEMPORARY CONSTRUCTION EASEMENT AND AGREEMENT DOCUMENT TO ACCOMMODATE RELOCATION OF WATER SERVICE LINES IN THE BRAEWOOD MOBILE HOME SUBDIVISION; AUTHORIZING THE DIRECTOR OF UTILITIES TO EXECUTE AND RECORD THE TEMPORARY CONSTRUCTION EASEMENT AND AGREEMENTS ON BEHALF OF THE HERNANDO COUNTY WATER AND SEWER DISTRICT; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Hernando County Water and Sewer District (the "**District**") is implementing a utility project called the "Braewood Mobile Home Subdivision Water System Replacement Project" (the "**Project**"), which will replace existing water mains and water service lines to serve properties in the Braewood Mobile Home Subdivision; and

WHEREAS, the **District** plans to construct and install new and updated water mains in the County road right-of-way in front of properties and discontinue and deactivate existing water mains located in rear yard easements; and

WHEREAS, the **Project** will require relocation of water meters and boxes on the property from the rear yard to the front yard adjacent to the County road, installation of new water service lines on the property from the relocated water meters to the house or building on the property, and connection of the new water service lines to the new water mains in the road right-of-way; and

WHEREAS, relocation of the water meters and boxes and installation and connection of the water service lines on the property will involve employees, consultants, and contractors working on private property; and

WHEREAS, the **District** has prepared a Temporary Construction Easement and Agreement form, a copy of which is attached to this Resolution, for execution by the record owner(s) of each parcel of property; and

WHEREAS, the proposed Temporary Construction Easement and Agreement allows the **District** to enter onto the property for the purpose of installing, connecting, setting, servicing, and inspecting the water meter and water service line on the property at the cost and expense of the **District**; and

WHEREAS, the Temporary Construction Easement and Agreement provides that, following relocation and installation, the water meter shall be the responsibility of the **District** and the water service line downstream of the water meter shall be the responsibility of the record owner(s); and

WHEREAS, to ensure uniformity and consistency in the conditions regarding the Temporary Construction Easement and Agreement, the **District** has requested that the Board of County Commissioners approve the Temporary Construction Easement and Agreement form attached to this Resolution for execution by the record owner(s) of each parcel of property; and

WHEREAS, to expedite the time for processing and recording the Temporary Construction Easement and Agreements, the **District** has requested that the Board of County Commissioners authorize the Director of Utilities to execute and record the Temporary Construction Easement and Agreements on behalf of the **District** following receipt of the signed documents from the record owners; and

WHEREAS, in the interests of uniformity and consistency in the conditions and expediting the time for processing and recording the Temporary Construction Easement and Agreements, the Board of County Commissioners desires to approve the Temporary Construction Easement and Agreement form attached to this Resolution and authorize the Director of Utilities to execute the Temporary Construction Easement and Agreements on behalf of the **District**; and

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA:

SECTION 1. The Whereas clauses contained in this Resolution are true and correct and are incorporated herein by reference.

SECTION 2. The form of document entitled Temporary Construction Easement and Agreement attached to this Resolution is hereby approved for execution by the record owner of each parcel of property to accommodate relocation of water lines for the Project.

SECTION 3. The Director of Utilities is hereby authorized to execute and record the Temporary Construction Easement and Agreements on behalf of the **District** following receipt of the signed documents from the record owners.

SECTION 4. In the event that any provision, portion or section of this Resolution is determined to be invalid, illegal or unconstitutional by a court of competent jurisdiction, such decision shall in no manner affect the remaining provisions, portions or sections of this Resolution which shall remain in full force and effect.

SECTION 5. This Resolution shall become effective immediately upon adoption.

ADOPTED in Regular Session this _____day of _____, 2026.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

_____
Douglas A. Chorvat, Jr.
Clerk of the Circuit Court & Comptroller

By:_____
Jerry Campbell, Chairman

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

By:_____
County Attorney's Office

Prepared by and Return to:
County Attorney's Office
20 North Main Street, Suite 462
Brooksville, FL 34601-2850

TEMPORARY CONSTRUCTION EASEMENT AND AGREEMENT
HCUD WATER DISTRIBUTION SYSTEM
CUSTOMER OWNED, OPERATED, AND MAINTAINED

THIS AGREEMENT is made and entered into this _____ day of _____, 20____, by and between «owner1», «owner2», whose address is «add1», «add2» (herein collectively called "**Owners**"), jointly and severally if more than one, and Hernando County Water & Sewer District, a body corporate and politic, whose address is 15365 Cortez Blvd., Brooksville, FL 34613 ("**HCUD**").

Owners own the following described real property (the "**Property**"), located in Hernando County, Florida:

Legal Description:
Parcel ID Number: «parcel»
Key Number: «key»
Street Address:

RECITALS

WHEREAS, the Owners own certain real property, located in the Braewood Mobile Home Subdivision as described above, which requires the relocation and installation of water lines; and

WHEREAS, the Owners acknowledge that the water distribution upgrade will be beneficial to the Property; and

WHEREAS, the Owners further acknowledge that connecting water from the HCUD System to the Property will require installation and maintenance of piping to be located on the Property and disconnection/decommissioning of the Owners' current potable water service line; and

WHEREAS, the Owners further acknowledge that in order to adequately transport the potable water required for the Owners' structure on the Property from the HCUD System, all such piping must be maintained.

NOW, THEREFORE, in consideration for the mutual undertakings and agreements herein contained, and other good and valuable consideration, whose receipt and adequacy are hereby acknowledged, Owners and HCUD hereby covenant and agree as follows:

1. The recitals set forth above are true and correct and hereby incorporated into the terms of this Agreement.

2. The following definitions are used in this agreement:

HCUD System means the water infrastructure system owned and operated by HCUD and used to

provide potable water. The HCUD system is typically located in the County Right-of Way.

Owners' Structure(s) means any habitable structure on the Property which requires potable water.

Owners' System means the piping located on the Property necessary to convey potable water from the HCUD system to the Owners' Structure(s).

3. Owners agree that connecting water from the HCUD System to the Property will require installation and maintenance of piping located on the Property. The new water connection on the Property with the Owners' System shall be installed in compliance with HCUD and Florida Plumbing Code standards. The installation shall be accomplished during the construction timeframe of the project upon the execution of this Agreement by the Parties.

4. The Owners grant to HCUD, its agents, employees, and independent contractors, a temporary non-exclusive access easement over, on, under, upon, and across the Property in order to relocate and install Owners' system, including but not limited to piping necessary to convey water from the HCUD system to the Owners' Structure(s).

5. All the foregoing materials will be supplied, and all the associated work will be done by a licensed contractor or plumber at HCUD's expense. HCUD agrees to warrant, or require its contractor or plumber to warrant, to the Property Owners all workmanship and materials associated with the relocated service line for a period of one (1) year after installation.

6. Upon completion of installation of the HCUD System, HCUD agrees to restore all disturbed areas, plants, shrubs, fences, and grass to the condition they were in at the time the work authorized hereunder began. In the event that HCUD must make a cut in any sidewalk, driveway, or other paved area in order to install the HCUD System, HCUD will resurface the cut area only in accordance with the Hernando County standards. The Owners will be requested to inspect the Property upon completion of the work.

7. After initial installation as set forth in paragraph 3 herein, and inspection and acceptance by Owners, all such piping located on the Property shall be maintained solely by Owners at Owners' expense. HCUD will not thereafter be responsible for the maintenance, replacement, or repair of the on-site pipes needed to effectively deliver potable water from the HCUD System to Owners' Structure(s). HCUD's liability, if any, is limited as provided by Florida law.

8. The Parties agree that the on-site Owners' System will be connected to the HCUD System and will be configured and installed in accordance with HCUD standards in effect at the time of HCUD approval in accordance with all applicable governmental laws, rules, and regulations.

9. Upon acceptance by Owners of the Owners' System, it is understood that responsibility for conforming with governmental agency laws, rules, and regulations will be the sole responsibility of the Owners, and that Owners will hold HCUD harmless from and waive all future claims, if any, against HCUD, arising out of the compliance or lack thereof with all other governmental laws, rules, and regulations.

10. Owners, for themselves, their heirs, personal representatives, successors, and assigns, hereby agree as consideration for the relocation and installation of HCUD's System and all related piping from HCUD, and obtaining HCUD's authorization to connect to HCUD's System, to hold HCUD harmless from the following: any and all liability, claim for damages (including but not limited to reasonable attorneys' fees and costs incurred at all levels) resulting from or in any manner related to the relocation and installation of the on-site piping; any and all past occurrences and/or events

relating to the operation of the water system at the Property.

11. Notwithstanding anything to the contrary herein, HCUD and/or the County may remove the Property from the Program at any time in their sole discretion. In the event County or HCUD makes such a determination, HCUD shall deliver notice to Owners, and this Agreement will terminate and be rendered null and void. Owners acknowledge HCUD shall have no obligation to perform the Owners' System improvements contemplated herein in the event the Property is removed from the Program.

12. This Agreement will bind and insure to the benefit of the parties hereto and their respective heirs, personal representatives, successors, and assigns. This Agreement shall be recorded in the public records of Hernando County as notice to subsequent owners of the property of the existence of the Owners' System and all related piping maintenance required by the Owners.

13. This Agreement will be governed by and construed in accordance with the laws of the State of Florida, and the proper venue for any action under this contract shall be the courts in and for Hernando County, Florida. The parties hereby waive trial by jury to the extent permitted by law.

14. This Agreement contains the entire Agreement of the parties with respect to the subject matter hereof, and may only be modified, amended, or terminated by a writing signed by both parties hereto.

THIS EASEMENT shall be recorded in the Public Records of Hernando County, Florida. This is the entire agreement between the parties concerning this subject and may only be amended in writing.

[THIS SPACE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Property Owners, as record owner(s) of the Property, have executed this instrument.

OWNERS

Signed and Sealed in our Presence:
(Two witnesses required)

_____ _____
WITNESS 1 Signature PROPERTY OWNER 1 Signature

Printed Name_____ Printed Name_____
Address:_____
_____ Date:_____

_____ _____
WITNESS 2 Signature PROPERTY OWNER 2 Signature

Printed Name_____ Printed Name_____
Address:_____
_____ Date:_____

STATE OF _____

COUNTY OF_____

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization, this _____ day of _____, 20___, by _____ and _____ as record owner(s) of the Property. He/she/they are [ ] personally known to me or [ ] have produced _____ as identification.

_____
Signature of Notary Public

IN WITNESS WHEREOF, the Hernando County Water & Sewer District has executed this instrument by its duly authorized officer.

HERNANDO COUNTY
WATER & SEWER DISTRICT

Signed and Sealed in our Presence:
(Two witnesses required)

_____
WITNESS 1 Signature

Printed Name_____
Address:_____
_____

_____
Brad Smith, Director

Date:_____

_____
WITNESS 2 Signature

Printed Name_____
Address:_____
_____

Approved as to Form and Legal Sufficiency

Jon Jouben

_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of [ ] physical presence or [ ] online notarization, this _____ day of _____, 20___, by Brad Smith as Director of the Hernando County Water & Sewer District, a body corporate and politic who is [ ] personally known to me or [ ] has produced _____ as identification.

_____
Signature of Notary Public

TITLE

Resolution to Re-Structure and Re-Establish Community Development Block Grant a/k/a CDBG Citizen Advisory Task Force a/k/a CATF Bylaws; Revising Member Composition From Seven Members to Five Members; Adopting Bylaws; Providing for Repeal; and Providing for Effective Date

BRIEF OVERVIEW

Hernando County (County) desires to comply with the requirements of the U. S. Department of Housing and Urban Development (HUD) as an Urban Entitlement County for participation in Community Development Block Grant (CDBG) programs and the State of Florida requirements relating to community development programs, including Fla Admin. Code R.73C-23 (Florida Small Cities CDBG), as amended. The County recognizes the importance of intentional and inclusive community engagement and conducts robust, comprehensive, and effective citizen participation process. The community insights and ideals gained from this outreach are invaluable resources to the development of an appropriate, comprehensive, and meaningful strategy set forth in this plan.

To assist the County in complying with applicable CDBG requirements and related community development activities, the attached Resolution reestablishes and restructures the existing Citizen Advisory Task Force (CATF) as a five (5)-member advisory body, consistent with historical operations, replacing the prior seven (7) member designation, and adopting the updated bylaws governing its operation and function.

STRATEGIC PLAN INITIATIVES

Strategic Theme D: Quality of Life
Goal D.3 Clear timely, and informative communication
OBJECTIVE D.3.1. Provide the public with regular updates on County Projects & Priorities.

FINANCIAL IMPACT

None

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board of County Commissioners adopt the attached Resolution.

REVIEW PROCESS

Veda Ramirez	Approved	06/08/2026	4:29 PM
Erin Briggs	Approved	06/09/2026	3:35 PM
Shaun Kusnierczak	Approved	06/10/2026	7:58 AM
Stephanie Stevens	Delegated	06/11/2026	1:15 PM

Veda Ramirez	Approved	06/15/2026 8:41 AM
Stephanie Stevens	Delegated	06/16/2026 12:07 PM
Veda Ramirez	Approved	06/23/2026 9:01 AM
Stephanie Stevens	Approved	06/26/2026 10:29 AM
Erin Dohren	Approved	06/29/2026 10:33 AM
Carla Rossiter-Smith	Approved	06/30/2026 2:51 PM
Pamela Hare	Approved	06/30/2026 4:14 PM
Natasha Lopez Perez	Approved	07/01/2026 10:00 AM
Heidi Prouse	Approved	07/01/2026 10:31 AM
Toni Brady	Approved	07/05/2026 4:26 PM
Jeffrey Rogers	Approved	07/07/2026 10:58 AM
Jessica Wright	Approved	07/07/2026 3:29 PM

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, TO FORMALLY RE-STRUCTURE AND RE-ESTABLISH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) CITIZEN ADVISORY TASK FORCE (CATF) BYLAWS; REVISING ITS MEMBER COMPOSITION FROM SEVEN (7) MEMBERS TO FIVE (5) MEMBERS; ADOPTING BYLAWS; PROVIDING FOR REPEAL; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Hernando County ("County") is eligible for U.S. Department of Housing and Urban Development ("HUD") as an Urban Entitlement County for Community Development Block Grant ("CDBG") programs; and

WHEREAS, the Board of County Commissioners of Hernando County, Florida ("Board"), desires to comply with the requirements of the U.S. Department of HUD as an Urban Entitlement County for participation in CDBG programs and the State of Florida requirements relating to community development programs, including *Fla. Admin. Code R.73C-23* (Florida Small Cities CDBG), and any amendments thereto;

WHEREAS, the Board previously designated the Citizen Advisory Task Force ("CATF") to consist of seven (7) members who are residents of the unincorporated County and appointed by the Board; and

WHEREAS, the CATF has historically operated with five (5) members; and

WHEREAS, the Board desires to re-structure and re-establish the CATF to consist of five (5) members, thereby aligning its prescribed composition with its historical operation and eliminating any inconsistency regarding the authorized number of members.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA AS FOLLOWS:

Section 1. Incorporated Whereas Clauses. The foregoing Whereas clauses are true and correct and are hereby incorporated herein by reference.

Section 2. Findings. The Board of County Commissioners of Hernando County, Florida, hereby finds and determines to be in the best interest of the Hernando County to re-structure and re-establish the County's CATF by establishing a five (5) member CATF that satisfies current CDBG rules and requirements.

Section 3. Re-Establishment and Re-Structure of Citizen Advisory Task Force. The CATF is hereby re-established and re-structured to assist the County in complying with applicable CDBG program requirements and related community development activities. The CATF shall consist of five (5) members who are residents of the unincorporated area of Hernando County and who are appointed by the Board.

Section 4. Adoption of Bylaws. The Board of County Commissioners of Hernando County, Florida, hereby adopts the Bylaws of the Citizen Advisory Task Force[1] attached hereto as **"Exhibit A"** and incorporated herein by reference, updating and superseding the Bylaws adopted July 17, 2008. The CATF shall operate in accordance with the provisions of such Bylaws, as may be amended from time to time.

Section 5. Repeal. All other resolutions and policies or sections of resolutions and policies of the County of Hernando in conflict with the provisions of this Resolution are hereby repealed to the extent of such conflict.

Section 6. Severability. If any section, paragraph, sentence or clause hereof or any provision of this resolution is declared to be invalid, or unconstitutional, the remaining provisions of this Resolution shall be unaffected thereby shall remain in full force and effect.

Section 7. Effective Date. This Resolution shall take effect immediately upon its adoption.

ADOPTED IN REGULAR SESSION THE ____ DAY OF _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

[1] Formally titled: By-Laws Community Development Block Grant and Home Investment Partnerships Grant Citizen's Advisory Task Force

BY-LAWS
COMMUNITY DEVELOPMENT BLOCK GRANT
AND HOME INVESTMENT PARTNERSHIPS GRANT
CITIZEN'S ADVISORY TASK FORCE

To govern its function and operation in a manner consistent with the requirements of the U.S. Department of Housing and Urban Development ("HUD") and the Hernando County Board of County Commissioners ("BOCC") as set forth in the Hernando County's currently adopted Annual Action Plan, Consolidated Plan, and any subsequent updates or successor plans, the Community Development Block Grant ("CDBG") Citizens Advisory Task Force ("CATF") hereby rescinds its Bylaws adopted on July 17, 2008, and adopts the following Bylaws:

ARTICLE I
APPLICABLE LAWS, RULES AND POLICIES

1. **Federal Regulations.** Each CATF member shall comply with all applicable federal regulations governing CDBG and the HOME Investment Partnerships Act ("HOME"), including but not limited to:

   - 2 *CFR*[1] Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards);
   - 24 *CFR* Part 570 (CDBG Program Regulations);
   - 24 *CFR* Part 92 (HOME Program Regulations);
   - 24 *CFR* Part 75 (Section 3—Economic Opportunities for Low- and Very Low-Income Persons), as applicable; and
   - HUD's Citizen Participation and Affirmatively Furthering Fair Housing (AFFH) requirements, as applicable under current HUD guidance.

2. **State Regulations.** Each CATF member shall comply with applicable rules of the State of Florida relating to community development programs, including *Fla. Admin. Code R.* 73C-23 (Florida Small Cities CDBG), and any amendments thereto.

3. **Public Records and Sunshine Laws.** Each CATF member shall comply with Florida's Public Records Law (*Fla. Stat.* Ch. 119) and the Government-in-the-Sunshine Law (*Fla. Stat.* § 286.011), and any amendments thereto.

4. **Code of Ethics.** Each CATF member shall comply with the Florida Code of Ethics for Public Officers and Employees (*Fla. Stat.* §§ 112.311–112.326) and any amendments thereto. Members shall avoid both actual and apparent conflicts of interest consistent with 24 *CFR* 570.611, 24 *CFR* 92.356, and 2 *CFR* 200.318(c)(1), as applicable.

[1] Code of Federal Regulations.

5. **BOCC Policies.** Each CATF member shall operate pursuant to applicable BOCC policies, resolutions, or ordinances, including but not limited to General Procedures for Advisory Board and Special District Governing Boards (BOCC Policy No. 33.01), Appointment of County Board/Committee Members (BOCC Policy No. 06-01), Volunteer Policy No. 28-01, and any amendments thereto.

ARTICLE II
PURPOSE AND DUTIES

A. Purpose.

The purpose of the CATF is to serve the unincorporated area of Hernando County ("County") by conducting and supporting neighborhood and commercial revitalization, economic development, and housing rehabilitation programs using CDBG, HOME, and other leveraged funds, where applicable, consistent with the County's Consolidated Plan and Annual Action Plan.

B. Duties.

The CATF shall be responsible for the following duties (supplementing and modernizing the duties in the prior bylaws):

1. **Program Input and Recommendations.** Review and meet with County staff to make recommendations concerning program design, target areas, eligible activities, citizen complaints, potential conflicts of interest, bid reviews and recommended awards, grant amendments affecting scope or beneficiaries, monitoring reports from the program administrator, and other tasks under County CDBG/HOME award agreements.

2. **Planning and Applications**. Assist County staff in identifying community needs and funding options for new grants; provide input for the Consolidated Plan, Annual Action Plan, and substantial amendments thereto.

3. **Citizen Participation and Grievances**. Promote public awareness and participation; maintain and oversee grievance procedures; appoint members to a grievance committee; moderate unresolved complaints; act as a final hearing board for complaints filed against a CDBG/HOME program.

4. **Fair Housing and Section 3**. Support County efforts to affirmatively further fair housing, promote equal access to housing and services, and encourage Section 3 economic opportunities, consistent with HUD requirements.

5. **Monitoring and Performance**. Review monitoring results and performance outcomes shared by County staff/program administrators and offer recommendations to improve compliance and impact.

ARTICLE III
MEMBERSHIP AND OFFICERS

A. Membership

1. **Composition of Task Force**. The CATF shall consist of five (5) members who are residents of the unincorporated County, as appointed by the Hernando County BOCC.

2. **Appointments and Terms**. Candidates shall apply to Hernando County and be approved by the BOCC. CTAF members ("members") serve at the will of the BOCC. The terms begin upon appointment and continue through the close of the relevant awarded grant(s), unless otherwise directed by the BOCC.

3. **Absences.** If a member is absent for three (3) consecutive regular meetings without good cause, the BOCC may remove the member. Members should provide notice of anticipated absence at least twenty-four (24) hours prior to a meeting. If a member is absent, the minutes shall reflect whether the absence was for good cause or not. The attendance rules do not apply to special meetings.

4. **Vacancies**. Any vacancy on the CATF shall be filled by BOCC appointment.

5. **Training and Orientation**. Members should complete County-provided orientation covering HUD program basics, Florida Sunshine and Public Records, ethics, conflicts of interest, and BOCC policies.

B. Officers

1. **CTAF Officer Elections and Vacancies**. The CATF shall elect a Chairperson and Vice-Chairperson by majority vote. Terms are two (2) years. If the Chairperson seat becomes vacant, the Vice-Chairperson shall serve for the remainder of the unexpired term. Should other officers' positions become vacant, they may be filled by BOCC appointment, if needed.

2. **Duties of Chairperson and Vice-Chairperson**.

   - Chairperson: The Chairperson shall be the principal representative of the CATF and shall preside at all meetings of the CATF. The Chairperson shall perform all duties incident to the office of the Chairperson and such other duties as may be prescribed by the CATF from time to time.

   - Vice-Chairperson**:** The Vice-Chairperson shall perform all duties in the Chairperson's absence and shall perform other duties as may be assigned by the CATF.

ARTICLE IV
MEETING PROCEDURE AND QUOROM

1. **Regular Meetings**. Meetings shall be held at a time and place designated by the CATF at

a prior meeting and noticed in accordance with applicable law.

2. **Special Meetings**. The Chairperson or a majority of CATF members may call special meetings as necessary.

3. **Quorum**. A quorum shall be three (3) members.

4. **Notice**. Consistent with public notice requirements (including *Fla. Admin. Code R.* 73C-23.0031 for Small Cities CDBG where applicable), notice of regular meetings shall be posted at least five (5) days prior to the meeting. Notice of special meetings shall be reviewed and approved at the next regular meeting.

5. **Sunshine Compliance**. All CATF meetings (and sub-units) are open to the public and shall operate within Florida's Government-in-the-Sunshine Law pursuant to *Fla. Stat.* § 286.011.

6. **Minutes**. Minutes shall be kept for all meetings, distributed to CATF members, and available upon request. Minutes are reviewed and approved at the next regular meeting.

7. **Records**. Records shall be retained in compliance with County policy, applicable Florida law, and 2 *CFR* 200 record-keeping standards, as applicable.

8. **Voting**. All members have voting rights but must abstain on matters presenting a conflict of interest under Florida law and HUD program rules. Abstentions and the basis for the conflict shall be recorded in the minutes. Motions pass by majority vote unless otherwise specified herein..

9. **Remote Participation** (if authorized by BOCC). If permitted by BOCC policy and law, members may participate remotely; quorum and voting shall be conducted in accordance with County guidance.

ARTICLE V
CONFLICTS OF INTEREST AND ETHICS

1. **Disclosure**. Members shall disclose actual or potential conflicts related to financial interests, employment, or relationships that could benefit from CATF actions, or any other conflicts that could impair their impartiality or the integrity of CATF decision-making.

2. **Recusal**. Members with a conflict shall recuse themselves and refrain from discussion and voting on the affected item, and the recusal shall be recorded in the minutes.

3. **Compliance**. Conflicts and ethics are governed by *Fla. Stat.* §§ 112.311–112.326, *Fla. Stat.* § 286.012 (voting), 24 *CFR* 570.611 (CDBG), 24 *CFR* 92.356 (HOME), and 2 *CFR* 200.318(c)(1) (procurement conflicts), as applicable.

ARTICLE VI
PUBLIC PARTICIPATION, ACCESSIBILITY, AND NON-DISCRIMINATION

1. **Citizen Participation**. The CATF shall support County implementation of HUD citizen participation requirements and the County's adopted Citizen Participation Plan.

2. **Accessibility.** Meetings and materials shall be accessible, with reasonable accommodation upon request, consistent with the ADA and Section 504 of the Rehabilitation Act, as applicable.

3. **Language Access**. The CATF encourages reasonable steps for meaningful access by persons with limited English proficiency, consistent with Title VI guidance.

4. **Fair Housing**. The CATF supports County actions to affirmatively further fair housing and remove barriers to equal housing opportunity.

ARTICLE VII
AMENDMENTS TO BYLAWS

1. **Authority to Amend**. These Bylaws may be amended by County staff in conjunction with the County Administrator and the County Attorney. The CATF may request amendments by majority vote at any regular or special meeting. Amended Bylaws become effective upon approval by the County Administrator and County Attorney.

2. **Periodic Review**. County staff should review these Bylaws at least every three (3) years or upon significant changes in HUD or State program requirements.

ARTICLE VIII
GENERAL PROVISIONS

1. **Staff Support**. The CATF shall be assisted by Hernando County Housing & Supportive Services staff (or its successor department).

2. **Severability**. If any provision of these Bylaws is found invalid, the remaining provisions shall remain in full force and effect.

3. **Effective Date**. These Bylaws shall take effect upon approval by the County Administrator and County Attorney on the date of the last signature.

Approved as to Form and Legal Sufficiency:

Natasha López Perez _____ Date: 04-17-2026

County Attorney

_____ Date: _____

County Administrator

Meeting: 07/14/2026
Department: BCC Records
Prepared By: Nienke Osinga
Initiator: Heidi Prouse
DOC ID: 17707
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Minutes for Land Use Meeting of January 6, 2026

BRIEF OVERVIEW
The attached Minutes for the Land Use Meeting of the Board of County Commissioners on January 6, 2026, are submitted for review and approval.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
The attached Minutes for the Land Use Meeting of the Board of County Commissioners on January 6, 2026, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	06/29/2026	4:04 PM
Jessica Wright	Approved	06/30/2026	4:53 PM

Hernando County

Board of County Commissioners

Land Use Meeting

Minutes

January 6, 2026

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, January 6, 2026, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

Attendee Name	Title
Jerry Campbell	Chairman
Ryan Amsler	Vice Chairman
Steve Champion	Second Vice Chairman
John Allocco	Commissioner
Brian Hawkins	Commissioner
Omar DePablo	Development Services Director
Scott Herring	Public Works Director/County Engineer
Jon Jouben	County Attorney
Michelle Miller	Senior Planner
Paige Jefferys	Deputy Clerk
Heidi Prouse	Deputy Clerk

Invocation

Pledge of Allegiance

AGENDA

Motion
To approve the Agenda with changes.

(Note: Development Service Director Omar DePablo announced that Item No. E-1 [Petition Submitted by Joseph Cotroneo and Caitlin Cotroneo to Vacate Utility and Drainage Easements Located in Royal Highlands] would be continued to a future land use meeting due to advertising.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CONSENT AGENDA

Release of Performance Bond and Acceptance of Maintenance Bond for Glen Lakes Commons, LLC

Release of Performance Bond and Acceptance of Maintenance Bond for Pine Cone Subdivision

Request to Postpone Appeal of Planning and Zoning Commission's Decision Submitted by Steven Berry and Christine Berry for Special Exception Use Permit (SE2514)

Motion
To approve the Consent Agenda.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CORRESPONDENCE TO NOTE

Notice of Conditional Permit Actions Taken by Planning and Zoning Commission on December 8, 2025

Notice of Special Exception Use Permit Action Taken by Planning and Zoning Commission on December 8, 2025

Motion
To rehear the special exception request (SE2512).

(Note: The Motion pertained to a request for appeal of decision made by the Planning and Zoning Commission denying the request for a Special Exception Use Permit for a Limited At-Home Monument Business by David L. Merritt and Lynette M. Merritt.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

PUBLIC HEARINGS

Proofs of publication of Notices of Public Hearing were noted for the scheduled public hearings.

Ex Parte Communications

Chairman Campbell and Comms. Amsler, Champion, Allocco and Hawkins announced the ex parte communications that they had had concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Jon Jouben advised the Commissioners that any ex parte communications, however received, could play no part in their deliberations.

Adoption of Informational Packet

The Agenda packet that was submitted to the Board included written information regarding the cases to be considered which needed to be accepted into evidence for the hearings.

The staff recommended that the Board accept the Agenda packet, including the staff reports, into evidence as if read aloud in their entirety.

Motion
To approve.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Joseph Cotroneo and Caitlin Cotroneo to Vacate Utility and Drainage Easements Located in Royal Highlands

This Item was continued to a future land use meeting during Approval of the Agenda.

Master Plan Revision Petition Submitted by Sand Ridge Hernando 47, LLC, for Property Located Near Elwood Road and Elgin Boulevard (H2542)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation (Resolution No. 2026-001).

(Note: The Motion pertained to the following Modified Performance conditions: to include 131 lots, 7.5-feet side setbacks, 25-feet front setback and for emergency only access to the west connection, as approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Master Plan Revision Submitted by Goettle Special Services CO, for Property Located at Downwind Way (H2543)

The Board accepted public input on this matter.

Comm. Champion temporarily left the meeting and returned shortly thereafter.

Motion
To approve the staff recommendation (Resolution No. 2026-002).

(Note: The Motion pertained to the following Modified Performance Conditions, a mixture of berm and fence not to exceed 20-feet, the fence along the Suncoast Parkway shall be located behind the drainage retention area upon final design, remove the word "white" from fence of Condition No. 9 and include language for a dark fence, Condition No. 13 would state that the outdoor storage shall not exceed 15-feet with exception of the crane that shall be no higher than 20-feet while in storage, as approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

RECESS/RECONVENE

The Board recessed at 10:40 a.m. and reconvened at 10:50 a.m.

Master Plan Revision and Rezoning Petition Submitted by 520 SW 15 Street, LLC, for Property Located on Cortez Boulevard (H2527)

Comm. Amsler temporarily left the meeting and returned shortly thereafter.

The Board accepted public input on this matter.

Comm. Hawkins temporarily left the meeting.

Comm. Champion made the following Motion.

Motion
To approve with 8-vessels allowing the pontoon boat and grandfathering in the 1-RV slip, allowing 1-RV slip on the lot.

Comm. Hawkins returned to the meeting.

Comm. Champion restated his Motion as follows:

Restated Motion
To approve 8-slips with the pontoon boat and allowing the 1-slip for the RV that is already there.

Comm. Champion amended his Motion as follows:

Amendment to Motion
To approve 8-slips with a pontoon boat, 1-RV that is already list and day passes if they are using your brand.

Comm. Champion amended his Motion as follows:

Amendment to Motion
To allow the continuation of use contingent on maintaining the Livery permit with the state.

Comm. Champion revised his Motion as follows:

Revised Motion
To five, two and one, with one of the five being a larger pontoon boat, the one recreation, for the day pass to only be for your properties, under your brand, and for continued use contingent on the Livery permit with the state (Resolution No. 2026-003).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Amsler, Champion and Hawkins
NAYES:	Campbell and Allocco

RECESS/RECONVENE

The Board recessed at 1:05 p.m. and reconvened at 1:15 p.m.

Rezoning Petition Submitted by Aaron Lee Branham, Sr., for Property Located on Alloy Street (H2534)

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-004).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Rezoning Petition Submitted by Maine Drilling and Blasting, Inc., on Behalf of Mark Harden and Josephine Elizabeth Harden for Property Located on Lake Lindsey Road and Ponce De Leon Boulevard (H2544)

There was no public input.

Comm. Champion made the following Motion:

Motion
To approve the staff recommendation.

Comm. Hawkins seconded the Motion.

Comm. Champion amended his Motion as follows:

Amendment to Motion
To allow the petitioner 30-days from the receipt of the Board of County Commissioners action from county staff, as opposed to by the Board (Resolution No. 2026-005).

(Note: The Motion pertained to Modified Performance Condition No. 17.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Rezoning Petition Submitted by Erran J. O' Donnell, Sasha N. Ripa, David E. Soch and Maria C. Soch for Property Located on Mahoning Avenue (H2537)

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-006).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Rezoning Petition Submitted by Ville Di Toscana, LLC, for Property Located on Croom Rital Road (H2536)

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-007).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

DEVELOPMENT SERVICES PLANNING DIRECTOR OMAR DEPABLO

Petition Submitted by James W. Beadling and Debra L. Beadling for Hardship Relief From Subdivision Regulations for Property Located on Root Road

Motion
To approve the staff recommendation (Resolution No. 2026-008).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Sandra Weaver f/k/a Sandra Robinson and Kelton Weaver for Hardship Relief From Subdivision Regulations for Property Located North of Manecke Road

Motion
To approve the staff recommendation (Resolution No. 2026-009).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

BOARD OF COUNTY COMMISSIONERS

The Board commented on various issues.

ADJOURNMENT

The meeting was adjourned at 2:05 p.m.

Meeting: 07/14/2026
Department: BCC Records
Prepared By: Nienke Osinga
Initiator: Heidi Prouse
DOC ID: 17710
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Minutes for Land Use Meeting of March 3, 2026

BRIEF OVERVIEW
The attached Minutes for the Land Use Meeting of the Board of County Commissioners on March 3, 2026, are submitted for review and approval.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
The attached Minutes for the Land Use Meeting of the Board of County Commissioners on March 3, 2026, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	06/29/2026 4:40 PM
Jessica Wright	Approved	06/30/2026 11:28 AM

Hernando County

Board of County Commissioners

Land Use Meeting

Minutes

March 3, 2026

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, March 3, 2026, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

Attendee Name	Title
Jerry Campbell	Chairman
Ryan Amsler	Vice Chairman
Steve Champion	Second Vice Chairman
John Allocco	Commissioner
Brian Hawkins	Commissioner
Omar DePablo	Development Services Director
Paul Hasenmeier	Public Safety Director/Fire Chief
Scott Herring	Public Works Director
Jon Jouben	County Attorney
Michelle Miller	Senior Planner
Nienke Osinga	Deputy Clerk
Heidi Prouse	Deputy Clerk

Invocation

Pledge of Allegiance

AGENDA

Motion
To approve the Agenda with changes.

(Note: Item No. E-9 [Special Exception Use Permit Petition for Place of Public Assembly, Specifically to Operate Venue for Special Events, Submitted by Steven Berry and Christina Berry for Property Located on Mizelle Road (SE2514) was postponed to a future meeting due to insufficient advertising.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CONSENT AGENDA

Resolution Revising Prior Approval of Petition Submitted by Alfred P. Martucci and Sharon K. Martucci for Hardship Relief from Subdivision Regulations

Motion
To approve the Consent Agenda (Resolution No. 2026-040).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CORRESPONDENCE TO NOTE

Notice of Conditional Use Permit Actions Taken by Planning and Zoning Commission on February 9, 2026

Notice of Special Exception Use Permit Actions Taken by Planning and Zoning Commission on February 9, 2026

Motion
To rehear the special exception request on a date certain of April 7, 2026 (SE2602).

(Note: The Motion pertained to a request for appeal to the decision made by the Planning and Zoning Commission denying the request for a Special Exception Use Permit for Family Mausoleum Submitted by Julie Vadell and Sabato Del Pozzo.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

PUBLIC HEARINGS

Proofs of publication of Notices of Public Hearing were noted for the scheduled public hearings.

Ex Parte Communications

Chairman Campbell and Comms. Amsler, Champion, Allocco and Hawkins announced the ex parte communications that they had had concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Jon Jouben advised the Commissioners that any ex parte communications, however received, could play no part in their deliberations.

Adoption of Informational Packet

The Agenda packet that was submitted to the Board included written information regarding the cases to be considered which needed to be accepted into evidence for the hearings.

The staff recommended that the Board accept the Agenda packet, including the staff reports, into evidence as if read aloud in their entirety.

Motion
To approve.

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Gordon Eugene McMann to Vacate Utility and Drainage Easements Located in Royal Highlands

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-041).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Sean Schrader and Crystal Schrader to Vacate Landscape Easement Located in Storybook Estates

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-042).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Frank McDowell, III and Margaret M. McDowell to Vacate Utility and Drainage Easements Located in Rolling Oaks (Key #196442)

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-043).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Frank McDowell, III and Margaret M. McDowell to Vacate Utility and Drainage Easements Located in Rolling Oaks (Key #565819)

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-044)

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Suncoast Investment Group of Hernando County, LLC, f/k/a Suncoast Development Group, LLC, to Vacate Utility and Lift Station Easements Located in Suncoast Landing Phase 1 Subdivision

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-045).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Damon B. Croucher and Stephanie L. Croucher to Vacate Lake Maintenance Easement Located in Spring Hill

There was no public input.

Motion
To continue to a date uncertain.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Variance Petition Submitted by Dominique Moglia Tilwick for Property Located on Peach Bloom Road

The Board accepted public input on this matter.

Motion
To deny (Resolution No. 2026-046).

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Jerry Campbell
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Comm. Champion temporarily left the meeting.

Special Exception Use Permit Petition for Limited At-Home Monument Business Submitted by David L. Merritt and Lynette M. Merritt a Trustees of Merritt Family Trust Agreement u/t/d August 29, 2007 for Property Located on Weatherly Road (SE2512)

Comm. Champion returned to the meeting.

There was Board consensus to accept George Foster as an expert witness.

The Board accepted public input on this matter.

Comm. Amsler made the following Motion:

Motion
To approve the staff recommendation.

Comm. Champion seconded the Motion.

Comm. Amsler temporarily left the meeting.

RECESS/RECONVENE

The Board recessed at 11:10 a.m. and reconvened at 11:20 a.m.

Comm. Amsler was present when the meeting reconvened.

Special Exception Use Permit Petition for Limited At-Home Monument Business Submitted by David L. Merritt and Lynette M. Merritt a Trustees of Merritt Family Trust Agreement u/t/d August 29, 2007 for Property Located on Weatherly Road (SE2512)

Comm. Amsler amended his Motion as follows:

Amendment to Motion
To convert the special exception use request to a conditional use request.

Comm. Amsler restated his Motion as follows:

Restated Motion
To approve with the five stated conditions and the added 100% opacity as a conditional use permit.

(Note: The Motion pertained to Modified Performance Conditions as requested by the Petitioner and approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion and Hawkins
NAYES:	Allocco

Special Exception Use Permit Petition for Place of Public Assembly, Specifically to Operate Venue for Special Events Submitted by Steven Berry and Christina Berry for Property Located on Mizelle Road (SE2514)

This item was postponed during approval of the Agenda.

Rezoning Petition Submitted by Dirt Doctor 11011, LLC, on Behalf of Dirt Doctor 0, LLC, for Property Located on Sunshine Grove Road (H2552)

There was no public input.

Comm. Hawkins made the following Motion:

Motion
To approve the staff recommendation with the removal of the domestic and business service establishment; and the repair establishment, the entire category.

Comm. Champion seconded the Motion.

Comm. Hawkins amended his Motion as follows:

Amendment to Motion
To include the condition for a 6-feet high opaque fence to the north for now, but if the property to north becomes commercial, it could become hedges or bushes, and for any comparison goods store, the developer will work with staff on commercial standards, elements, textures and reliefs at the time of site development (Resolution No. 2026-047).

Comm. Champion confirmed his second on the Motion.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Champion, Allocco and Hawkins
NAYES:	Amsler

Master Plan Revision Petition Submitted by Joseph Pastore on Behalf of Himself, Robin Pastore, and Anthony Crescenzo for Property Located on US Highway 19 a/k/a Commercial Way (H2554)

There was no public input.

Comm. Hawkins made the following Motion:

Motion
To approve the staff recommendation.

Comm. Champion seconded the Motion.

Comm. Hawkins amended his Motion as follows:

Amendment to Motion
To add "if warranted" to Performance Condition No. 4 as approved by Utilities Department staff (Resolution No. 2026-048).

Comm. Champion confirmed his second on the Motion.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Master Plan Revision Petition Submitted by Solid Rock Property Group on Behalf of DMMD I, LLC, for Property Located on Kettering Road and State Road 50 a/k/a Cortez Boulevard (H2555)

There was no public input.

Comm. Amsler made the following Motion:

Motion
To approve the staff recommendation.

Comm. Champion seconded the Motion.

Comm. Amsler revised his Motion as follows:

Revised Motion
To remove the 80% opacity condition from the northern and western boundaries (Resolution No. 2026-049).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

RECESS/RECONVENE

The Board recessed at 12:40 p.m. and reconvened at 12:50 p.m.

Master Plan Revision Petition Submitted by Dire Wolf Holdings, LLC, for Property Located on Grand Entrada Boulevard and US Highway 41 a/k/a Broad Street (H2545)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation (Resolution No. 2026-050).

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Master Plan Revision Petition Submitted by SV Tampa Land LP, LLC, for Property Located on Kelso Street (H2549)

The Board accepted public input on this matter.

Motion
To accept the additional exhibits provided to the Commissioners by the Planning Department into the backup materials for evidence.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

RECESS/RECONVENE

The Board recessed at 2:50 p.m. and reconvened at 2:55 p.m.

Master Plan Revision Petition Submitted by SV Tampa Land LP, LLC, for Property Located on Kelso Street (H2549)

Comm. Champion made the following Motion:

Motion
To approve the staff recommendation with modifying Performance Condition No. 7 to allow for 4.5 units per acre with the limitation of one story, and to add a Performance Condition for up to 5-acres within parcel key #1100007 shall be set aside for the construction of a future fire station based on the need and demand of the fire chief.

Comm. Allocco seconded the Motion.

Comm. Champion restated his Motion as follows:

Restated Motion
To approve the 3400-units on the main parcel, for the "orange" parcel the developer is going to give up to 5-acres for a fire station, and the density on the remaining of the property will be no more than 4.5-units with the single story duplexes/villas/whatever rental property is in there (Resolution No. 2026-051).

(Note: The Motion pertained to the "orange" parcel referencing parcel key #1100007.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Campbell, Champion and Allocco
NAYES:	Amsler and Hawkins

Mediated Settlement Agreement With Mark Keschl of Meridien Development, LLC, on Behalf of Gary Haber, Evelyn Haber, Kenneth L. Haber and Martha Haber, Dated January 27, 2026, and Associated Resolution

The Board accepted public input on this matter.

Comm. Allocco made the following Motion:

Motion
To deny.

Comm. Hawkins seconded the Motion.

Comm. Allocco called for the vote with Comm. Champion dissenting.

Comm. Allocco withdrew his call for the vote.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Allocco and Hawkins
NAYES:	Champion

Second Public Hearing to Consider Amending Ordinance Relating to Conditional Use Permits Allowable With Administrative Official Approval and Backyard Chickens

There was no public input.

Motion
To approve the staff recommendation (Ordinance 2026-05).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

First Public Hearing to Consider Ordinance Amending Ordinance Relating to Conditional Use Permits

There was no public input.

There was Board consensus to move forward and schedule the second public hearing.

First Public Hearing to Consider Ordinance Amending Ordinance Relating to Zoning Permit and Certificate of Use; Amending Size Requirements for Structures With Impervious Roof Coverings That Require Zoning Permits Prior to Construction or Permit

There was no public input.

There was Board consensus to move forward and schedule the second public hearing.

First Public Hearing to Consider Ordinance Amending Ordinance Relating to Residential Lot Landscaping Requirements and Compliance Inspections for Vacant Residential Lots/Parcels

There was no public input.

There was Board consensus to move forward and schedule the second public hearing.

First Public Hearing to Consider Ordinance Amending Ordinance Relating to Specific Regulations and Sidewalks

There was no public input.

There was Board consensus to move forward and schedule the second public hearing.

BOARD OF COUNTY COMMISSIONERS

The Board commented on various issues.

ADJOURNMENT

The meeting was adjourned at 5:25 p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: BCC Records
Prepared By: Nienke Osinga
Initiator: Heidi Prouse
DOC ID: 17708
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Minutes for Regular Meeting of January 13, 2026

BRIEF OVERVIEW
The attached Minutes for the Regular Meeting of the Board of County Commissioners on January 13, 2026, are submitted for review and approval.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
The attached Minutes for the Regular Meeting of the Board of County Commissioners on January 13, 2026, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	07/01/2026 11:10 AM
Jessica Wright	Approved	07/01/2026 12:34 PM

Hernando County

Board of County Commissioners

Regular Meeting

Minutes

January 13, 2026

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, January 13, 2026, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

Attendee Name	Title
Jerry Campbell	Chairman
Ryan Amsler	Vice Chairman
Steve Champion	Second Vice Chairman
John Allocco	Commissioner
Brian Hawkins	Commissioner
Toni Brady	Deputy County Administrator
Omar DePablo	Development Services Director
Scott Herring	Public Works Director
Jon Jouben	County Attorney
Christopher Linsbeck	Community Services Director
Jeffrey Rogers	County Administrator
Carla Rossiter-Smith	Chief Procurement Officer
Nienke Osinga	Deputy Clerk
Heidi Prouse	Deputy Clerk

Invocation

Pledge of Allegiance

AGENDA

Motion
To approve the Agenda with changes.

(Note: County Administrator Jeffrey Rogers announced that the presentation for Item No.K-1 [Annual Budget Development Process and Budget Calendar Review for FY 2026-27] had two revisions as provided to the Board.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

ELECTED OFFICIALS

Hernando County Sheriff Al Nienhius provided an update regarding Animal Services, including introduction of Animal Services Director David Paloff.

CITIZENS' COMMENTS

Citizens commented on various topics and issues.

BOARD/STAFF RESPONSES

The Board and/or staff responded to questions and concerns expressed during Citizens' Comments.

Comm. Champion temporarily left the meeting and returned shortly thereafter.

RECESS/RECONVENE

The Board recessed at 11:50 a.m. and reconvened at 12:00 p.m.

CONSENT AGENDA

Acceptance of FY 2025-26 State Department of Health Emergency Medical Services Grant Funds for Improvement and Expansion of Pre-Hospital Emergency Medical Services and Associated Budget Resolution

Access Request to U.S. Department of Housing and Urban Development Integrated Disbursement and Information System for Community Development Block Grant Management by Program Coordinator

Amendment No. 2 to Grant Agreement With State Department of Environmental Protection for Septic to Sewer Conversion District A, Phases 1 and 2 Project and Associated Budget Resolution

Contribution In Aid of Construction Agreement Between Withlacoochee River Electric Cooperative, Inc., and Hernando County Solid Waste for Municipal Solid Waste Cell No. 4 Construction Project for Solid Waste and Recycling Department

Ratification of Donation Agreements Through County Travel Trailer Units Program for Disaster Housing Relief

Request Submitted by Library Services to Apply for 2026 Seeds of Knowledge Library Demonstration Garden Grant With Florida Wildflower Foundation

Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory

Letter Recognizing Hernando County Crime Stoppers, Inc., as Official Crime Stoppers Program for Hernando County

Satisfaction of Interim Disposal Special Assessment Lien for Daniel J. Westfall, Jr.

Transmittal of List of Accounts Payable Disbursements for Weeks Ended November 21, 2025, November 28, 2025, and December 5, 2025

Approval of Minutes for Land Use Meeting of September 2, 2025

Approval of Minutes for Regular Meeting of September 9, 2025

Approval of Minutes for Tentative Budget Hearing of September 11, 2025

Approval of Minutes for Regular Meeting of September 23, 2025

Release of Performance Bond and Acceptance of Maintenance Bond for Somerset Bay Phase 1A

Resolution Proclaiming January 2026 as Human Trafficking Awareness Month

Resolution Proclaiming January 18, 2026, Through January 24, 2026, as National Certified Registered Nurse Anesthetists Week

Resolution Proclaiming January 19, 2026, as Dr. Martin Luther King, Jr., Day

Motion
To approve the Consent Agenda (Budget Resolution Nos. 2026-010 and 2026-011 and Resolution Nos. 2026-012 through 2026-014).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CORRESPONDENCE TO NOTE

Notice of Purchasing Policy Exceptions for October 2025

Notification From Duke Energy Florida, LLC, Advising of Upcoming Right-of-Way Vegetation Management Activities

Transmittal of Withlacoochee Regional Water Supply Authority Special District Public Facilities Updated Report

PUBLIC HEARINGS

Proofs of publication of Notices of Public Hearing were noted for the scheduled public hearings.

Ex Parte Communications

Chairman Campbell and Comms. Amsler, Champion, Allocco and Hawkins announced the ex parte communications that they had had concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Jon Jouben advised the Commissioners that any ex parte communications, however received, could play no part in their deliberations.

Adoption of Informational Packet

The Agenda packet that was submitted to the Board included written information regarding the cases to be considered which needed to be accepted into evidence for the hearings.

The staff recommended that the Board accept the Agenda packet, including the staff reports, into evidence as if read aloud in their entirety.

Motion
To approve.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Matthew Woodham, Angela Woodham, Genny Rebecca Sikes, James Eric Sikes, Stacey Lyn Durgan and Melissa Ann Gulvin to Vacate Utility and Drainage Easements Located in Ridge Manor

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-015).

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Michael Robert Ryan and April R. Ryan to Vacate Utility and Drainage Easements Located in Royal Highlands

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-016).

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Petition Submitted by Roger E. Emery to Vacate Utility and Drainage Easements Located in Ridge Manor

There was no public input.

Motion
To approve the staff recommendation (Resolution No. 2026-017).

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Proposed Ordinance Amending Civil Penalties for Certain Parking Violations

Comm. Amsler temporarily left the meeting and returned shortly thereafter.

The Board accepted public input on this matter.

Motion
To approve the staff recommendation (Ordinance No. 2026-01).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Proposed Ordinance Imposing Local Government Infrastructure Surtax

The Board accepted public input on this matter.

Comm. Champion made the following Motion:

Motion
To approve as long as 10, 13, 14, that language is removed.

(Note: The Motion pertained to interlineal amendments to remove the phrase "body worn cameras" on Page5, Line 10; and to remove the phrase in Lines 13 and 14 of the same page, to include but not limited to body worn cameras, as recommended by County Attorney Jon Jouben.)

Comm. Champion restated his Motion as follows:

Restated Motion
To eliminate body worn cameras from the topic.

Comm. Champion revised his Motion as follows:

Revised Motion
To approve with changes on Page 5, Line 10, it would now read one half sales tax surtax for law enforcement and public safety; and for Lines 12, 13 and 14, in order to fund the Hernando County Sheriff's Office acquisition of law enforcement infrastructure as defined by law shall Hernando County levy a one-half cent sales surtax (Ordinance No. 2026-02).

Comm. Amsler seconded the Motion.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

COUNTY ATTORNEY JON JOUBEN

Renewal of Certificate of Public Convenience and Necessity Requested by PatientCare EMS Solutions d/b/a MedFleet, LLC, for Provision of Advanced Life Support and Basic Life Support Ambulance Transport Services

Comm. Champion temporarily left the meeting.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Allocco and Hawkins
AWAY:	Champion

RECESS/RECONVENE

The Board recessed at 1:40 p.m. and reconvened at 1:50 p.m.

Comm. Champion was present when the meeting reconvened.

COMMUNITY SERVICES DIRECTOR CHRISTOPHER LINSBECK

Presentation of Hernando County Parks Master Plan From Kimley-Horn and Associates, Inc.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Discussion Regarding Location for Linda Pedersen Park Observation Tower Replacement

Motion
To move forward with Option No. 1 at Linda Pedersen Park.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

OFFICE OF MANAGEMENT AND BUDGET DIRECTOR ERIN DOHREN

Annual Budget Development Process and Budget Calendar Review for FY 2026-27

Budget Resolution Recognizing Purchase Orders Carried Over From FY 2025

Budget Resolutions Recognizing Increased Community Development Block Grant Funds and Decreased HOME Investment Partnership Program Funds for Housing and Supportive Services Department

DIRECTOR OF PROCUREMENT & STRATEGIC INITIATIVES CARLA ROSSITER-SMITH

Approval of Short Listed Firms for Architectural and Engineering Services for Fire Rescue and Emergency Services Fire Station Prototype Designs (Contract No. 25-RFQ01153/AP)

Award of Contract and Professional Services Agreement With McKim and Creed, Inc., for Engineering Services for Gretna and Hexam Water Treatment Systems Improvement Project (Contract No. 25-RFQ00955/AP; Amount: $2,944,448.80)

Award of Quote and Work Authorization Agreement With MVH Construction, LLC, for Fire Station No. 7 Remodel Project Located on Mondon Hill Road (Contract No.23-T00040/AP Q 42; Amount: $106,845.55)

Change Order No. 3 to Purchase Order With Thomas Howell Ferguson, P.A., for Emergency Planning and Grant Program Management Services for Hurricane Milton (Contract No. 23-TFG0218; Amount: $397,272.00)

PUBLIC WORKS DIRECTOR/COUNTY ENGINEER SCOTT HERRING

Lease Agreement With RATP Dev USA, Inc., for Property Located at Department of Public Works Facility, 700 Aeriform Drive, Brooksville

Motion
To approve Item Nos. K-1 through K-3, L-1 through L-4 and M (Budget Resolution Nos. 2026-018 through 2026-020).

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

RECESS/RECONVENE

The Board recessed at 3:10 p.m. and reconvened at 3:25 p.m.

COMMISSIONER RYAN AMSLER

Discussion Regarding Proposed Ordinance for Protecting Law Enforcement, Constitutional Rights and Local Control Ordinance Pertaining to Future Installation or Operation of Automated License Plate Readers on Hernando County Property or Rights-of-Way

Comm. Amsler made the following Motion:

Motion
To approve the staff recommendation.

Comm. Champion seconded the Motion.

Chairman Campbell announced that this Item was a discussion and would be a consensus. He further announced that there was no Motion or second on the floor.

Comm. Amsler rescinded his Motion.

Comm. Amsler made a requested Board consensus to schedule a public hearing, have it reviewed by the County Attorney's Office and to bring this Item back to the Board for discussion at a future Board meeting.

RECESS/RECONVENE

The Board recessed at 5:05 p.m. for the Special Meeting scheduled to begin at 5:01 p.m. and reconvened at 5:30 p.m. upon the adjournment of the Special Meeting.

Discussion Regarding Proposed Ordinance for Protecting Law Enforcement, Constitutional Rights and Local Control Ordinance Pertaining to Future Installation or Operation of Automated License Plate Readers on Hernando County Property or Rights-of-Way

There was Board consensus to direct staff to schedule a workshop to discuss license plate readers located on Hernando County property or rights-of-way at a future date.

COUNTY ADMINISTRATOR JEFFREY ROGERS

Appointment of Member to Planning and Zoning Commission Until December 31, 2028

Motion
To appoint Steven Markford.

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Appointment of Members to Citizen Advisory Task Force for Community Development Block Grant Program

Motion
To appoint Michael Newman and William Telesco.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Update Regarding Ongoing Board Directives

There was Board consensus to direct County Administrator Jeffrey Rogers to research options to regulate puppy mills within the County and to bring it back to the Board for discussion on a future Agenda.

BOARD OF COUNTY COMMISSIONERS

The Board commented on various issues.

Comm. Champion requested Board consensus to direct County Attorney Jon Jouben to research options regarding the ordinance pertaining to Community Development Districts a/k/a CDD fees, and to bring back to the Board for discussion on a future Agenda.

The Board concurred.

ADJOURNMENT

The meeting was adjourned at 5:55 p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: BCC Records
Prepared By: Nienke Osinga
Initiator: Heidi Prouse
DOC ID: 17709
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Minutes for Regular Meeting of January 29, 2026

BRIEF OVERVIEW
The attached Minutes for the Regular Meeting of the Board of County Commissioners on January 29, 2026, are submitted for review and approval.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
The attached Minutes for the Regular Meeting of the Board of County Commissioners on January 29, 2026, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	07/01/2026 4:05 PM
Jessica Wright	Approved	07/06/2026 11:55 AM

Hernando County

Board of County Commissioners

Regular Meeting

Minutes

January 29, 2026

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, January 13, 2026, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

Attendee Name	Title
Jerry Campbell	Chairman
Ryan Amsler	Vice Chairman
Steve Champion	Second Vice Chairman
John Allocco	Commissioner
Brian Hawkins	Commissioner
Toni Brady	Deputy County Administrator
Omar DePablo	Development Services Director
Dominique Holmes	Director of Communications & Government Affairs
Jan Houser	Human Resources Director
Jon Jouben	County Attorney
Jeffrey Rogers	County Administrator
Carla Rossiter-Smith	Chief Procurement Officer
Kristian Sloane	Deputy Fire Chief
Melissa Tartaglia	Assistant County Attorney
Nienke Osinga	Deputy Clerk
Heidi Prouse	Deputy Clerk

Invocation

Pledge of Allegiance

AGENDA

Motion
To approve the Agenda.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

ELECTED OFFICIALS

There were no Elected Officials' comments.

CITIZENS' COMMENTS

Citizens commented on various topics and issues.

BOARD/STAFF RESPONSES

The Board and/or staff responded to questions and concerns expressed during Citizens' Comments.

ELECTED OFFICIALS

Hernando County Tax Collector Amy Blackburn commented on various topics and issues.

DEPUTY FIRE CHIEF KRISTIAN SLOANE

Resolution Ratifying Declaration of Drought Emergency and Implementing Ordinance No. 2025-02

Motion
To approve the staff recommendation (Resolution No. 2026-021).

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CONSENT AGENDA

Amended Local Housing Assistance Plan for Use in State Housing Initiatives Partnership Program and Associated Resolution

Replacement Merchant Application and Agreement With Netevia for Government Payment Processing Services to Correct Omission in Previously Approved Agreement

Request Submitted by Library Services to Apply for Science Across America Grant Through HHMI Tangled Bank Studios and The Space Science Institute's STAR Library Education Network a/k/a STAR Net

Corporate Hangar Lease Agreement With Sentinel Services Group, LLC, for Corporate Hangar Located at 16308 Flight Path Drive at Brooksville-Tampa Bay Regional Airport

Corporate Hangar Lease Agreement With Sentinel Services Group, LLC, for Corporate Hangar Located at 16312 Flight Path Drive at Brooksville-Tampa Bay Regional Airport

Satisfaction of Code Enforcement Public Nuisance Abatement Special Assessment Lien for Richard E. Harrison

Satisfaction of Second Mortgage for Carol Raab Through Neighborhood Stabilization Program Purchase Assistance Program

Satisfactions of Mortgage for Mamie Davis and Julia L. Scourtas Through Homeownership Down Payment Assistance Program

Third Amendment to Gulf Consortium Subrecipient Agreement Pursuant to RESTORE Act Spill Impact Component and State Expenditure Plan for Artificial Reef Program and Associated Budget Resolution

Transmittal of List of Accounts Payable Disbursements for Weeks Ended December 12, 2025, December 19, 2025, December 26, 2025, and January 2, 2026

Various Satisfactions of Code Enforcement Special Master Liens

Release of Performance Bond and Acceptance of Maintenance Bond for Lake Hideaway Pod C

Resolution Proclaiming February 2026 as Black History Month

Motion
To approve the Consent Agenda (Budget Resolution No. 2026-023 and Resolution Nos. 2026-022 and 2026-024).

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

CORRESPONDENCE TO NOTE

Notice of Purchasing Policy Exceptions for December 2025

Notification From Florida Public Service Commission of Commission Conference Agenda to Discuss Joint Petition to Extend Expired Territorial Agreement Between Duke Energy Florida, LLC, and Withlacoochee River Electric Cooperative, Inc.

Notification From Southwest Florida Water Management District of Total Habitat Restored Within District

Transmittal From Clerk of Circuit Court and Comptroller Audit Services Department of Management Action Plan Status Report of Tourist Department and Building Department Audits Dated December 31, 2025

Update Regarding Weeki Wachee River Submerged Aquatic Vegetation Restoration Project Six Months Post Installation

RECESS/RECONVENE

The Board recessed at 10:05 a.m. and reconvened at 10:15 a.m.

DIRECTOR OF PROCUREMENT & STRATEGIC INITIATIVES CARLA ROSSITER-SMITH

Consideration of Proposal From Florida Agricultural and Mechanical University for Chinsegut Hill Retreat and Conference Center Operational Responsibility

This item was pulled and voted on separately.

Award of Contract and License Agreement With Historic Hernando Preservation Society, Inc., for Chinsegut Hill Retreat and Conference Center Steward and Property Manager (Contract No. 25-RFP01132/CT)

This item was pulled and voted on separately.

Change Order No. 3 to Purchase Order With Centrifuge-Systems, LLC, for Lease of Centrifuge Equipment for Utilities Department (Contract No. 25-SS0205/JC; Amount: $90,000.00)

Increased Annual Expenditure and Change Order No. 2 to Purchase Order With Design Lab, Inc., for Uniforms and Related Items for Hernando County Fire Rescue and Emergency Services (Contract No. 26-P0268; Amount: $110,000.00)

Utilization of Seminole County Schools Contract With Thompson Safety, LLC, for Fire Extinguishing Systems Inspections and Servicing for Facilities Maintenance Department (Contract No. 26-P0276; Amount: $120,000.00)

Motion
To approve Item Nos. I-3 through I-5.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Presentation of Proposed by Florida Agricultural and Mechanical University a/k/a FAMU for Preservation and Management of Chinsegut Hill Retreat and Conference Center

Presentation of Proposal by Historic Hernando Preservation Society, Inc., for Steward and Property Manager of Chinsegut Hill Retreat and Conference Center

Consideration of Proposal From Florida Agricultural and Mechanical University for Chinsegut Hill Retreat and Conference Center Operational Responsibility

Comm. Allocco made the following Motion.

Motion
To go with the Florida Agricultural and Mechanical University a/k/a FAMU and to deny the other proposal.

Comm. Allocco amended his Motion as follows:

Amendment to Motion
To accept the unsolicited proposal submitted by Florida Agricultural and Mechanical University a/k/a FAMU to enter into a no-cost lease for the Chinsegut Hill property and associated retreat facilities adjacent to the Brooksville Agricultural and Environmental Research Station and authorize the County Administrator and County Attorney to negotiate and return to the Board a final lease agreement consistent with the proposal, subject to Board approval.

Further, the negotiated lease includes provisions requiring coordination with the Tampa Bay History Center for ongoing historic interpretation and Manor House programming, and collaboration with the Historic Hernando Preservation Society for local heritage programming, community engagement, and preservation input, while retaining ultimate operational authority with the County and FAMU.

And that staff ensure the agreement preserves public access, historic preservation standards, and clear performance reporting requirements.
Comm. Hawkins seconded the Motion.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Brian Hawkins
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Award of Contract and License Agreement With Historic Hernando Preservation Society, Inc., for Chinsegut Hill Retreat and Conference Center Steward and Property Manager (Contract No. 25-RFP01132/CT)

Comm. Allocco had previously made the following Motion:

Motion
To deny.

Comm. Allocco withdrew his Motion for denial and made the following Motion:

Motion
For a stay.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

RECESS/RECONVENE

The Board recessed at 12:00 p.m. and reconvened at 12:05 p.m.

DIRECTOR OF COMMUNICATIONS AND GOVERNMENT AFFAIRS DOMINIQUE HOLMES

Revision to Board Policy No. 01-03 Regarding Public Record Requests

Motion
To accept with new changes but add a subtitle for copy to be synonymous with a single page.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

PUBLIC HEARINGS

Proof of publication of Notice of Public Hearing was noted for the scheduled public hearing.

Ex Parte Communications

Chairman Campbell and Comms. Amsler, Champion, Allocco and Hawkins announced the ex parte communications that they had had concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Jon Jouben advised the Commissioners that any ex parte communications, however received, could play no part in their deliberations.

Adoption of Informational Packet

The Agenda packet that was submitted to the Board included written information regarding the case to be considered which needed to be accepted into evidence for the hearing.

The staff recommended that the Board accept the Agenda packet, including the staff report, into evidence as if read aloud in their entirety.

Motion
To approve.

(Note: The Motion and vote to adopt the informational packet occurred after the presentation of the Item by Development Services Director Omar DePablo.)

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Approval of Report and Recommendation of Special Magistrate for Appeal of Denial of Rezoning Petition Submitted by Casey Cane, Trustee for 6191 Lockhart Road Land Trust for Property Located on Lockhart Road and Associated Resolution (H2520)

The Board accepted public input on this matter.

Motion
To deny the report recommendation of the Special Magistrate for appeal of denial of rezoning petition submitted by Casey Cane.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

COUNTY ATTORNEY JON JOUBEN

Appointment of Christina Botto as Member to Hernando County Delegation on Government Efficiency a/k/a DOGE

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Discussion Regarding Departure of Lake County and Seminole County From Interlocal Agreement for Cost Share of Medical Examiner Services

Motion
To not support the letter.

(Note: The Motion pertained to not supporting Marion County's counter proposal and not opposing or supporting Lake County leaving.)

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

COUNTY ADMINISTRATOR JEFFREY ROGERS

Appointment of Jan Houser to Fine Arts Council Until December 31, 2030

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion, Allocco and Hawkins

Update Regarding Ongoing Board Directives

BOARD OF COUNTY COMMISSIONERS

The Board commented on various issues.

Comm. Allocco left the meeting.

Chairman Campbell announced that the County would celebrate America's 250th Anniversary with a moment at the second business meeting of each month.

Comm. Hawkins requested Board consensus to direct staff to earmark money from the Tourism Department to support an event or local organizations for citizens to celebrate the 250th Anniversary.

The Board concurred.

County Administrator Jeffrey Rogers requested Board consensus to schedule a workshop on February 24, 2026, at 5:00 p.m. to have discussion and public input regarding flock cameras/license plate readers.

The Board concurred.

ADJOURNMENT

The meeting was adjourned at 1:35 p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: BCC Records
Prepared By: Nienke Osinga
Initiator: Heidi Prouse
DOC ID: 17711
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Minutes for Regular Meeting of June 23, 2026

BRIEF OVERVIEW
The attached Minutes for the Regular Meeting of the Board of County Commissioners on June 23, 2026, are submitted for review and approval.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
The attached Minutes for the Regular Meeting of the Board of County Commissioners on June 23, 2026, are submitted for review and approval.

REVIEW PROCESS

Heidi Prouse	Approved	07/07/2026	1:32 PM
Jessica Wright	Approved	07/07/2026	3:29 PM

Hernando County

Board of County Commissioners

Regular Meeting

Minutes

June 23, 2026

CALL TO ORDER

The meeting was called to order at 9:00 a.m. on Tuesday, June 23, 2026, in the John Law Ayers County Commission Chambers, Government Center, Brooksville, Florida.

Attendee Name	Title
Jerry Campbell	Chairman
Ryan Amsler	Vice Chairman
Steve Champion	Second Vice Chairman
John Allocco	Commissioner
Omar DePablo	Development Services Director
Erin Dohren	Office of Management and Budget Director
Tammy Heon	Tourism Development Manager
Scott Herring	Public Works Director
Dominique Holmes	Director of Communications & Government Affairs
Jon Jouben	County Attorney
Christopher Linsbeck	Community Services Director
Cynthia Loftis-Culp	Library Services Manager
Michelle Miller	Planning Manager
Jeffrey Rogers	County Administrator
Carla Rossiter-Smith	Chief Procurement Officer
Brad Smith	Utilities Director
Melissa Tartaglia	Assistant County Attorney
Nienke Osinga	Deputy Clerk

Brian Hawkins was not present at the meeting due to his resignation from the Board of County Commissioners effective June 10, 2026.

Invocation

Pledge of Allegiance

America 250 Presentation

Snow Anna Mazourek sang the National Anthem

Chairman Blake Bell of Hernando County Salute to America 250 Committee Provided an Update Regarding Countywide Celebration to be Held on July 4, 2026

Resolution Proclaiming July 4, 2026, as 250th Anniversary of Signing of Declaration of Independence

(Note: Chairman Campbell read Item No. D-2 [Resolution Proclaiming July 4, 2026, as 250th Anniversary of Signing of Declaration of Independence] during the America 250 Presentation. This Item was later voted on during Item No. D [Commemorative Resolutions].)

AGENDA

Motion
To approve.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion and Allocco

ELECTED OFFICIALS

There were no Elected Officials' Comments.

COMMEMORATIVE RESOLUTIONS

Resolution Proclaiming June 27, 2026, as National Post-Traumatic Stress Disorder Awareness Day

Resolution Proclaiming July 4, 2026, as 250th Anniversary of Signing of Declaration of Independence

Comm. Allocco made the following Motion:

Motion
To approve the staff recommendation.

Comm. Allocco revised his Motion as follows:

Revised Motion
To approve Item Nos. D-1 and D-2 (Resolution Nos. 2026-117 and 2026-118).

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion and Allocco

DIRECTOR OF COMMUNICATIONS AND GOVERNMENT AFFAIRS DOMINIQUE HOLMES

Update From Sunrise Consulting Group Regarding 2026 Regular Legislative Session

RECESS/RECONVENE

The Board recessed at 10:25 a.m. and reconvened at 10:30 a.m.

CITIZENS' COMMENTS

Citizens commented on various topics and issues.

BOARD/STAFF RESPONSES

The Board and/or staff responded to questions and concerns expressed during Citizens' Comments.

CONSENT AGENDA

Additional Documents Required for Amendment No. 4 to Grant Agreement With Florida Fish and Wildlife Conservation Commission for Florida Boating Improvement Program Grant Funding for Improvements at Lake Townsen Park Boat Ramp

Public Transportation Grant Agreement With State of Florida, Department of Transportation for Federal Transit Administration Section 5339 Funding for FY 2026 and Associated Resolutions

Hernando County Behavioral Health Transportation Plan With State Department of Children and Families for FYs 2027-2030

Ratification of Federal Aviation Administration Airport Infrastructure Grant Agreement for Airport Infrastructure Design Project at Brooksville-Tampa Bay Regional Airport and Associated Budget Resolution

Ratification of Application to Federal Aviation Administration for Airport Improvements Program for Perimeter/Wildlife Fencing Improvement Project at Brooksville-Tampa Bay Regional Airport

Resolution Amending Resolution No. 2025-195 Adopted on November 18, 2025, Relating to Execution of Public Transportation Grant Agreement With Florida Department of Transportation Under Federal Transit Administration Section 5311 Program Grant Funding and Associated Budget Resolution

Resolution Supporting Hernando County Utilities Department “Local Government Water Supply and Conservation Funding Assistance Program” Application to Withlacoochee Regional Water Supply Authority for Development of Countywide Water Conservation and Quality Protection Program

Resolution Ratifying Grant Application for Federal Transit Administration Section 5307 FY 2021 Lapsing Funds, Federal Award Identification Number a/k/a FAIN FL-2026-021; Authorizing County Administrator and/or Designee to Submit and Execute Grant Related Documents and Associated Budget Resolution

Approval of Construction Drawing and Conditional Plat Time Extensions for Emerald Creek Subdivision

Approval of Minutes for Interlocal Governmental Meeting of April 22, 2026

Approval of Minutes for Land Use Meeting of April 7, 2026

Approval of Minutes for Land Use Meeting of May 5, 2026

Approval of Minutes for Land Use Meeting of June 2, 2026

Approval of Minutes for Regular Meeting of April 14, 2026

Approval of Minutes for Regular Meeting of April 28, 2026

Approval of Minutes for Regular Meeting of May 12, 2026

Approval of Minutes for Regular Meeting of May 26, 2026

Approval of Minutes for Regular Meeting of June 9, 2026

Approval of Minutes for Special Meeting of January 13, 2026

Declaration of Various Tangible Property as Surplus for Disposal and Removal from Fixed Asset Inventory

Satisfaction of Second Mortgage for Christopher Ruggiero and Leslie M. Ruggiero Through Neighborhood Stabilization Program Purchase Assistance Program

Various Satisfactions of Code Enforcement Special Master Liens

Motion
To approve the Consent Agenda (Budget Resolution Nos. 2026-120, 2026-121, 2026-123 and 2026-126 and Resolution Nos. 2026-119, 2026-122, 2026-124 and 2026-125).

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion and Allocco

CORRESPONDENCE TO NOTE

Correspondence From Various Customers Expressing Appreciation for Services Provided by Department of Public Works Staff

Transmittal of GlenLakes Community Development District Proposed Budget for FY 2026-27

Transmittal of FY 2026-27 Proposed Annual Operating Budget for Spring Ridge Community Development District

Transmittal of Sterling Hill Community Development District Proposed Budget for FY 2026-27

Transmittal of Withlacoochee Regional Water Supply Authority FY 2026-27 Proposed Budget and Work Program

PUBLIC HEARINGS

Proof of publication of Notice of Public Hearing was noted for the scheduled public hearing.

Second Public Hearing to Consider Ordinance Amending Hernando County Code to Impose Moratorium on Processing Applications for Development Orders and Development Permits for Data Centers for Period Up to 365 Days, Unless Extended or Terminated: Enacting a Temporary Moratorium on Data Centers

The Board accepted public input on this matter.

Chairman Campbell passed the gavel to Vice Chairman Amsler and temporarily left the meeting, and upon returning shortly thereafter, he resumed the Chairmanship.

Comm. Champion temporarily left the meeting and returned shortly thereafter.

Comm. Amsler temporarily left the meeting and returned shortly thereafter.

Motion
To approve the staff recommendation (Ordinance No. 2026-15).

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion and Allocco

RECESS/RECONVENE

The Board recessed at 12:55 p.m. and reconvened at 1:05 p.m.

LIBRARY SERVICES MANAGER CYNTHIA LOFTIS-CULP

Presentation Regarding Hernando County Public Library Master Plan from Kimley-Horn and Associates, Inc.

DEVELOPMENT SERVICES PLANNING DIRECTOR OMAR DEPABLO

Discussion Regarding House Bill 399 Amending Land Use and Development Regulations

OFFICE OF MANAGEMENT AND BUDGET DIRECTOR ERIN DOHREN

Discussion Regarding Five-Year Capital Improvement Plan for FY 2027 Through FY 2031

DIRECTOR OF PROCUREMENT & STRATEGIC INITIATIVES CARLA ROSSITER-SMITH

Award of Term Contracts to Electrical & Mechanical Maintenance, Inc., and Electro-Mechanic Industries, LLC, d/b/a Vermana for Vertical and Horizontal Submersible Pump Repair, Rewind and Machine Work for Utilities Department (Amount: $750,000)

Award of Contract and Professional Services Agreement With KMF Architects, LLC, for Architectural and Engineering Services for County Fire Station Prototypes (Contract No. 25-RFQ01153; Amount: $296,902.60)

Utilization of Pasco County Schools Contract With Tri-County Locksmith of the Suncoast, Inc., for Emergency Lock and Key Services for Hernando County Facilities Department (Hernando County File No. 26-P01366; Amount: $75,000.00)

Motion
To approve Item Nos. N-1 through N-3.

RESULT:	**ADOPTED**
MOVER:	Ryan Amsler
SECONDER:	John Allocco
AYES:	Campbell, Amsler, Champion and Allocco

TOURISM DEVELOPMENT MANAGER TAMMY HEON

Presentation of Proposed Florida's Adventure Coast Brand Refresh by Tourism Department

Comm. Amsler temporarily left the meeting and returned shortly thereafter.

Comm. Champion temporarily left the meeting and returned shortly thereafter.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	Ryan Amsler
AYES:	Campbell, Amsler, Champion and Allocco

RECESS/RECONVENE

The Board recessed at 3:45 p.m. and reconvened at 3:50 p.m.

PUBLIC WORKS DIRECTOR SCOTT HERRING

Contract for Sale and Purchase of Real Estate With Antonio J. Cancelli-Patrick for Property Located on Leonard Street for Affordable/Workforce Housing (Key #11310)

Comm. Champion made the following Motion:

Motion
To approve.

Comm. Amsler seconded the Motion.

Comm. Champion clarified his Motion as follows:

Clarification to Motion
To purchase it with the intent of selling to a nonprofit for affordable housing.

The Board accepted public input on this matter.

Comm. Champion announced that his Motion stood.

Comm. Amsler confirmed his second on the Motion.

RESULT:	**DEFEATED**
MOVER:	John Allocco
SECONDER:	Jerry Campbell
AYES:	Amsler and Champion
NAYES:	Campbell and Allocco

Chairman Campbell made the following Motion:

Motion
To table this Item and bring it back.

Chairman Campbell announced that he could not make the Motion and was looking for a Motion from the Board.

Comm. Allocco made the following Motion:

Motion
To bring it back but would like to know how much the house would have to be built up to be in that flood zone.

Chairman Campbell seconded the Motion.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Jerry Campbell
AYES:	Campbell, Amsler, Champion and Allocco

Proposed Road Median Landscaping Alternatives by Department of Public Works

Motion
To approve staff recommendation.

RESULT:	**ADOPTED**
MOVER:	John Allocco
SECONDER:	Steve Champion
AYES:	Campbell, Amsler, Champion and Allocco

COUNTY ADMINISTRATOR JEFFREY ROGERS

Discussion Regarding 2025 - 2026 Committee Assignments

County Administrator Jeffrey Rogers requested temporary coverage for committee vacancies due to the resignation of Brian Hawkins from the Board of County Commissioners effective June 10, 2026.

Chairman Campbell would cover the following committee assignments: Salvation Army and Southwest Florida Water Management District a/k/a SWFWMD.

Comm. Amsler would cover the following committee assignments: Fair Association, Metropolitan Planning Organization a/k/a MPO and Waterways Advisory Committee.

Comm. Champion would cover the following committee assignments: Hernando County School Board and Tourist Development Council a/k/a TDC.

Comm. Allocco would cover the following committee assignments: Metropolitan Planning Organization Advisory Council a/k/a MPOAC and Suncoast Transportation Planning Alliance a/k/a SCTPA.

There was no coverage for the Local Emergency Planning Council a/k/a LEPC due to the spring only obligation.

Update Regarding Ongoing Board Directives

BOARD OF COUNTY COMMISSIONERS

There were no Board Comments.

ADJOURNMENT

The meeting was adjourned at 4:25 p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Health and Human Services
Prepared By: Veda Ramirez
Initiator: Veda Ramirez
DOC ID: 17602
Legal Request Number:
Bid/Contract Number:

TITLE
Budget Amendment Transferring Funds From State Housing Initiative Partnership Budget Reserves to Various Accounts for Affordable Housing

BRIEF OVERVIEW
Funding is available in the State Housing Initiative Partnership (SHIP) Budget Reserve account to address the affordable housing needs of the county. The program allows counties three (3) years to spend allocated funding on efforts to preserve and increase the county's housing stock. Funds that are not spent are kept in budget reserve until needed. Staff has determined that additional funding is needed to meet the demands of the public to address the increase in the number of requests as well as the costs of home rehabilitation and homeownership.

The additional funding will also align the county for FY2023-2024 Close Out for SHIP.

STRATEGIC PLAN INITIATIVES
Click or tap here to enter text.

FINANCIAL IMPACT
Funds totaling $940,000 are needed to address the uptick in housing repair and down payment assistance requests. Funding will be taken from reserves, after the attached budget amendment is approved.

Expense:

Fund: State Housing Init ptnrshp-133, **Department:** Health & Human Services-150, **Group:** Ship Grant Housing Authority-30169, **Account:** Budget Reserve Other-599902

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
Staff recommends that the Board approve the attached budget amendment transferring funds from reserve to the identified categories in order to address housing rehabilitation and downpayment assistance.

REVIEW PROCESS

Veda Ramirez	Approved	06/25/2026 1:36 PM
Erin Briggs	Approved	06/25/2026 1:49 PM
Shaun Kusnierczak	Approved	06/25/2026 2:15 PM
Stephanie Stevens	Approved	06/26/2026 10:08 AM
Erin Dohren	Approved	07/06/2026 11:50 AM

Carla Rossiter-Smith	Approved	07/07/2026 6:01 AM
Pamela Hare	Approved	07/07/2026 3:38 PM
James Hardison	Approved	07/07/2026 3:49 PM
Heidi Prouse	Approved	07/07/2026 4:35 PM
Toni Brady	Approved	07/09/2026 12:34 PM
Jeffrey Rogers	Approved	07/09/2026 1:09 PM
Jessica Wright	Approved	07/09/2026 3:03 PM

HERNANDO COUNTY
BUDGET AMENDMENT REQUEST FORM
FY 2026

REVENUE ACCOUNTS:

Account #	Account Name	Available Balance	Decrease	Increase	Amended Balance
					0
					0
					0
					0
					0
					0
					0
					0
	TOTAL	$0	$0	$0	$0

EXPENDITURE ACCOUNTS:

Account #	Account Name	Available Balance	Decrease	Increase	Amended Balance
B133-150-30169-20-55400-533400	Operating - Other Services	0	0		$0
B133-150-30169-20-55400-533490	Cont Srv - DPA Existing	0	0	200,000	$200,000
B133-150-30169-20-5540-533492	CONTR SRV-OWNR OCC REHAB	175,710	0	560,000	$735,710
B133-150-30169-20-5540-533495	CONTR SRV-Emergency Repairs	40,000	0	180,000	$220,000
B133-150-30169-20-55400-599902	Budget Reserve Other	6,637,621	940,000	0	$5,697,621
					$0
	TOTAL	$6,853,331	$940,000	$940,000	$6,853,331

Justification: Increase in number of applications for home repairs and down payment assistance

CIP Name/Number:

Department Name: State Housing Initiative Partnership **Department No.** B133-150-30169

APPROVAL SIGNATURES:

Department Head: Vicki Ann Ramsey **Date:** 6/16/2026

Budget Officer: **Date:**

Legistar # / Mtg. Date: 17602 7/14/2026

BUDGET OFFICE USE ONLY:

Fund # Department # Verified By: Date Verified: BA2026-

Revised: 10/20/25

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT			LINE DESCRIPTION	EFF DATE	BUDGET	CHANGE	BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND	
2026 09	91885	06/29/2026			BUA	SHIP	1	1	
1	B1153010	533490		HEALTH & HUMAN SERVICES	Contr Srv-DPA Existing	180,000.00	200,000.00	380,000.00	
	B133-150-30169-20-55400-533490-				CONT SRV-DPA EXISTING	06/29/2026			
2	B1153010	533492		HEALTH & HUMAN SERVICES	Contr Srv-Owner Occ Rehab	605,681.00	560,000.00	1,165,681.00	
	B133-150-30169-20-55400-533492-				CONTR SRV-OWNER OCC REHAB	06/29/2026			
3	B1153010	533495		HEALTH & HUMAN SERVICES	Contr Srv-Emergency Repairs	211,000.00	180,000.00	391,000.00	
	B133-150-30169-20-55400-533495-				CONTR SRV-EMERGENCY REPAIRS	06/29/2026			
4	B1153010	599902		HEALTH & HUMAN SERVICES	BUDGET RESERVE OTHER	6,637,621.00	-940,000.00	5,697,621.00	
	B133-150-30169-20-55400-599902-				BUDGET RESERVE OTHER	06/29/2026			
					** JOURNAL TOTAL		0.00		

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094vramirez

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3		ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 9 91885						
BUA B133-150-30169-20-55400-533490-		Contr Srv-DPA Existing		5	200,000.00	
06/29/2026 SHIP	T	CONT SRV-DPA EXISTING				
BUA B133-150-30169-20-55400-533492-		Contr Srv-Owner Occ Rehab		5	560,000.00	
06/29/2026 SHIP	T	CONTR SRV-OWNER OCC REHAB				
BUA B133-150-30169-20-55400-533495-		Contr Srv-Emergency Repairs		5	180,000.00	
06/29/2026 SHIP	T	CONTR SRV-EMERGENCY REPAIRS				
BUA B133-150-30169-20-55400-599902-		BUDGET RESERVE OTHER		5		940,000.00
06/29/2026 SHIP	T	BUDGET RESERVE OTHER				
		JOURNAL 2026/09/91885 TOTAL			.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND BALANCE SEG ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	.00	.00

** END OF REPORT - Generated by Veda Ramirez **

TITLE
Budget Resolution Recognizing Additional Revenue Donation from KPMG, LLP for Emergency Preparedness Initiatives

BRIEF OVERVIEW
Emergency Management has accepted a $500.00 sponsorship donation from KPMG, LLP to support emergency preparedness initiatives, including the fifth annual HERricane HERnando Summer Camp. The County's #HernandoPrepares public education campaign promotes four key preparedness messages:

- Make a Plan
- Build a Kit
- Stay Informed
- Get Involved

The funds will support the fifth annual HERricane HERnando Summer Camp, which teaches participants about emergency management careers, the importance of preparedness, Cardiopulmonary Resuscitation (CPR), fire extinguisher usage, and disaster supply kit preparation. This is a five-day camp for approximately 20 young women ages 13-17.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
The attached Budget Resolution increases the General Fund Revenue & Expenses in the amount of $500.00 in:

Revenue:

Fund: General Fund - B001, **Department:** Emergency Management - 142, **Account:** CONT. & DON - Private Source - 366000.

Expense:

Fund: General Fund - B001, **Department:** Emergency Management - 142, **Account:** Operating Other Services - 533400

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman’s signature on the

attached Budget Resolution recognizing the $500.00 donation from KPMG, LLP.

REVIEW PROCESS

Erin Thomas	Approved	06/15/2026 5:24 PM
Paul Hasenmeier	Approved	06/17/2026 10:50 AM
Stephanie Stevens	Approved	06/18/2026 12:55 PM
Erin Dohren	Delegated	06/25/2026 9:06 AM
Mindy Rivera	Approved	06/26/2026 9:25 AM
Erin Dohren	Delegated	07/06/2026 12:12 PM
Mindy Rivera	Approved	07/06/2026 12:31 PM
Erin Dohren	Approved	07/07/2026 8:52 AM
Pamela Hare	Approved	07/07/2026 5:02 PM
James Hardison	Approved	07/07/2026 5:19 PM
Heidi Prouse	Approved	07/07/2026 5:19 PM
Toni Brady	Approved	07/09/2026 12:36 PM
Jeffrey Rogers	Approved	07/09/2026 1:18 PM
Jessica Wright	Approved	07/09/2026 3:05 PM

From: Farley, Carla J
Sent: Monday, April 20, 2026 10:37 AM
To: Erin Thomas <ethomas@co.hernando.fl.us>; Beckley, Christopher P <cbeckley@KPMG.com>
Subject: HERricane Hernando // KPMG Sponsorship

Hey, Erin—happy Monday!

So great seeing you these last couple of events, hope your work week has been off to a great start. I wanted to reach out and let you know we've received approval to sponsor Hernando County's HERricane program this year at $500. I am copying our Director of Marketing, @Beckley, Christopher P here as well. Can you let us know the best to complete that donation/sponsorship to support this year's camp?

I also wanted to take you up on the opportunity to present – our team would love to see y'all in action and contribute to the programming if there's still room! Dana Ross and I on our team will be available to present. Are there any days that work best for your team? I've previously done a CDBG-DR 101 workshop at past HERricane camps, but happy to come up with an alternative topic / exercise that best complements what you already have locked down.

Look forward to hearing from you!

Carla Juarez Farley

Manager, Advisory

KPMG LLP | 227 N. Bronough Street, Suite 7500 | Tallahassee, FL 32301

Office: (850) 518-5538 | Mobile: (561) 843-2347 | carlafarley@kpmg.com

http://kpmg.com/us | KPMG on LinkedIn | KPMG on Twitter

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****

DEPARTMENT OF PUBLIC SAFETY
EMERGENCY MANAGEMENT DIVISION
18900 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34601
P 352.754.4083 ◆ F 352.754.4090 ◆ W www.HernandoCounty.us/EM

May 27, 2026

Dear KPMG, LLP,

On behalf of Hernando County Emergency Management and the 5th Annual HERricane Hernando Camp, thank you for your generous sponsorship donation in the amount of $500.00.

Your support plays an important role in helping us provide a meaningful and empowering experience for the young girls attending this year's camp. Because of partners like you, we are able to expand opportunities, enhance activities, and create an engaging environment that inspires confidence, leadership, teamwork, and preparedness.

HERricane Hernando Camp is an opportunity to encourage and uplift the next generation of young women through hands on experiences, mentorship, and exposure to careers and skills they may not otherwise encounter. Your contribution directly impacts the quality of this program and helps us continue making a positive difference in the lives of these girls.

Donations may be submitted by check payable to:

Hernando County Emergency Management
Attn: Erin Thomas
18900 Cortez Blvd
Brooksville, FL 34601
Please make sure to add "HERricane Camp 2026" In the memo line of the check.

We sincerely appreciate your generosity, partnership, and investment in our community's youth. Thank you for helping make the 5th Annual HERricane Hernando Camp a success.

With gratitude,

Erin Thomas
Hernando County Emergency Management Director

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
	ACCOUNT			LINE DESCRIPTION	EFF DATE				
1	B0301001	366000		BCC - GENERAL FUND	CONT & DON-PRIVATE SOURCES	.00	-500.00	-500.00	
	B001-142-00000-30-52500-366000-			HERricane Camp Donation - KPMG	06/15/2026				
2	B0301001	533400		BCC - GENERAL FUND	OPERATING-OTHER SERVICES	64,285.00	500.00	64,785.00	
	B001-142-00000-30-52500-533400-			HERricane Camp Donation - KPMG	06/15/2026				
					** JOURNAL TOTAL		0.00		

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2026 09 90574 06/15/2026 CAMP KPMG BUA EMDON 1 2

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094Msrivera

YEAR PER JNL / SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 9 90574					
BUA B001-142-00000-30-52500-366000-	CONT & DON-PRIVATE SOURCES		5		500.00
06/15/2026 EMDON CAMP KPMG	HERricane Camp Donation - KPMG				
BUA B001-142-00000-30-52500-533400-	OPERATING-OTHER SERVICES		5	500.00	
06/15/2026 EMDON CAMP KPMG	HERricane Camp Donation - KPMG				
				.00	.00
BUA B001-000-00000-00-00000-24100C-	CTRL APPROPRIATION				500.00
06/15/2026 EMDON CAMP KPMG					
BUA B001-000-00000-00-00000-27100C-	CTRL ESTIMATED REVENUES			500.00	
06/15/2026 EMDON CAMP KPMG					
	SYSTEM GENERATED ENTRIES TOTAL			500.00	500.00
	JOURNAL 2026/09/90574 TOTAL			500.00	500.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND BALANCE SEG / ACCOUNT	YEAR	PER	JNL	EFF DATE / ACCOUNT DESCRIPTION	DEBIT	CREDIT
B001 BCC - GENERAL FUND	2026	9	90574	06/15/2026		
B001-000-00000-00-00000-24100C-				CTRL APPROPRIATION		500.00
B001-000-00000-00-00000-27100C-				CTRL ESTIMATED REVENUES	500.00	
				FUND TOTAL	500.00	500.00

** END OF REPORT - Generated by Mindy Rivera **

RESOLUTION NO.: 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY AMENDING THE BUDGET TO REFLECT INCREASED FUNDS OR REVENUES NOT ANTICIPATED IN THE 2026 BUDGET, PURSUANT TO §129.06 OF THE FLORIDA STATUTES, APPROPRIATING AND EXPENDING INCREASED FUNDS AS PROVIDED BY THE AMENDED BUDGET; AND ADDING INCREASED AND UNANTICIPATED REVENUES TO THE PROPER FUND OF THE BUDGET.

WHEREAS, Hernando County is in receipt of funds not anticipated when the budget for the 2026 Fiscal Year was adopted; and,

WHEREAS, pursuant to §129.06 of the Florida Statutes, the budget for Fiscal Year 2026 must be amended to account for these unanticipated increased revenues; and,

WHEREAS, the total 2026 Fiscal Year Adopted Budget will be adjusted in the amount set forth below and the total estimated receipts, including balances brought forward, shall equal the total of the appropriations and reserves.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

REVENUES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B001-142-00000-30-52500-366000	CONT & DON-PRIVATE SOURCES	0.00	500.00	$500.00
				0.00
				0.00
				0.00
		$0.00	$500.00	$500.00

EXPENSES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B001-142-00000-30-52500-533400	OPERATING-OTHER SERVICES	64,285.00	500.00	$64,785.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
		$64,285.00	$500.00	$64,785.00

ADOPTED this __ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS A. CHORVAT, JR.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

**** Reference: Legistar # / Mtg Date.** 17648 / 7/14/26

Office of Management and Budget use only:

Fund Number: B001 **Department No.** 142 **Approved by:** ED **Date:** 7/7/26 **Journal:** 90574

Revised 09/26/25

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Health and Human Services
Prepared By: Erin Kluis Briggs
Initiator: Carla Rossiter-Smith
DOC ID: 17715
Legal Request Number:
Bid/Contract Number:

TITLE
Budget Resolution Transferring Funds to Hernando County Fifth Judicial Circuit From Hernando County Opioid Prevention Grant Award

BRIEF OVERVIEW
At the May 13, 2025, Board meeting, the Fifth Judicial Circuit was awarded $124,500 in Opioid Prevention Funds from Hernando County Health & Human Services as part of the County's Opioid Abatement funds.

The attached Budget Amendment is to recognize the remaining $62,250 of that award.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT

Revenues:
Fund: Court Related Fund - B126, **Department:** Judicial - 160, **Group:** Courts-Opioid Project - 39001, **Account:** Transfer From Fund 139 - 381139

Expenses:

Fund: Court Related Fund - B126, **Department:** Judicial - 160, **Group:** Courts-Opioid Project - 39001, **Account:** Personnel-Regular Salaries - 511200

Fund: Court Related Fund - B126, **Department:** Judicial - 160, **Group:** Courts-Opioid Project - 39001**Account:** Contracted Services - 533401

LEGAL NOTE
The Board is authorized to act on this matter pursuant Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the budget resolution.

REVIEW PROCESS

Veda Ramirez	Approved	06/30/2026	2:01 PM
Stephanie Stevens	Approved	07/01/2026	9:12 AM
Erin Dohren	Approved	07/06/2026	1:39 PM
Shaun Kusnierczak - FYI	Notified - FYI	07/06/2026	1:39 PM
Carla Rossiter-Smith	Approved	07/07/2026	6:02 AM
Pamela Hare	Approved	07/07/2026	3:53 PM

James Hardison	Approved	07/07/2026 3:57 PM
Heidi Prouse	Approved	07/07/2026 4:33 PM
Toni Brady	Approved	07/09/2026 12:36 PM
Jeffrey Rogers	Approved	07/09/2026 1:18 PM
Jessica Wright	Approved	07/09/2026 3:16 PM

RESOLUTION NO.: 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY AMENDING THE BUDGET TO REFLECT INCREASED FUNDS OR REVENUES NOT ANTICIPATED IN THE 2026 BUDGET, PURSUANT TO §129.06 OF THE FLORIDA STATUTES, APPROPRIATING AND EXPENDING INCREASED FUNDS AS PROVIDED BY THE AMENDED BUDGET; AND ADDING INCREASED AND UNANTICIPATED REVENUES TO THE PROPER FUND OF THE BUDGET.

WHEREAS, Hernando County is in receipt of funds not anticipated when the budget for the 2026 Fiscal Year was adopted; and,

WHEREAS, pursuant to §129.06 of the Florida Statutes, the budget for Fiscal Year 2026 must be amended to account for these unanticipated increased revenues; and,

WHEREAS, the total 2026 Fiscal Year Adopted Budget will be adjusted in the amount set forth below and the total estimated receipts, including balances brought forward, shall equal the total of the appropriations and reserves.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

REVENUES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B126-160-39001-32-60100-381139	Transfer From Fund 139	0.00	62,250.00	$62,250.00
				0.00
				0.00
				0.00
		$0.00	$62,250.00	$62,250.00

EXPENSES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B126-160-39001-32-60100-511200	Personnel - Regular Salaries	0.00	30,834.00	$30,834.00
B126-160-39001-32-60100-533401	Contracted Services	0.00	31,416.00	31,416.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
		$0.00	$62,250.00	$62,250.00

ADOPTED this __ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS A. CHORVAT, JR.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

**** Reference: Legistar # / Mtg Date.** _____

Office of Management and Budget use only:

Fund Number: B126 **Department No.** 160 **Approved by: ED** **Date:** 6/30/26 **Journal:** 91905

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED
ACCOUNT				LINE DESCRIPTION	EFF DATE	BUDGET	CHANGE	BUDGET ERR

YEAR-PER JOURNAL EFF-DATE REF 1 REF 2 SRC JNL-DESC ENTITY AMEND

2026 09 91905 06/30/2026 072826 COURT OPIO BUA COURT OPIO 1 2

1	B1163090	511200	JUDICIAL	PERSONNEL-REGULAR SALARIES	.00	30,834.00	30,834.00
	B126-160-39001-32-60100-511200-			COURT OPIOID FUNDING FY 25	06/30/2026		
2	B1163090	533401	JUDICIAL	CONTRACTED SERVICES	.00	31,416.00	31,416.00
	B126-160-39001-32-60100-533401-			COURT OPIOID FUNDING FY 25	06/30/2026		
3	B1163090	381139	JUDICIAL	TRANSFER FROM FUND 139	.00	-62,250.00	-62,250.00
	B126-160-39001-32-60100-381139-			COURT OPIOID FUNDING FY 25	06/30/2026		
				** JOURNAL TOTAL		0.00	

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Fleet
Prepared By: Lindsey Brown
Initiator: Doug Livermore
DOC ID: 17651
Legal Request Number:
Bid/Contract Number:

TITLE
Declaration of Various Tangible Property as Surplus for Disposal and Removal from Fixed Asset Inventory

BRIEF OVERVIEW
Fleet Management has prepared a listing of tangible property subject to disposal. Fleet Management did not receive any requests for transfer or donation. Public auction or disposal will follow upon approval by the Board.

In accordance with Florida Statute 274.07, “Authority for the disposal of property shall be recorded in the minutes of the governmental unit.” Attached is a listing of County property that has been requested to be removed from inventory and the reason for disposal is listed next to each item. A response from legal about how to deal with the proceeds of its sale is attached

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
The sale of surplus vehicles is an essential revenue stream for the Fleet Replacement Fund. The budgeted revenue for the sale of surplus for FY 26 is $170,000.00.

Revenue:

Fund: Fleet Replacement Fund - B503, **Department:** Fleet - 230, **Account:** Sale-Equipment - 364030

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Sections 274.05 and 705.183(4)(a), as well as Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board approve the items from the attached list to be declared as surplus, auctioned, and removed from the County’s fixed asset inventory.

REVIEW PROCESS

Douglas Livermore	Approved	06/16/2026 10:14 AM
Paul Hasenmeier	Approved	06/17/2026 10:51 AM
Stephanie Stevens	Approved	06/18/2026 12:46 PM
Erin Dohren	Approved	06/25/2026 9:09 AM
Pamela Hare	Approved	06/25/2026 12:41 PM
Natasha Lopez Perez	Approved	06/29/2026 10:08 AM
Heidi Prouse	Approved	06/29/2026 12:04 PM

Toni Brady	Approved	07/05/2026 4:27 PM
Jeffrey Rogers	Approved	07/07/2026 10:59 AM
Jessica Wright	Approved	07/07/2026 3:32 PM

FY26 Surplus Vehicles and Equipment									
Asset ID	Plate number	Submitting Department	Year	Description	Serial #	Mileage / Hours	Reason for Action	Reviewed by Grants	BOCC Board mtg date
20003	TE6253	3051 - Road Maintenance	2016	Freightliner 114SD	1FVHG3CY8GHHN3876	168,014	Meets replacement criteria	Not a grant	07/14/26
21358	TG0805	3051 - Road Maintenance	2018	Freightliner M114SD	1FVHG3FEXJHJX7522	170,578	Meets replacement criteria	Not a grant	07/14/26
21359	TG0806	3051 - Road Maintenance	2018	Freightliner M114SD	1FVHG3FE1JHJX7523	162,963	Meets replacement criteria	Not a grant	07/14/26
N/A	N/A	7411 - Airport	1958	Cessna Model 310C	35773	Unknown	Abandoned aircraft	Not a grant	07/14/26
19477	TD9652	3302 - Mosquito Control	2015	Chevrolet Silverado 4x4	1GCNKPEH5FZ386779	100,514	Meets replacement criteria	Not a grant	07/14/26
19487	TD9655	3302 - Mosquito Control	2015	Chevrolet Silverado 4x2	1GCNCPEH8FZ389608	44,554	Meets replacement criteria	Not a grant	07/14/26

ASSETS FOR DISPOSAL					
Asset ID	Submitting Department	Description	Serial #	Current Condition	BOCC Board mtg date
21620	Clerk IT	Latitude 5424	JN89TG2	obsolete	7/14/26
19720	Clerk IT	Latitude 5404	7F5XSG2	obsolete	7/14/26
20929	Clerk IT	Latitude 5414	1GBMG92	obsolete	7/14/26
21816	Clerk IT	HP ZBook 15u G6	Unknown	obsolete	7/14/26
21820	Clerk IT	HP ZBook 15u G6	Unknown	obsolete	7/14/26

Lindsey Brown

From: Steve Miller
Sent: Friday, June 5, 2026 2:23 PM
To: Lindsey Brown
Subject: FW: LR 25-722-3 - Abandoned aircraft - N6673B
Attachments: Recorded Claim of Lien and Invoice.pdf

Hey Lindsey,

Below is the email from Legal regarding the abandoned aircraft that we are going to auction. Also attached is the recorded lien. I'll call you next week regarding this.

Thanks

Steve Miller, C.M.
Airport Manager

Brooksville - Tampa Bay Regional Airport
15800 Flight Path Drive
Brooksville, FL 34604
Phone: (352) 540-6342
smiller@flybkv.com

From: Melissa Tartaglia <mtartaglia@co.hernando.fl.us>
Sent: Friday, April 10, 2026 9:36 AM
To: Steve Miller <SMiller@co.hernando.fl.us>
Cc: Pamela Hare <phare@co.hernando.fl.us>
Subject: LR 25-722-3 - Abandoned aircraft - N6673B

Hey, Steve:

Assuming that the owner or other interested party has not removed the aircraft and paid the outstanding parking fees, etc., or shown reasonable cause for failure to do so, the next steps are:

1. First, record the Claim of Lien with Invoice 28891 attached in Hernando County Official Records. See section 705.183(6)(e), F.S. Please forward a copy of the recorded lien to our office.

2. After recording the lien, you can sell the aircraft at public auction in accordance with section 705.183(4)(a). If you elect to sell at public auction, you must publish notice in Hernando County, and provide written notice to the owner and interested parties, at least 10 days prior to the date of the sale. If you sell the aircraft at public auction:

> "the airport shall deduct from the proceeds of sale the costs of transportation, storage, publication of notice, and all other costs reasonably incurred by the airport, and any balance of the proceeds shall be deposited into an interest-bearing account not later than 30 calendar days after the airport's receipt of the proceeds and held there for 1 year. The rightful owner of the aircraft may claim the balance of the proceeds within 1 year after the date of the deposit by making application

to the airport and presenting acceptable written evidence of ownership to the airport's director or the director's designee. If no rightful owner claims the proceeds within the 1-year period, the balance of the proceeds shall be retained by the airport to be used in any manner authorized by law."

3. If you prefer to dispose of the aircraft, rather than sell it, then pursuant to section 705.182(2)(e), F.S., you must use an appropriate refuse removal company or a company that provides salvage services for that type of aircraft. You must also notify the owner in writing that the airport intends to dispose of the aircraft (no publication of notice is required). When disposing of the aircraft, you are:

> "entitled to negotiate with the company for a price to be received from such company in payment for the aircraft, or, if circumstances so warrant, a price to be paid to such company by the airport for the costs of disposing of the aircraft. All information pertaining to the establishment of such price and the justification for the amount of such price shall be prepared and maintained by the airport, and such negotiated price shall be deemed to be a commercially reasonable price."

... and ...

> "If the sale price or the negotiated price is less than the airport's then current charges and costs against the aircraft, or if the airport is required to pay the salvage company for its services, the owner of the aircraft shall remain liable to the airport for the airport's costs that are not offset by the sale price or negotiated price, in addition to the owner's liability for payment to the airport of the price the airport was required to pay any salvage company. All costs incurred by the airport in the removal, storage, and sale of any aircraft shall be recoverable against the owner of the aircraft."

See section 705.183(4)(B) and (c), F.S.

Please let me know if you have any questions or concerns.

This LR is concluded.

Sincerely,

Melissa A. Tartaglia
Assistant County Attorney
Hernando County, Florida
FBN: 0116033
20 N. Main Street, Ste. 462
Brooksville, FL 34601
(352) 754-4122

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
CHECK REQUISITION

ORIGINATING DEPARTMENT: Airport - Brooksville Tampa Bay Regional (BKV)

Vendor #:	Vendor Name:	Clerk of Circuit Court
166	Address:	20 N. Main Street
	Address:	
	City/St/ZIP	Brooksville, FL 34601

Invoice Number	Invoice Date	Fund / Department	Account Number	Account Title	Project Code	Amount	Description
BKVAP-2611	5/4/2026	4311-07411	5304923	FEES/COSTS-FILING FEES		18.50	Recording Fee for Abandoned Aircraft N6673B

TOTAL **18.50**

Comments

Recording Department, Room 165

Recording Claim of Lien and outstanding Invoice for abadoned aircraft N6673B

Prepared by: SO M

Date: 5/4/2026

Revised 9/2013

Doug Chorvat, Jr.
Clerk of the Circuit Court
Hernando County Clerk of Court
20 N Main Street, Room 165
Brooksville, FL 34601
(352) 540-6768

627259

CUSTOMER INFORMATION

BOCC DEPARTMENTS 20 N. MAIN ST.

ROOM # 230
ATTN: ACCOUNTS PAYABLE
BROOKSVILLE,FL 34601

Escrow Balance: $(7,243.20)

TRANSACTION INFORMATION

Transaction #:	627259
Receipt #:	2026019255
Cashier Date:	05/07/2026
Print Date:	05/07/2026
Cashier By:	ALD

Source Code:	Interoffice
Return Code:	Interoffice
Comments:	

LIEN **CFN:** **2026030927** **Book:** 4705 **Page:** 1864

From: **To:**

RECORDING FEE- GENERAL	$18.50

PAYMENT: **ESCROW** AMOUNT: $18.50

Total Payments: **$ 18.50** **Total Fees:** **$ 18.50** **Shortage:** **$ 0.00** **Overage:** **$ 0.00**

Refund to Be issued and approved by: _____

INSTR #2026030927 BK: 4705 PG: 1864 Page 1 of 2
FILED & RECORDED 5/7/2026 3:27 PM ALD Deputy Clk
Doug Chorvat, Jr., HERNANDO County Clerk of the Circuit Court
Rec Fees: $18.50

CLAIM OF LIEN

State of FLORIDA
County HERNANDO

Before me, the undersigned notary public, personally appeared Steve Miller, who was duly sworn and says that he is the Airport Manager, and the designee of Valerie Pianta, Airport Director of Brooksville-Tampa Bay Regional Airport ("the Airport" or "the lienor"), "), whose address is 15800 Flight Path Dr., Brooksville, FL 34604; and that the following described aircraft:

1958 Cessna, Model: 310C
Serial No. 35773, Registration No. N6673B

owned by Bushido Hospitality Services LLC, whose address is 5892 Losee Road, Ste 132-372, North Las Vegas, NV, 89081, has accrued $ 19,720.00 in parking fees for the use by the aircraft of the said Airport and for the transportation, storage, and removal of the aircraft from the Airport, that the lienor served its notice to the last registered owner and all persons having a legal or equitable interest in the aircraft on March 3, 2026, by certified mail, return receipt requested, and by posting the notice on the aircraft itself.

S M. M

Steve Miller, Airport Manager
Brooksville-Tampa Bay Regional Airport

Sworn to (or affirmed), and subscribed before me this 3rd day of March 2026, by Steve Miller, who is (X) personally known to me OR ( ) provided _____ as identification.

Notary Stamp

Notary Public State of Florida
Madison Brennon
My Commission HH 441259
Expires 9/6/2027

Notary Public
My Commission expires: 9/6/2027

INVOICE

Brooksville-Tampa Bay Regional Airport
15800 Flight Path Dr
Brooksville, FL 34604-6991

airport@hernandocounty.us
+1 (352) 754-4061
www.flybkv.com

Bill to

Bushido-Hospitality Svcs., LLC
5892 Losee Rd., Suite 132-372
North Las Vegas, NV 89081

Invoice details

Invoice no.: 28891
Invoice date: 03/03/2026
Due date: 03/31/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**MISC**	Parking Fee for Abandoned Aircraft N6673B, 1958 Cessna, Model 310C 7/17/23 thru 12/31/23	167	$20.00	$3,340.00
2.	**MISC**	Parking Fee for Abandoned Aircraft N6673B, 1958 Cessna, Model 310C 1/1/24 thru 12/31/24	365	$20.00	$7,300.00
3.	**MISC**	Parking Fee for Abandoned Aircraft N6673B, 1958 Cessna, Model 310C 1/1/25 thru 12/31/25	365	$20.00	$7,300.00
4.	**MISC**	Parking Fee for Abandoned Aircraft N6673B, 1958 Cessna, Model 310C 1/1/26 thru 3/31/26	89	$20.00	$1,780.00

Total **$19,720.00**

March 3, 2026

DELIVERED BY EMAIL TO ANTONIO@REMOTECATERINGSOLUTIONS.COM AND THOMAS.LOCKARD@YMAIL.COM ON MARCH 2, 2026, and by CERTIFIED MAIL, RETURN-RECEIPT-REQUESTED

Bushido Hospitality Services LLC
5892 Losee Road, Ste 132-372,
North Las Vegas, NV, 89081

RE: CLAIM OF LIEN

Dear Bushido Hospitability Services LLC:

Bushido Hospitability Services LLC, is herby served with the attached "CLAIM OF LIEN" pertaining to the following described aircraft, pursuant to § 703.183, Fla. Stat.:

1958 Cessna, Model: 310C
Serial No. 35773, Registration No. N6673B

This CLAIM OF LIEN will be recorded in Hernando County Official Records.

Thank you for your attention to this matter.

Sincerely,

Steve Miller
Airport Manager

encl.

cc: Melissa A. Tartaglia, Assistant County Attorney
Valerie Pianta, Airport Director
Jeffrey Rogers, County Administrator

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Code Enforcement
Prepared By: Jenna Swartzmiller
Initiator: James Terry
DOC ID: 17582
Legal Request Number: 26-320
Bid/Contract Number:

TITLE
Satisfaction of Lien of Sheriff's Office Special Master Lien for Clarence Desmond Clark

BRIEF OVERVIEW
A Satisfaction of Lien is attached for Clarence Desmond Clark who satisfied an order imposed by the Special Master for a parking violation. This document requires Board approval to release the lien, the Chairman's signature upon the Satisfaction of Lien, and for the document to be recorded in the Official Records.

The County received satisfaction of the lien in the amount of $459.78.

FINANCIAL IMPACT
Total Discharge and Satisfaction Receipt = **$459.78** - Allocated as follows:

Revenues:
Fines and Forfeits Revenue = $385.00 **Fund: B001** - General Fund, **Department: 121** - Code Enforcement, **Account: 354003** - FINES-VIOL ORD-SP MSTR/CODE EN

Mail & Fees = $28.82 **Fund: B001** - General Fund, **Department: 121** - Code Enforcement, **Account: 369900** - MISC REV-OTHER

Interest = $35.96 in **Fund: B001** - General Fund, **Department: 121** - Code Enforcement, **Account: 361100** - INTEREST

Expenses:
Satisfaction Recording Fees = $10.00 **Fund: B001** - General Fund, **Department: 121**- Code Enforcement, **Account: 534900** OPERATING-OTHER CHARGES

LEGAL NOTE
The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the attached Satisfaction of Lien, authorize the Chairman's signature upon it, and authorize its recording into the Official County Records.

REVIEW PROCESS

Stephanie Stevens	Delegated	06/04/2026 12:14 PM
James Terry	Approved	06/04/2026 3:22 PM
Stephanie Stevens	Approved	06/05/2026 2:17 PM
James Terry	Approved	06/11/2026 9:06 AM
Erin Dohren	Approved	06/11/2026 4:24 PM

Pamela Hare	Approved	06/12/2026 11:36 AM
Melissa Tartaglia	Approved	06/12/2026 2:07 PM
Heidi Prouse	Approved	06/15/2026 11:32 AM
Toni Brady	Approved	06/15/2026 1:45 PM
Jeffrey Rogers	Approved	06/17/2026 7:00 AM
Jessica Wright	Approved	06/19/2026 9:51 AM

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 403.82 (plus interest) as reflected in that Special Master's Default Order of Case No. 24-0058, recorded on February 6, 2025, by Hernando County, against CLARENCE DESMOND CLARK, as recorded in Official Records Book 4520, Page 398, in the Public Records of Hernando County, Florida.

Mailing Address: *27199 Fernery Ave., Brooksville, FL 34602.*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

Hernando County Code Enforcement Department

Satisfaction of Special Masters (SO) Liens for FY 2025

Lien Satisfaction Document # 17582

Legal Request Number:

Line #		A	B	D	E	F	G	H	I	J	K	L
	Defendant	Case #	Citation #	Total Fines	Invest/Admin Costs	County Attorny Fee	Certified Mail Costs	Recording Fee	Lien Amount	Interest	Satisfaction Fee	Amount Paid
	Financial Code			3540030	3540030	3540030	3699000	3699000		3611000	5304923	
1	Clarence Desmond Clark	24-0058	55832	$250.00	$ 35.00	$100.00	$ 18.82	$ 10.00	**$413.82**	$ 35.96	$ 10.00	$459.78
2									$ -			$ -
3									$ -			$ -
4									$ -			$ -
5									$ -			$ -
6									$ -			$ -
7									$ -			$ -
8									$ -			$ -
9									$ -			$ -
10									$ -			$ -
11									$ -			$ -
12									$ -			$ -
13									$ -			$ -
14									$ -			$ -
15									$ -			$ -
											Total Amount Paid:	$459.78
Allocation Summary:												
	B001-121-354003 (Col D,E+F)			$ 250.00	$ 35.00	$ 100.00						$ 385.00
	B001-121-369900 (Col G+K)						$ 18.82				$ 10.00	$ 28.82
	B001-121-361100 (Col J)									$ 35.96		$ 35.96
	B001-121-534900(Col H)							$ 10.00				$ 10.00
	Allocation Total:			$ 250.00	$ 35.00	$ 100.00	$ 18.82	$ 10.00	$ 413.82	$ 35.96	$ 10.00	$ 459.78

s/b=0 $ -

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Code Enforcement
Prepared By: Jenna Swartzmiller
Initiator: James Terry
DOC ID: 17580
Legal Request Number: 26-322
Bid/Contract Number:

TITLE
Various Satisfactions of Code Enforcement Public Nuisance Abatement Special Assessment Liens

BRIEF OVERVIEW
Code Enforcement has received payment for three (3) public nuisance abatement special assessment liens, which includes the associated administrative and processing expenses.

FINANCIAL IMPACT
Summary: Total Receipts = $3,297.28

Revenue:
Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 343900** - SRV CHG-OTHER PHY ENV CHGS. - $1,045.00

Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 361100** - INTEREST - $1,341.10

Balance Sheet:
Fund: B001 - General Fund, **Account: 115101** - AR-LIENS/JUDGEMENTS - $851.18 The account receivable (AR) balance will reduce upon receipt.

Expense:
Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 534900** - OPERATING-OTHER CHARGES - $60.00 (Fee/Costs-Filing Fees).

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the attached Satisfaction of Lien documents, authorize the Chairman's signature upon them, and authorize their recording into the Official County Records.

REVIEW PROCESS

Stephanie Stevens	Approved	06/04/2026 1:02 PM
James Terry	Approved	06/04/2026 3:17 PM
Erin Dohren	Approved	06/11/2026 4:31 PM
Pamela Hare	Approved	06/12/2026 3:15 PM
Melissa Tartaglia	Approved	06/15/2026 8:02 AM
Heidi Prouse	Approved	06/15/2026 11:33 AM
Toni Brady	Approved	06/15/2026 1:44 PM

Jeffrey Rogers	Approved	06/17/2026 7:01 AM
Jessica Wright	Approved	06/19/2026 9:48 AM

SATISFACTION OF LIEN

-For Recording Use Only Above Line-

WITNESSETH that the lien in the sum of $ 440.00 (plus interest) filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated August 14, 2018, and recorded in Official Record Book 3623, Page 1379, of the Public Records of Hernando County, Florida, against the following described real property:

HOLLY SPRINGS DRIVE, HERNANDO COUNTY, Key 167143
HERNANDO BEACH UNIT 12 BLK 105 LOT 23
WORK ORDER 59, CASE 332879, LIEN 335636, OVERGROWN LOT

Owner's name: **DAVID BATCHELOR**
Mailing address: 6730 SANDERLING LN HUDSON FL 34667-7604

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____ 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Jerry Campbell, Chairman

ATTEST:

Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency

By: Melissa Tartaglia
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____day of _____. 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed, or stamped)

(Title)

SATISFACTION OF LIEN

-For Recording Use Only Above Line-

WITNESSETH that the lien in the sum of $ 1,071.18 (with interest) filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated November 5, 2019, and recorded in Official Record Book 3782, Page 1169, of the Public Records of Hernando County, Florida, against the following described real property:

1215 GATEWOOD AVENUE, HERNANDO COUNTY, KEY 414046
SPRING HILL UNIT 8 BLK 428 LOT 16
WORK ORDER 93, CASE 401282, LIEN 341321, TRASH AND DEBRIS

Owner's name: **GAIL CHICINO**
Mailing address: 1215 GATEWOOD AVE SPRING HILL FL 34608-6653

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____ 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Jerry Campbell, Chairman

ATTEST:

Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency

By: Melissa Tartaglia
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____day of _____. 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed, or stamped)

(Title)

SATISFACTION OF LIEN

-For Recording Use Only Above Line-

WITNESSETH that the lien in the sum of $ 415.00 (plus interest) filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated February 12, 2019, and recorded in Official Record Book 3682, Page 92, of the Public Records of Hernando County, Florida, against the following described real property:

1215 GATEWOOD AVENUE, HERNANDO COUNTY, KEY 414046
SPRING HILL UNIT 8 BLK 428 LOT 16
WORK ORDER 76, CASE 337282, LIEN 339262, OVERGROWN LOT

Owner's name: **GAIL CHICINO**
Mailing address: 1215 GATEWOOD AVE SPRING HILL FL 34608-6653

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____ 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Jerry Campbell, Chairman

ATTEST:

Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency

By: Melissa Tartaglia
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____day of _____. 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed, or stamped)

(Title)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

Hernando County Code Enforcement Department
Satisfaction of Public Nuisance Liens for FY 2025

Lien Satisfaction Document # 17580
Legal Request Number:

Line #		A	B	C	D	E	F	G	H	I	J	K	L
	Property Address	Parcel Key #	Code Enforcement Case #	Lien #	Initial Admin Lien Fee	Cost Incurred to Remedy	Additional Insp Fees	Late Fee & $25 Surcharge	Recording Fee	Lien Amount	Lien Interest	Satisfaction Fee	Amount Paid
	Financial Code				3439010	115015	3439010	3439010	5304923		3611000	5304923	
1	Holly Springs Drive	167143	332879	335636	$ 185.00	$ 65.00	$ 75.00	$ 105.00	$ 10.00	**$ 440.00**	$ 333.75	$ 10.00	$ 783.75
2	1215 Gatewood Drive	414046	401282	341321	$ 185.00	$ 721.18	$ 50.00	$ 105.00	$ 10.00	**$ 1,071.18**	$ 702.77	$ 10.00	$ 1,783.95
3	1215 Gatewood Drive	414046	337282	339262	$ 185.00	$ 65.00	$ 50.00	$ 105.00	$ 10.00	**$ 415.00**	$ 304.58	$ 10.00	$ 729.58
4										$ -			$ -
5										$ -			$ -
6										$ -			$ -
7										$ -			$ -
8										$ -			$ -
9										$ -			$ -
10										$ -			$ -
11										$ -			$ -
12										$ -			$ -
13										$ -			$ -
14										$ -			$ -
15										$ -			$ -
												Total Amount Paid:	$ 3,297.28
Allocation Summary:													
	B001-121-343900 (Col D,F&G)				$ 555.00		$ 175.00	$ 315.00					$ 1,045.00
	B001-121-361100 (Col J)										$ 1,341.10		$ 1,341.10
	B001-115101(Col E)					$ 851.18							$ 851.18
	B001-121-534900 (Col H+K)								$ 30.00			$ 30.00	$ 60.00
	Allocation Total:				$ 555.00	$ 851.18	$ 175.00	$ 315.00	$ 30.00	$ 1,926.18	$ 1,341.10	$ 30.00	$ 3,297.28

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Code Enforcement
Prepared By: Jenna Swartzmiller
Initiator: James Terry
DOC ID: 17581
Legal Request Number: 26-321
Bid/Contract Number:

TITLE
Various Satisfactions of Code Enforcement Special Master Liens

BRIEF OVERVIEW
Satisfactions of Lien have been prepared for those who have satisfied a lien imposed by the Special Master for certain code violations. This document requires Board approval to release the lien, the Chairman's signature upon it, and for the document to be recorded in the Official Records.

The County received satisfaction for the liens in the total amount of $ 3,267.83.

FINANCIAL IMPACT
Total Receipt = **$3,267.83** - Allocated as follows:

Revenues:
Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 354003** - FINES-VIOL ORD-SP MSTR/CODE EN - 2,880.00

Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 369900** - MISC REV-OTHER - $138.82

Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 361100** - INTEREST- $189.01

Expenses:
Fund: B001 - General Fund, **Department: 121** - Code Enforcement, **Account: 534900** - OPERATING-OTHER CHARGES $60.00

LEGAL NOTE
The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the attached Satisfactions of Lien, authorize the Chairman's signature upon them, and direct staff to record them in the Official County Records.

REVIEW PROCESS

Stephanie Stevens	Disapprove	06/03/2026	3:48 PM
Stephanie Stevens	Approved	06/04/2026	1:03 PM
James Terry	Approved	06/04/2026	3:20 PM
Erin Dohren	Approved	06/11/2026	4:57 PM
Pamela Hare	Approved	06/12/2026	2:47 PM

Melissa Tartaglia	Approved	06/12/2026 3:12 PM
Heidi Prouse	Approved	06/15/2026 11:34 AM
Toni Brady	Approved	06/15/2026 1:43 PM
Jeffrey Rogers	Approved	06/17/2026 7:00 AM
Jessica Wright	Approved	06/19/2026 9:40 AM

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 441.89 (plus interest) as reflected in that Special Master's Default Order of Case No. 419517, recorded on July 9, 2024, by Hernando County, against EDWARD BERGMANN and SUZI BERGMANN, as recorded in Official Records Book 4444, Page 271, in the Public Records of Hernando County, Florida.

Mailing Address: *2410 Coronet Court, Spring Hill, Fl. 34609.*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 395.00 as reflected in that Special Master's Order of Case No. 211747, recorded on October 24, 2008, by Hernando County, against BRADLEY W. CROCKETT, as recorded in Official Records Book 2604, Page 772, in the Public Records of Hernando County, Florida.

Mailing Address: *806 5th St., Radford, VA 24141.*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 25.65 (plus interest) as reflected in that Special Master's Order of Case No. 416311, recorded on July 9, 2024, by Hernando County, against LICIA ROUNDTREE and DEXTER WADDY, as recorded in Official Records Book 4444, Page 289, in the Public Records of Hernando County, Florida.

Mailing Address: *411 Walker Ave., Brooksville, FL. 34601.*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 475.00 as reflected in that Special Master's Order of Case No. 177727, recorded on February 29, 2008, by Hernando County, against SANDRA K. CHAPMAN, as recorded in Official Records Book 2538, Page 1902, in the Public Records of Hernando County, Florida.

Mailing Address: *10139 Marengo St., Weeki Wachee, FL. 34613.*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 468.14 (plus interest) as reflected in that Special Master's Order of Case No. 425748, recorded on April 10, 2025, by Hernando County, against SFR JV 1 2020 1 BORROWER LLC, as recorded in Official Records Book 4543, Page 1025, in the Public Records of Hernando County, Florida.

Mailing Address: *1508 Brookhollow Dr., Santa Ana, CA 92705*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

SATISFACTION OF LIEN

_____
-For Recording Use Only Above Line-

WITNESSETH that the Hernando County Board of County Commissioners hereby acknowledges satisfaction of that certain lien in the amount of $ 1,193.14 (plus interest) as reflected in that Special Master's Order of Case No. 426832, recorded on May 15, 2025, by Hernando County, against SFR JV 1 2020 1 BORROWER LLC, as recorded in Official Records Book 4561, Page 1869, in the Public Records of Hernando County, Florida.

Mailing Address: *15771 Redhill Ave., Ste 100, Tustin, CA 92780*

FURTHER, that the lien provided for in said Order has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien of said Order, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this ___ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Approved for Form and Legal Sufficiency:

By: Melissa Tartaglia
_____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of □ physical presence or □ online notarization this ____ day of _____ 2026, by Jerry Campbell, as Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank)

Prepared By & Return To: Hernando County Code Enforcement, 789 Providence Boulevard, Brooksville, FL 34601

Hernando County Code Enforcement Department

Satisfaction of Special Masters (CE) Liens for FY 2025

Lien Satisfaction Document # 17581

Legal Request Number:

Line #			B	C	D	E	F	G	H	I	J	K	L
	Property Address	Key #	Code Enforcement Case #	CVN #	Original Fine	Invest/Admin Costs	County Attorny Fee	Certified Mail Costs	Recording Fee	Lien Amount	Interest	Satisfaction Fee	Amount Paid
	Financial Code				3540020	3540020	3540020	3699000	3699000		3611000	5304923	
1	2410 Coronet Court	285747	419517	34594	$ 250.00	$ 100.00	$ 75.00	$ 16.89	$ 10.00	**$ 451.89**	$ 48.04	$ 10.00	$ 509.93
2	7256 Laketon Drive	85936	221747	8581	$ 250.00	$ 105.00	$ 20.00	$ -	$ 10.00	**$ 385.00**	$ -	$ 10.00	$ 395.00
3	807 Easy Street	12328	416311	33863	$ -	$ -	$ -	$ 25.65	$ 10.00	**$ 35.65**	$ 23.77	$ 10.00	$ 69.42
4	10139 Marengo Street	604108	177727	7288	$ 250.00	$ 205.00	$ -	$ -	$ 10.00	**$ 465.00**	$ -	$ 10.00	$ 475.00
5	2413 Amherst Avenue	496751	425748	42242	$ 250.00	$ 100.00	$ 100.00	$ 18.14	$ 10.00	**$ 478.14**	$ 40.28	$ 10.00	$ 528.42
6	6003 Mountain Way Ave	720928	429832	42896	$ 1,000.00	$ 75.00	$ 100.00	$ 18.14	$ 10.00	**$ 1,203.14**	$ 76.92	$ 10.00	$ 1,290.06
7										**$ -**			$ -
8										**$ -**			$ -
9										**$ -**			$ -
10										**$ -**			$ -
11										**$ -**			$ -
12										**$ -**			$ -
13										**$ -**			$ -
14										**$ -**			$ -
15										**$ -**			$ -
												Total Amount Paid:	$ 3,267.83
Allocation Summary:													
	B001-121-354003 (Col D,E+F)				$ 2,000.00	$ 585.00	$ 295.00						$ 2,880.00
	B001-121-369900 (Col G+K)							$ 78.82				$ 60.00	$ 138.82
	B001-121-361100 (Col J)										$ 189.01		$ 189.01
	B001-121-534900 (Col H)								$ 60.00				$ 60.00
	Allocation Total:				$ 2,000.00	$ 585.00	$ 295.00	$ 78.82	$ 60.00	$ 3,018.82	$ 189.01	$ 60.00	$ 3,267.83

$ -

TITLE
Various Satisfactions of Second Mortgages Through State Housing Initiative Partnership Down Payment Assistance Program

BRIEF OVERVIEW
The recipients below received a second mortgage loan funded through Hernando County's State Housing Initiatives Partnership (SHIP) Program for either down payment assistance or housing rehabilitation. Payment was received for the loans and a Satisfaction of Mortgage for each is presented for Board approval:

- Diana M. Weeks - 9297 Pickens St., Spring Hill - in the amount of $18,525.00
- Michael D. & Joyce A. Almeida - 1252 Garret Ave.., Spring Hill - in the amount of $5,000.00
- Nell Horner - 8511 Hillcrest Dr., Brooksville - in the amount of $22,948.50

Funds in the amount of $30.00 were also collected to pay for the cost of recording.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
Revenue in the amount of $46,473.50 to:

Revenue:

Fund: State Housing Initiatives Partnership - B133, **Department:** Health & Human Service - 150 **Account:** Miscellaneous Revenue Other - 369900

Expenses in the amount of $30.00 to satisfy the cost of recording to:

Expense:

Fund: State Housing Initiatives Partnership - B133, **Department:** Health & Human Service - 150, **Account:** 202000 - Accounts Payable

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the attached Satisfactions of Mortgage.

REVIEW PROCESS

Veda Ramirez	Approved	05/28/2026 6:02 PM
Erin Briggs	Approved	05/29/2026 9:11 AM
Stephanie Stevens	Approved	06/04/2026 9:53 AM
Erin Dohren	Delegated	06/11/2026 3:26 PM
Veda Ramirez	Approved	06/15/2026 8:42 AM
Erin Dohren	Delegated	06/15/2026 10:40 AM
Veda Ramirez	Approved	06/15/2026 6:14 PM
Erin Dohren	Approved	06/29/2026 11:15 AM
Pamela Hare	Approved	06/29/2026 1:45 PM
Natasha Lopez Perez	Approved	06/29/2026 2:23 PM
Heidi Prouse	Approved	06/29/2026 2:28 PM
Toni Brady	Approved	07/05/2026 4:27 PM
Jeffrey Rogers	Approved	07/06/2026 1:56 PM
Jessica Wright	Approved	07/07/2026 10:22 AM

Instr #2016004717 BK: 3327 PG: 1795, Filed & Recorded: 1/26/2016 9:19 AM TT Deputy Clk, #Pgs:9
Don Barbee Jr,Clerk of the Circuit Court Hernando CO FL Rec Fees: $78.00 Mtg Stamp: $65.10

9/3

HERNANDO COUNTY
HOUSING AUTHORITY
1661 Blaise Drive
BROOKSVILLE, FL 34601

SECOND MORTGAGE UNDER HERNANDO COUNTY, FLORIDA HOMEOWNERSHIP PROGRAM DOWN PAYMENT ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due at the time the home is sold, transferred, foreclosed upon or ceases to be the borrower/recipient's primary residence, which ever may occur first. After thirty (30) years, if the borrower/recipient continues to live in the unit the loan is forgiven.

THIS SECOND MORTGAGE is made this 22nd day of January, **2016,** between the Mortgagor, **Diana M. Weeks, (an unmarried woman)** (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, **Diana M. Weeks, (an unmarried woman).** The Borrower has applied to the County for a Down Payment Assistance Loan in the amount of **Eighteen Thousand Five Hundred Twenty Five Dollars and 00/100 ($18,525.00)** (the "Loan"). The Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence. The Borrower's total family income at the time of its application for the Loan is less than Eighty Percent (80%) of Hernando County's median family income. The Borrower is eligible to participate in the County's Down Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal **Eighteen Thousand Five Hundred Twenty FiveDollars and 00/100 ($18,525.00),** which indebtedness is evidenced by the Borrower's Promissory Note dated Jan. 22, **2016,** and extensions, additions, fees and renewals dated thereof (herein "Note"), providing for payment of the principal indebtedness. If not sooner paid, the Note is due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Lot 6, Block 374, SPRING HILL UNIT 7, as per the plat thereof recorded in Plat Book 8, Pages 11-24, of the Public Records of Hernando County, Florida.

which has an address of **9297 Pickens Street, Spring Hill,**
(Street) *(City)*
Florida **34608** (herein the "Property Address"); Key **#00264546**
(Zip Code)

R
NESSLER PAUL H JR PA
10002 CORTEZ BLVD
SPRING HILL, FL 34613

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property and that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor **Residential Acceptance Corporation, its successors and/or assigns as their interests may appear as defined in the Conditions of this policy** and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note. Recipients/Borrower(s) may repay their loan at any time in a lump sum payment.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided, that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage subject to the actions of First Mortgagee.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the

parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall bind, and the rights hereunder shall insure to, the respective successors and assigns of the County subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into. At the County's option, the County may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred, gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, the Note secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County

may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare the Note secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of the Note, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the Note secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the Note secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would then be due had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the Note secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

18. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

19. Refinancing of First Mortgage. In the event the borrower/homeowner refinances the first mortgage during the term of this loan, the County will only subordinate to the new first mortgage lender if the amount of the new mortgage does not exceed the total of the remaining principal balance of the original first mortgage plus reasonable and actually incurred refinancing costs (i.e. there can be no cash back to the homeowner or any payout not related to the original first mortgage payoff and actual refinancing costs).

20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than eighty percent (80%) of Hernando County's median income and (d) the Borrower is eligible to participate in the County's Down Payment Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note secured by the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and

assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

THIS IS A MORTGAGE SECURING A PRINCIPAL BALANCE DUE ON A NOTE WHICH IS $18,525.00 TOGETHER WITH FEES, EXTENTIONS, RENEWALS OR ADDITIONS UNDER THE TERMS OF THIS SECOND MORTGAGE.

Signed, sealed and delivered in the presence of:

Witness #1
PAUL H. NESSLER,JR.
Name:

Witness #2
Patricia Martinez
Name:

Borrower
Diana M. Weeks

Address

Signature

Borrower

Address

Signature

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 22nd day of January, 2016, by Diana M. Weeks, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

Signature Notary
PAUL H. NESSLER,JR.

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
1661 BLAISE DRIVE
BROOKSVILLE, FL 34601
(352)754-4160

PAUL H. NESSLER, JR.
MY COMMISSION # FF 905914
EXPIRES: December 2, 2019
Bonded Thru Notary Public Underwriters

Hernando County Housing Authority
1661 Blaise Drive
Brooksville, Florida 34601

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN

Date: January 22, 2016, *Brooksville, Florida*

Borrower(s): **Diana M. Weeks (an unmarried woman)**
Property Address: **9297 Pickens Street, Spring Hill, FL 34608**
Property Legal Description:

Lot 6, Block 374, SPRING HILL UNIT 7, as per the plat thereof recorded in Plat Book 8, Pages 11-24, of the Public Records of Hernando County, Florida.

Parcel ID **#R32 323 17 5070 0374 0060**

1. ***BORROWERS PROMISE TO PAY***

I/We promise to pay **Eighteen Thousand Five Hundred Twenty Five Dollars and 00/100, ($18,525.00)** (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. ***INTEREST***

Interest on this Note shall be zero percent (0%) per annum.

3. ***PAYMENTS***

After thirty (30) years, if the recipient continues to live in the unit the loan is forgiven. Otherwise, principal payments shall be deferred until the house is sold, transferred, foreclosed upon, Note accelerated, or ceases to be the recipient's primary residence whichever may occur first. In the event that I/We sell, transfer, or rent my/our home, or in the event I/We cease to occupy the home as the individual/family's primary residence for any voluntary or involuntary reason, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be _____ **Eighteen Thousand Five Hundred Twenty Five Dollars and 00/100 ($18,525.00)**.__

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at a different place if required by the Note Holder.

4. ***BORROWER'S PAYMENT BEFORE THEY ARE DUE***

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. ***BORROWER'S FAILURE TO PAY AS REQUIRED***

A) DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above, the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. ***THIS NOTE SECURED BY A MORTGAGE***

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated January 22, 2016, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. ***BORROWER'S WAIVERS***

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, also waives these rights.

8. ***GIVING NOTICE***

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. ***RESPONSIBILITY OF PERSONS UNDER THIS NOTE***

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. ***NOTICES TO BORROWER(S)***

This Promissory Note and the Second Mortgage Agreement securing payment of the Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of **$54,945.00** dated January 22, 2016, the ("First Note"), made by Borrower payable to **Residential Acceptance Corporation, its successors and/or assigns as their interests may appear as defined in the Conditions of this policy,** ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated 1/22/16, recorded in Official Record Books 3327, page 1780, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money, with the exception of a "cash-out" refinance agreement.

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Signature: **Diana M. Weeks**

Signature:

Signature:

Notary Signature

PREPARED BY:

Hernando County Housing Authority
1661 Blaise Drive
Brooksville, Florida 34601
(352) 754-4160

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by **DIANA M. WEEKS** to **HERNANDO COUNTY**, bearing date of January 22, 2016, recorded in Official Records Book 3327, Page 1795, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Eighteen Thousand Five Hundred Twenty Five Dollars and 00/100 ($18,525.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 6, BLOCK 374, SPRING HILL UNIT 7, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 8, PAGES 11-24, OF THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA
PARCEL KEY NO. 00264546

Which has an address of: **9297 Pickens Street, Spring Hill, Florida 34608**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Record & Return Delzer & Coulter Attys
5428 Spring Hill Drive
Spring Hill Fl 34606

** OFFICIAL RECORDS **
BK: 1227 PG: 384

FILE# 98-047380
HERNANDO COUNTY, FLORIDA

42.00

SECOND MORTGAGE
UNDER
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP PROGRAM
DOWN PAYMENT ASSISTANCE PROGRAM

RCD Oct 30 1998 03:00pm
KAREN NICOLAI, CLERK

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 28 day of October, 1998, between the Mortgagor, MICHAEL D. and JOYCE A. ALAMEIDA Almeida (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, NORWEST MORTGAGE, INC., the Borrower has applied to the County for a Down Payment Assistance Loan in the amount of FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00) (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Fifteen Percent (115%) of Hernando County's or the State of Florida's median family income, whichever is greater, the Borrower is eligible to participate in the County's Down Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00) which indebtedness is evidenced by the Borrower's Promissory Note dated October 28, 1998, and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

LOT 13, UNIT 2, BLOCK 76, SPRING HILL SUBDIVISION AS RECORDED IN THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA. PB 7, pages 65-79

which has an address of 1252 GARRET AVENUE (*Street*) SPRING HILL (*City*)

Florida 34606 (**Zip Code**) (herein the "Property Address");

MTG DOC STAMPS 17.50
10/30/98 Deputy Clk

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by

INTANGIBLE TAX 10.00
10/30/98 Deputy Clk

this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor of **NORWEST MORTGAGE, INC.** , and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided, that such approval shall be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County, at appearances, disburse such sums, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the Borrower and the Lender agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than

thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than one hundred fifteen percent (115%) of Florida or Hernando County's median income (whichever is greater), and (d) the

Borrower is eligible to participate in the County's Down Payment Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00) TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.

Signed, sealed and delivered in the presence of:

Linda Van Gorden

Name

Nancy K. Edgar

Name

Borrower MICHAEL D. ~~ALAMEIDA~~ Almeida

1252 Garret Ave
Address

Spring Hill, Fl 34606

Borrower JOYCE A. ~~ALAMEIDA~~ Almeida

1252 Garret Ave
Address

Spring Hill, FL 34606

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 28 day of October, 1998, by Almeida, Michael D. & Joyce A., who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

Linda Van Gorden
Name (type, print or stamp name)
Notary Public
My Commission Expires 4-16-2002

PREPARED BY:
HERNANDO COUNTY ~~HOUSING AUTHORITY~~
820 KENNEDY ~~BLVD~~.
BROOKSVILLE, ~~FL. 34601~~
(352)~~754-4160~~

Linda Van Gorden
MY COMMISSION ... EXPIRES
BON... ...SURANCE, INC.

Record & Return to Delzer & Coulter Attys
5428 Spring Hill Drive
Spring Hill,Fl 34606

** OFFICIAL RECORDS **
BK: 1227 PG: 390

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN

Date: October 28, 1998 *Brooksville, Florida*

Borrower(s): MICHAEL D. and JOYCE A. ~~ALAMEIDA~~ ALMEIDA
Property Address: 1252 GARRET AVENUE SPRING HILL, FL 34606

Property Legal Description: *LOT 13, UNIT 2, BLOCK 76, SPRING HILL SUBDIVISION AS RECORDED IN THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA.*,Pb7, page65-79

1. BORROWERS PROMISE TO PAY

I/We promise to pay *FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00)* (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall *FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00).*

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED

A)DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B)PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. *THIS NOTE SECURED BY A MORTGAGE*

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated October 28, *1998,* protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. *BORROWER'S WAIVERS*

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. *GIVING NOTICE*

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. *RESPONSIBILITY OF PERSONS UNDER THIS NOTE*

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. NOTICES TO BORROWER(S)

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of $54,971.00, dated October 28, 1998 (the "First Note"), made by Borrower payable to NorWest Mortgage ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated October 28, 1998, recorded in Official Record Books 1227, page 376, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Signature MICHAEL D. ~~ALAMEIDA~~ Almeida

Signature JOYCE A. ~~ALAMEIDA~~ Almeida

Signature

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
820 KENNEDY BLVD.
BROOKSVILLE, FL. 34601

A:\FORM.PRM

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by MICHAEL D. ALMEIDA and JOYCE A. ALMEIDA to HERNANDO COUNTY, bearing date of October 28, 1998, recorded in Official Records Book 1227, Page 384, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Five Thousand Dollars and 00/100 ($5,000.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 13, UNIT 2, BLOCK 76, SPRING HILL SUBDIVISION AS RECORDED IN PLAT BOOK 7, PAGES 65-79 OF THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA
PARCEL KEY NO. 00220308

Which has an address of: **1252 Garret Avenue, Spring Hill, Florida 34606**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Return To:
Hernando County Housing Authority
1661 Blaise Drive
Brooksville, FL 34601

R

2009040762
LORINDA 2673/597
OFFICIAL RECORDS
BK: 2673 PG: 597

LT1-2-2009040762-1

LT2-2673-597-3

RECORDING FEES $ 27.00
MORTGAGE DOC STAMP $ 80.50
08/03/2009 Deputy Clk

INTANGIBLE TAX EXEMPT
08/03/2009 Deputy Clk

08/03/2009 9:05AM # Pages 3
Filed & Recorded in Official Records of
HERNANDO COUNTY CLERK OF COURT
KAREN NICOLAI

Recording Fees and DOC Stamps $ **107.50**

HERNANDO COUNTY HOUSING REHABILITATION PROGRAM
DEFERRED PAYMENT LOAN AGREEMENT

THIS AGREEMENT, MADE THIS **20th** day of **July ,** 2009 by and between **Nell Horner** of **Hernando County** hereafter referred to as "Owner-Occupant", and HERNANDO COUNTY, a political subdivision of the State of Florida, through its Housing Rehabilitation Program, hereinafter referred to as "Housing Rehabilitation Program", relates to the real property lying in Hernando County, Florida, described as follows:

Legal Description: Lot 1, Block D, MOUNTAIN PARK, as per plat thereof recorded in Plat Book 4, Page 1, public records of Hernando County, Florida; being a part of NW ¼ SE ¼ of Section 20, Township 22 South, Range 19 East.

WITNESSETH:

WHEREAS, the Owner-Occupant proposes to finance the cost of rehabilitation work on the above described property from the proceeds of a Deferred Payment Loan made, or to be made, available to the Owner-Occupant by the Housing Rehabilitation Program. The Loan is funded from the Hernando County SHIP Program, and

WHEREAS, as long as at least one of the Owner-Occupants who was awarded the Deferred Payment Loan under the Housing Rehabilitation Program remains the Owner-Occupant in the thirty year period from the date hereof. The Deferred Payment Loan requires repayment when the unit is sold, or no longer the primary residence of the loan recipient or at the end of the loan term.

NOW, THEREFORE, in consideration of the covenants and conditions contained herein and other good and valuable consideration, it is agreed as follows:

1. The principal amount of the Deferred Payment Loan is **TWENTY TWO THOUSAND NINE HUNDRED FORTY EIGHT DOLLARS AND 50/100 ($22,948.50)**. Receipt of which is hereby acknowledged by owner-occupant(s) and shall be based upon the final approved rehabilitation Contract price (unless other funds supplied by the Owner-Occupant, if any).

2. The term of the Deferred Payment Loan for rehabilitating the above described property shall be thirty years from the date hereof, at a zero percent (0%) annual rate of interest.

3. The amount of the Loan as herein provided shall also include any change orders approved expending government funds and shall be a lien against the property as described herein. Said lien shall be due and payable after the Owner-Occupant has completed the full thirty-year term of this Agreement, or paid to the Housing Rehabilitation Program the balance of the Deferred Payment Loan that may become due to the Program as a result of the Owner-Occupant's default of the terms of this Agreement.

4. Sale or transfer of ownership of said property during the thirty-year term of this Agreement shall constitute a default.

5. Upon default, the Deferred Payment Loan principal amount by date of default levied hereby shall be payable in full to the Housing Rehabilitation Program within thirty (30) days after such default occurs; provided, however, that the governing authority of the municipality may, by resolution, provide for the payment of any lien in not more than ten (10) equal annual installments from the date of said resolution, with interest thereon not exceeding six (6%) percent per annum, on the unpaid balance. Nevertheless, the Owner-Occupant of the property may pay the full amount of principal then remaining unpaid, plus accrued interest only, at any time. All unpaid sums, penalties and interest shall be and remain a lien on the above described real property in favor of the Housing Rehabilitation Program and such lien shall have priority over all other liens and encumbrances whatsoever except any liens for federal, state and local taxes due on the property, and any liens (including mortgages) recorded before the recording of the Agreement.

If said lien shall be in fault for a period of thirty days (30), the Housing Rehabilitation Program may enforce the same by a suit in equity according to the provisions of the Florida Statutes or other applicable law, and the Owner shall be responsible for all costs incurred in such proceedings, including a reasonable attorney's fee.

6. Failure of the Housing Rehabilitation Program to exercise such default options shall not constitute a waiver of such options on any subsequent occasions.

7. The Owner-Occupant agrees to maintain flood hazard insurance if in a 100 year flood plain, flood insurance on the property for the full replacement value of the rehabilitated unit. Said flood insurance shall be maintained for the duration of the DPL and shall list the Housing Rehabilitation Program as a mortgagee in the loss - payable provision thereof as its interest may appear.

8. If at any time it is determined by the Program that the Owner-Occupant qualified for and received Housing Rehabilitation funds under fraudulent pretenses or statements, or by any other means of misrepresentation, the full amount of the Deferred Payment Loan shall immediately become due and payable to the Housing Rehabilitation Program by the Owner-Occupant.

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

Terri M Rodgers
Witness #1
Terri M. Rodgers
Print Name

Mark H Watkins
Witness#2
MARK H Watkins
Print Name

Nell Horner
Owner-Occupant
Nell Horner
Print Name

OFFICIAL RECORDS
BK: 2673 PG: 598

Witness #1

Print Name

Witness#2

Print Name

Co-Owner-Occupant

Print Name

STATE OF FLORIDA

Before me, the undersigned authority, this 20th day of July 2009, personally appeared **Nell Horner** of Hernando County who acknowledges before me that She freely and voluntarily executed this Agreement for the purpose therein expressed.

Maida M Watkins
Notary Public, State of Florida

(Seal)

MAIDA M WATKINS
Print Name

NOTARY PUBLIC-STATE OF FLORIDA
Maida Watkins
Commission # DD528808
Expires: MAR. 14, 2010
Bonded Thru Atlantic Bonding Co., Inc.

Personally Known _____

Produced Identification ✓

Type of I.D. FL Drivers License

LOCAL GOVERNMENT AUTHORIZATION OF DEFERRED PAYMENT LOAN AGREEMENT:

Before me, the undersigned authority, this 20th day of July 2009, personally appeared Donald C. Singer of Hernando County who acknowledges before me that he freely and voluntarily executed this Agreement for the purpose therein expressed.

Attest: Donald C. Singer
Grant Administrator

Maida M Watkins
Notary Public, State of Florida

(Seal)

MAIDA M WATKINS
Print Name

NOTARY PUBLIC-STATE OF FLORIDA
Maida M. Watkins
Commission # DD528808
Expires: MAR. 14, 2010
Bonded Thru Atlantic Bonding Co., Inc.

Personally Known ✓

Produced Identification _____

Type of I.D. _____

OFFICIAL RECORDS
BK: 2673 PG: 599

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Housing Rehabilitation Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by **NELL HORNER** to **HERNANDO COUNTY**, bearing date of July 20, 2009, recorded in Official Records Book 2673, Page 597, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Twenty Two Thousand Nine Hundred Forty Eight Dollars and 50/100 ($22,948.50), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 1, BLOCK D, MOUNTAIN PARK, AS PER PLAT THEREOF RECORDED IN PLAT BOOK 4, PAGE 1, PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA; BEING A PART OF NW ¼ SE ¼ OF SECTION 20, TOWNSHIP 22 SOUTH, RANGE 19 EAST
PARCEL KEY NO. 00136374

Which has an address of: **8511 Hillcrest Dr., Brooksville, Florida 34601**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Utilities
Prepared By: Jared Bedingfield
Initiator: Brad Smith
DOC ID: 17670
Legal Request Number: 2026-282-1
Bid/Contract Number:

TITLE
Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Sunrise Development Located at Cortez Boulevard

BRIEF OVERVIEW
Hawk Sunrise LLC, is currently constructing the Sunrise Development in Hernando County. This Perpetual Utility Easement to be located on Key No. 1843535 is needed to provide water for the development and will grant Hernando County Water and Sewer District (HCUD) access to the water main for repairs, maintenance and upgrades as needed.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
There is no financial impact.

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statues.

RECOMMENDATION
It is recommended that the Board accept the Perpetual Utility Easement from Hawk Sunrise LLC. Once accepted, the document shall be recorded in public records by the Hernando County Clerk of Court.

REVIEW PROCESS

Scott Rimby	Approved	06/23/2026 10:13 AM
Katrina Tejera	Approved	06/23/2026 12:46 PM
Grace Sheppard	Approved	06/23/2026 1:59 PM
Brad Smith	Approved	06/23/2026 2:14 PM
Stephanie Stevens	Approved	06/26/2026 10:09 AM
Erin Dohren	Approved	06/29/2026 11:18 AM
Pamela Hare	Approved	06/29/2026 2:38 PM
Jon Jouben	Approved	07/06/2026 5:53 PM
Heidi Prouse	Approved	07/07/2026 12:40 PM
Toni Brady	Approved	07/09/2026 12:39 PM
Jeffrey Rogers	Approved	07/09/2026 1:12 PM
Jessica Wright	Approved	07/09/2026 3:17 PM

Prepared by and Return to:
Hernando County Attorney's Office
20 North Main Street, Suite 462
Brooksville, Florida 34601

PERPETUAL UTILITY EASEMENT

THIS EASEMENT, made this 5th day of MAY, 2026, between **Hawk Sunrise LLC**, a limited liability company, whose address is 2502 North rocky Point Drive, Suite 1050, Tampa FL 33607, hereinafter referred to as the "Grantor", and **Hernando County Water and Sewer District**, a body corporate and politic of the State of Florida, by and through its Board of County Commissioners, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604, hereinafter referred to as the "Grantee":

WITNESSETH:

The Grantor in consideration of the sum of ten dollars and no cents ($10.00) and other good and valuable consideration in hand paid by the said Grantee to the Grantor, receipt whereof is hereby acknowledged, has granted, quitclaimed and conveyed unto the said Grantee, its successors and assigns forever, a Perpetual Utility Easement and right-of-way, hereinafter referred to as the "Easement", for the purpose of clearing, excavating, constructing, inspecting, improving, repairing and/or maintaining public utility facilities in, upon, under, over, across and through the following described land in the County of Hernando, State of Florida, to wit:

See **Exhibits "A", "B1", "B2", and "B3"** (legal description and sketch consisting of 4 sheets) attached hereto and made a part hereof by reference.

Parcel ID Number: **R05 423 21 0000 0030 0110**

TO HAVE AND TO HOLD the same unto said Grantee, its successors and assigns forever, together with the reasonable right to enter and depart over and upon adjoining lands of the Grantor for the purpose of exercising the rights herein granted, so long as the land is restored to as good or better condition than originally found upon completion of construction or maintenance.

Grantor covenants to the Grantee that it is lawfully seized of said land and that it has good, right and lawful authority to grant this Easement.

Grantor hereby covenants and agrees that the Grantor shall not locate, place, construct, install, create, permit or allow any buildings or permanent structures or obstacles (including but not limited to landscaping, trees, fences and walls) within the Easement and the Grantor shall not interfere with the Grantee's utility facilities within the Easement.

Grantor further covenants to indemnify and hold harmless Grantee from any and all damages and injuries, whether to persons or property, resulting from interference with the Grantee's utility facilities by the Grantor or its officers, directors, employees, agents, guests, heirs, successors, or assigns.

This Easement shall be recorded in the Public Records of Hernando County, Florida.

IN WITNESS WHEREOF, Grantor has caused these presents to be duly signed the day and year first above written.

Signed, sealed and delivered in the presence of:

(Signature of two Witnesses required by Florida Law)

Witness: _____

Print Name: Rachel Reinke

Address: 2502 N Rocky Point Dr., #1050
Tampa, FL 33607

Witness: _____

Print Name: Allie Carter

Address: 2502 N Rocky Point Dr. #1050
Tampa, FL 33607

Grantor(s):
Hawk Sunrise LLC

By: _____
John M. Ryan, Manager

STATE OF Florida
COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 5th day of MAY, 2026, by John M Ryan, as Manager, of Hawk Sunrise LLC, a Florida limited liability company, on behalf of the company. He/she is ☑ personally known to me or has ☐ produced _____, as identification.

(NOTARY SEAL)

NOTARY PUBLIC STATE OF FLORIDA
VICKI L. DUFFEY
MY COMMISSION # HH 274513
EXPIRES: August 12, 2026

_____
Signature of Notary
Print Name: VICKI L DUFFEY
Notary Public, State of Florida
Commission No. HH274513
My Commission expires: 08/12/2026

Exhibits A and B
(Legal Description and Sketches)

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "A"

LEGAL DESCRIPTION:

A PARCEL OF LAND IN SECTION 5, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE SOUTHEAST CORNER OF SECTION 5, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA; THENCE ALONG THE EAST LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 5 NORTH 00°26'18" EAST, A DISTANCE OF 1,373.09 FEET; THENCE SOUTH 90°00'00" WEST, A DISTANCE OF 84.91 FEET TO A POINT ON THE WESTERLY RIGHT-OF WAY OF KETTERING ROAD AS RECORDED IN OFFICIAL RECORDS BOOK 4700, PAGE 852, HERNANDO COUNTY, FLORIDA; SAID POINT ALSO BEING THE **POINT OF BEGINNING**; THENCE NORTH 89°33'29" WEST, A DISTANCE OF 559.51 FEET; THENCE NORTH 00°26'27" EAST, A DISTANCE OF 391.94 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 675.00 FEET, A CENTRAL ANGLE OF 85°41'52" AND A CHORD WHICH BEARS NORTH 42°24'29" WEST, A DISTANCE OF 918.09 FEET; THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT, A DISTANCE OF 1,009.60 FEET; THENCE NORTH 85°15'25" WEST, A DISTANCE OF 11.41 FEET; THENCE NORTH 04°44'35" EAST, A DISTANCE OF 50.00 FEET; THENCE SOUTH 85°15'25" EAST, A DISTANCE OF 11.41 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 725.00 FEET, A CENTRAL ANGLE OF 85°41'52" AND A CHORD WHICH BEARS SOUTH 42°24'29" EAST, A DISTANCE OF 986.10 FEET; THENCE ALONG THE ARC OF SAID CURVE TO THE RIGHT, A DISTANCE OF 1,084.39 FEET; THENCE SOUTH 00°26'27" WEST, A DISTANCE OF 326.94 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 15.00 FEET, A CENTRAL ANGLE OF 90°00'00" AND A CHORD WHICH BEARS SOUTH 44°33'33" EAST, A DISTANCE OF 21.21 FEET; THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT, A DISTANCE OF 23.56 FEET; THENCE SOUTH 89°33'33" EAST, A DISTANCE OF 494.51 FEET; THENCE SOUTH 00°26'31" WEST, A DISTANCE OF 50.01 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 98,044.00 SQUARE FEET OR 2.25 ACRES, MORE OR LESS.

LEGEND:

LB	= LICENSED BUSINESS
ORB	= OFFICIAL RECORD BOOK
PG	= PAGE
PB	= PLAT BOOK
POB	= POINT OF BEGINNING
POC	= POINT OF COMMENCEMENT
PSM	= PROFESSIONAL SURVEYOR AND MAPPER

BASIS OF BEARINGS

BEARINGS SHOWN HEREON ARE GRID BASED ON THE FLORIDA WEST TRANSVERSE MERCATOR STATE PLANE COORDINATE SYSTEM NAD83 DATUM (2011 ADJUSTMENT). THE EAST LINE OF THE SOUTHEAST 1/4 OF SECTION 5, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA. HAVING A GRID BEARING OF NORTH 00°26'18" EAST.

AARON J. MURPHY, PSM DATE
FLORIDA PROFESSIONAL SURVEYOR AND MAPPER NO. 6768
FOR HAMILTON ENGINEERING AND SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION NO. LB 8405

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OR THE UNIQUE SIGNATURE AND THE DIGITAL SEAL OF A FLORIDA PROFESSIONAL SURVEYOR & MAPPER

LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
WWW.HAMILTONENGINEERING.US
3409 W LEMON ST
TAMPA, FL 33609
TEL: 813.250.3535
1717 SOUTH RIO GRANDE AVE, SUITE 100
ORLANDO, FL 32805
TEL: 407.362.5929
8340 CONSUMER CIR
SARASOTA, FL 32807
TEL: 941.377.9178

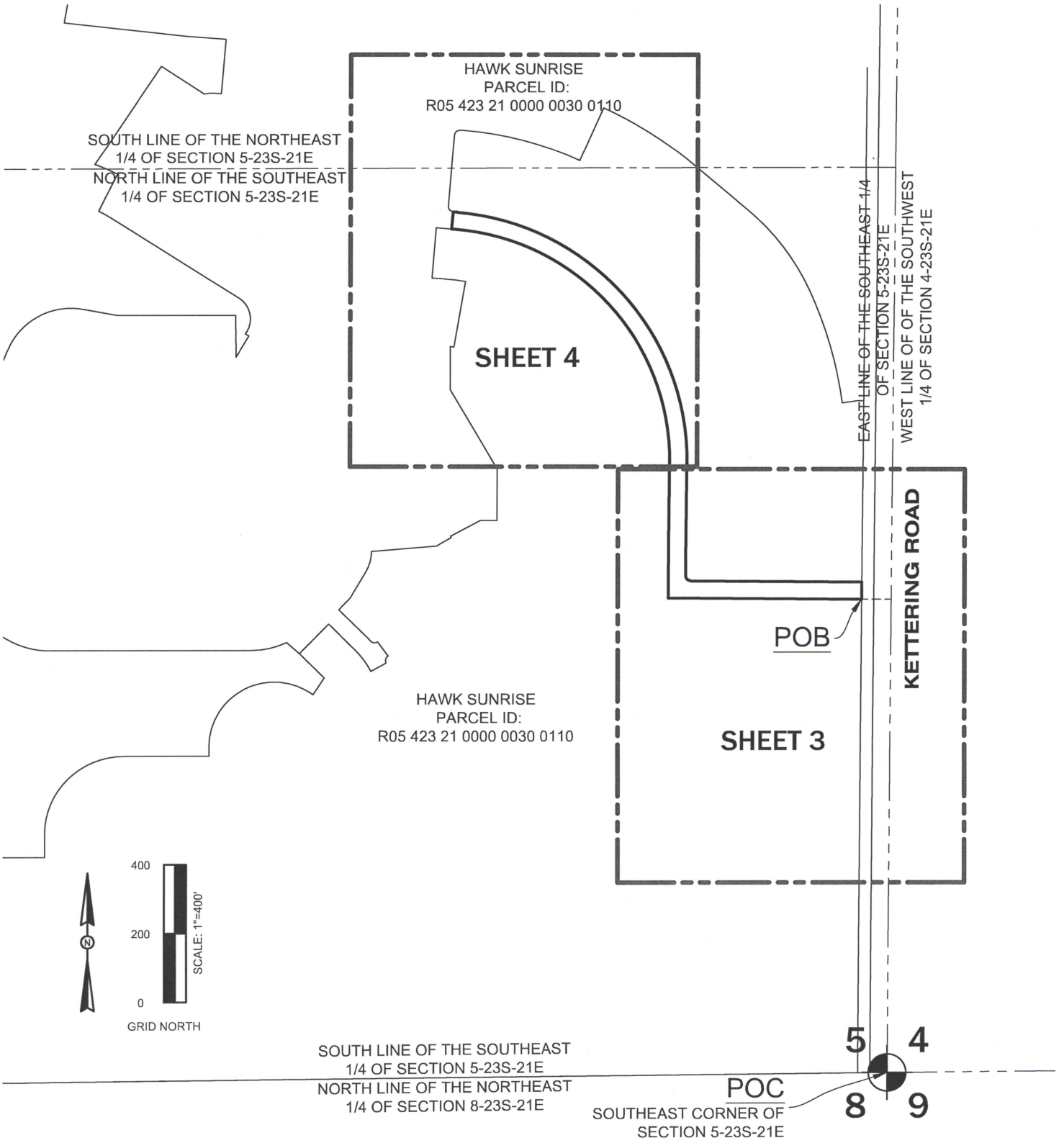
SUNRISE POD A
UTILITY EASEMENT SKETCH AND DECRIPTION

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5/23S/21E	25HAM0486	RM/CV	5/1/2026	1 OF 4

\\hesi417\T\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\Pod A WM UE\Sunrise Pod A WM UE S&D.dwg (1 LD-COVER) codyv May 04, 2026 - 8:52am

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B"



INFORMATION NOT COMPLETE
WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON
ENGINEERING & SURVEYING, LLC
WWW.HAMILTONENGINEERING.US

3409 W LEMON ST
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TEL: 941.377.9178

SUNRISE POD A

UTILITY EASEMENT SKETCH AND DECRIPTION

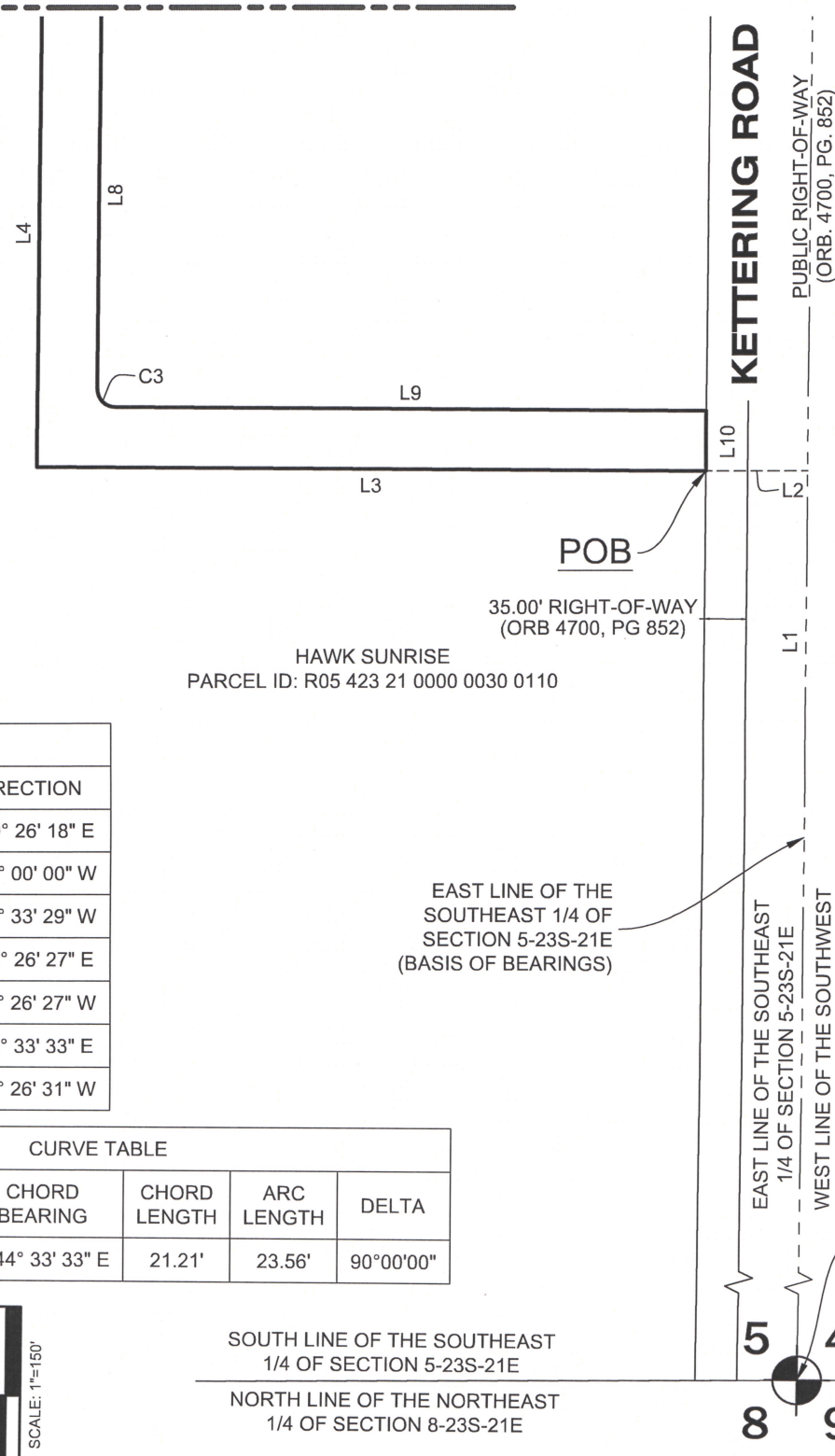
SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5/23S/21E	25HAM0486	RM/CV	5/1/2026	2 OF 4

\\hesi417\T\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\Pod A WM UE\Sunrise Pod A WM UE S&D.dwg (# KEY SHEET) codyv May 04, 2026 - 8:52am

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

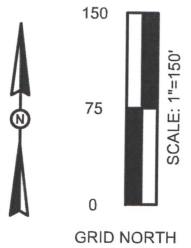
EXHIBIT "B"

MATCH LINE SHEET 4



LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	1373.09'	N 00° 26' 18" E
L2	84.91'	N 90° 00' 00" W
L3	559.51'	N 89° 33' 29" W
L4	391.94'	N 00° 26' 27" E
L8	326.94'	S 00° 26' 27" W
L9	494.51'	S 89° 33' 33" E
L10	50.01'	S 00° 26' 31" W

CURVE TABLE					
CURVE #	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH	DELTA
C3	15.00'	S 44° 33' 33" E	21.21'	23.56'	90°00'00"



INFORMATION NOT COMPLETE
WITHOUT ALL SHEETS

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ENGINEERING & SURVEYING, LLC
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SARASOTA, FL 32807
TEL: 941.377.9178

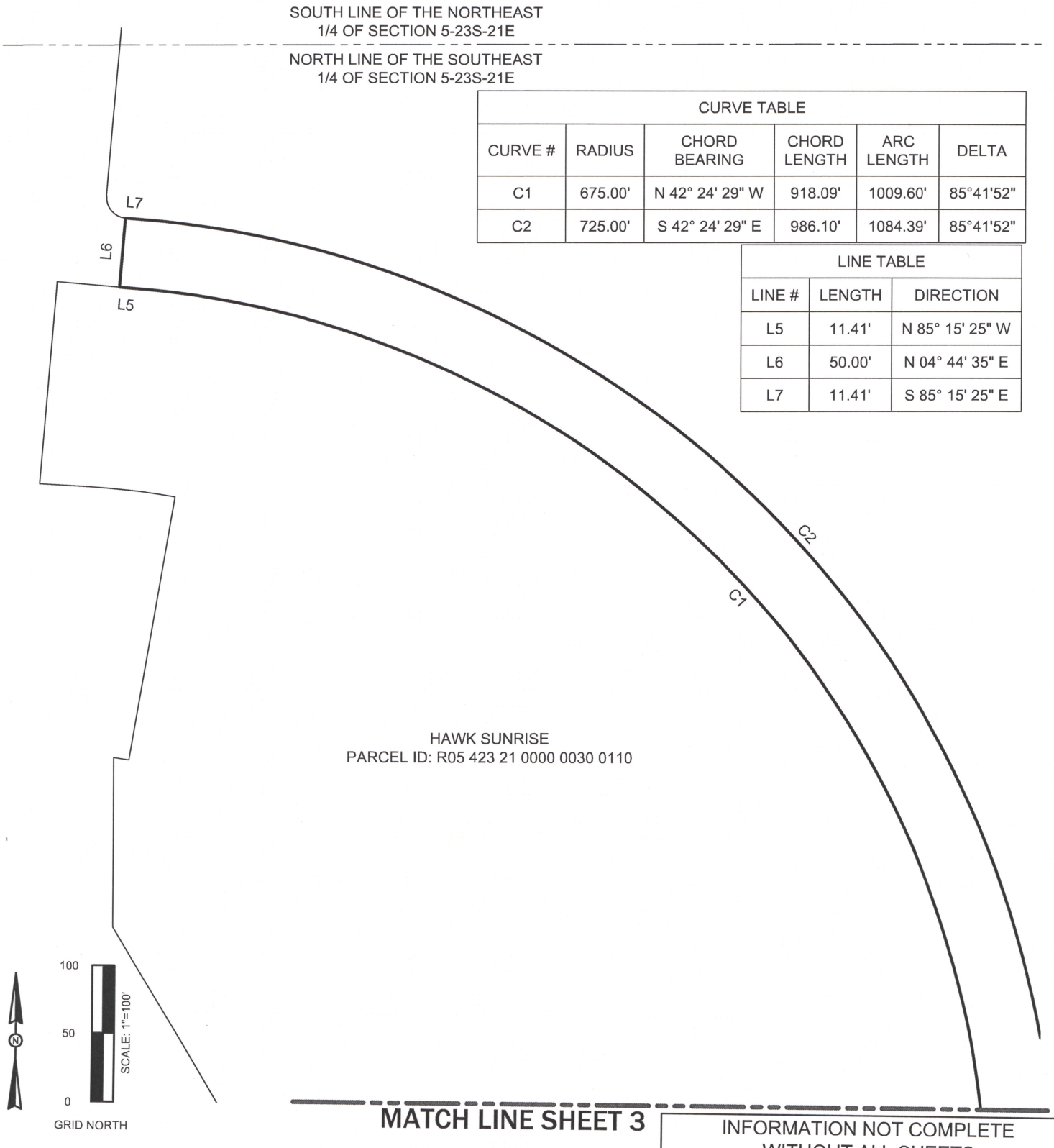
SUNRISE POD A

UTILITY EASEMENT SKETCH AND DECRIPTION

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5/23S/21E	25HAM0486	RM/CV	5/1/2026	3 OF 4

\\hesi417\T\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\Pod A WM UE\Sunrise Pod A WM UE S&D.dwg (# GEN SHEET) codyv May 04, 2026 - 8:52am

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "B"



CURVE TABLE					
CURVE #	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH	DELTA
C1	675.00'	N 42° 24' 29" W	918.09'	1009.60'	85°41'52"
C2	725.00'	S 42° 24' 29" E	986.10'	1084.39'	85°41'52"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L5	11.41'	N 85° 15' 25" W
L6	50.00'	N 04° 44' 35" E
L7	11.41'	S 85° 15' 25" E

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
WWW.HAMILTONENGINEERING.US
3409 W LEMON ST TAMPA, FL 33609 TEL: 813.250.3535
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8340 CONSUMER CIR SARASOTA, FL 32807 TEL: 941.377.9178

SUNRISE POD A
UTILITY EASEMENT SKETCH AND DECRIPTION

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5/23S/21E	25HAM0486	RM/CV	5/1/2026	4 OF

\\hesi417\T\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\Pod A WM UE\Sunrise Pod A WM UE S&D.dwg (# GEN SHEET (2)) codyv May 04, 2026 - 8:52am

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Utilities
Prepared By: Penny Grocholski
Initiator: Brad Smith
DOC ID: 17632
Legal Request Number:
Bid/Contract Number:

TITLE
Correspondence From Various Customers Expressing Appreciation for Services Provided by Utilities Department Staff

BRIEF OVERVIEW
The Hernando County Utilities Department (HCUD) has received several appreciative phone calls, letters, and emails from the public expressing their gratitude for services completed by HCUD staff. The commendation memorandum provides a summary of staff's dedication and outstanding customer service.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only, no action is required.

REVIEW PROCESS

Katrina Tejera	Approved	06/11/2026 8:51 AM
Grace Sheppard	Approved	06/11/2026 9:17 AM
Brad Smith	Approved	06/12/2026 8:23 AM
Stephanie Stevens	Approved	06/16/2026 12:10 PM
Erin Dohren	Approved	06/16/2026 3:11 PM
Pamela Hare	Approved	06/16/2026 3:19 PM
Heidi Prouse	Approved	06/16/2026 4:53 PM
Toni Brady	Approved	06/24/2026 10:02 PM
Jeffrey Rogers	Approved	06/29/2026 9:58 PM
Jessica Wright	Approved	07/01/2026 2:23 PM

From: Melissa Cosme
To: Brad Smith
Cc: Penny Grocholski
Subject: Fw: 7500 DINSMORE ST
Date: Tuesday, March 24, 2026 4:28:12 PM
Attachments: Outlook-sefot0jh.png

Good afternoon,

Complement for Ceasar from a customer.

Thought I'd share.

Thank you.

Melissa Cosme
Utilities Business Manager
Hernando County Utilities Department
15365 Cortez Boulevard, 1st Floor
Brooksville, FL 34613
352-540-4368
Website: https://www.hernandocounty.us/departments/departments-n-z/utilities

---

From: Theresa Murphy <tmurphy@co.hernando.fl.us>
Sent: Tuesday, March 24, 2026 4:03 PM
To: Clinton Taylor <CTaylor@co.hernando.fl.us>
Cc: Melissa Cosme <mmcosme@co.hernando.fl.us>
Subject: 7500 DINSMORE ST

Good afternoon,

Violet Larson called to say Thank You to Cesar for helping her with a high bill and code 73 today. She states Cesar was kind and explained everything and put her mind at ease. She also stated, “there should be more people like Cesar”.

Thank you,

Theresa Murphy | Customer Care Specialist
Hernando County Utilities Department
15365 Cortez Boulevard, 1st Floor
Brooksville, FL 34613
P (352) 754-4037 option 6
Email: HCUDCS@hernandocounty.us
Website: https://www.hernandocounty.us/departments/departments-n-z/utilities
Invoice Cloud: https://www.invoicecloud.com/hernandocounty

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UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

March 31, 2026

Cesar Gonzalez
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Violet Larson

Dear Cesar:

The county received an admiring compliment from Violet Larson (7500 Dinsmore St) She wanted to recognize you for assisting her with Identifying why her water usage was increasing and stated that you did an outstanding job explaining her data download in detail. She truly appreciated your professional knowledge and exceptional calm and understanding demeanor and even stated "there should be more people like Cesar"

We really appreciate your efforts in providing excellent customer service. Your dedication has made a lasting impression with this resident and a positive impact to our community. Job well done!

Sincerely,

Brad Smith
Director of Utilities

cc: Human Resources
Melissa Cosme, Utilities Business Manager
Clinton Taylor, Service Representative Supervisor
Personnel File

From:	Melissa Cosme
To:	Brad Smith; Penny Grocholski
Subject:	Fw: Service at 8047 Dellrose Ave, Brooksville
Date:	Monday, April 27, 2026 12:47:31 PM
Attachments:	Outlook-z3pchlci.png

Please see compliments below.

Thank you.

Melissa Cosme
Utilities Business Manager
Hernando County Utilities Department
15365 Cortez Boulevard, 1st Floor
Brooksville, FL 34613
352-540-4368
Website: https://www.hernandocounty.us/departments/departments-n-z/utilities

---

From: HCUD <hcud@co.hernando.fl.us>
Sent: Monday, April 27, 2026 12:41 PM
To: Kristen Doyle <Kristen.Doyle@co.hernando.fl.us>; Melissa Cosme <mmcosme@co.hernando.fl.us>; Clinton Taylor <CTaylor@co.hernando.fl.us>
Subject: FW: Service at 8047 Dellrose Ave, Brooksville

From: Karen Paolini <karen.paolini@yahoo.com>
Sent: Monday, April 27, 2026 11:49 AM
To: HCUD <hcud@co.hernando.fl.us>
Subject: Service at 8047 Dellrose Ave, Brooksville

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning,
I am writing this little note to let y'all know what a fabulous experience we had.

My husband visited the utilities department customer service with photos of our water meter sinking into our front lawn a week or so ago. He spoke with Theresa. She was extremely helpful.

Within an hour of my husband's chat with Theresa, Jason was at our home to assess the issue. He was truly amazing and friendly.

A day or so later, Faith was out to put in a riser. Once again, very knowledgeable and friendly.

Today two gentlemen were out to lay sod around the new box for the meter. Very quick and friendly. (Unfortunately they were "too quick" and I didn't get their name, but their extra effort did not go unnoticed)

In a world where customer service sometimes seems like it's a forgotten art, you guys truly knocked it out of the park.

Thank you all for a wonderful job, quick, friendly and knowledgeable.

Best Regards,

Karen and Chet Paolini

Yahoo Mail: Search, Organize, Conquer

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

April 29, 2026

Charles (Ken) Brooks
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Karen & Chet Paolini (8047 Dellrose Ave)

Dear Charles:

I would like to extend my sincere appreciation for the outstanding service provided during the recent incident involving a resident's meter box sinking into the front lawn. Your prompt response, professionalism, and teamwork ensured the issue was resolved quickly and with the highest level of care.

Each staff member involved demonstrated impressive knowledge, skill, and dedication. The friendly and courteous manner in which you assisted the resident reflects the quality of service we strive to deliver every day. Your quick actions not only addressed immediate concern but also reinforced the trust our community places in us.

Please accept this commendation as a form of gratitude for your exceptional performance. Your efforts exemplify the professionalism and commitment that make our department successful.

"Coming together is a beginning; keeping together is progress; working together is success"
~Henry Ford

Sincerely,

Brad Smith, Director of Utilities
Director of Utilities

cc: Human Resources
Ricky Leach, Operations Manager
Josh Martin, Distribution Supervisor
Personnel File

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

April 29, 2026

Theresa Murphy
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Karen & Chet Paolini (8047 Dellrose Ave)

Dear Theresa:

I would like to extend my sincere appreciation for the outstanding service provided during the recent incident involving a resident's meter box sinking into the front lawn. Your prompt response, professionalism, and teamwork ensured the issue was resolved quickly and with the highest level of care.

Each staff member involved demonstrated impressive knowledge, skill, and dedication. The friendly and courteous manner in which you assisted the resident reflects the quality of service we strive to deliver every day. Your quick actions not only addressed immediate concern but also reinforced the trust our community places in us.

Please accept this commendation as a form of gratitude for your exceptional performance. Your efforts exemplify the professionalism and commitment that make our department successful.

"Coming together is a beginning; keeping together is progress; working together is success"
~Henry Ford

Sincerely,

Brad Smith, Director of Utilities
Director of Utilities

cc: Human Resources
Melissa Cosme, Utilities Business Manager
Kristen Doyle, Customer Relations Supervisor
Personnel File

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE

15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

April 29, 2026

Faith Jackson
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Karen & Chet Paolini (8047 Dellrose Ave)

Dear Faith:

I would like to extend my sincere appreciation for the outstanding service provided during the recent incident involving a resident's meter box sinking into the front lawn. Your prompt response, professionalism, and teamwork ensured the issue was resolved quickly and with the highest level of care.

Each staff member involved demonstrated impressive knowledge, skill, and dedication. The friendly and courteous manner in which you assisted the resident reflects the quality of service we strive to deliver every day. Your quick actions not only addressed immediate concern but also reinforced the trust our community places in us.

Please accept this commendation as a form of gratitude for your exceptional performance. Your efforts exemplify the professionalism and commitment that make our department successful.

"Coming together is a beginning; keeping together is progress; working together is success"
~Henry Ford

Sincerely,

Brad Smith, Director of Utilities
Director of Utilities

cc: Human Resources
Ricky Leach, Operations Manager
Josh Martin, Distribution Supervisor
Personnel File

UTILITIES DEPARTMENT
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15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

April 29, 2026

Jason Reeves
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Karen & Chet Paolini (8047 Dellrose Ave)

Dear Jason:

I would like to extend my sincere appreciation for the outstanding service provided during the recent incident involving a resident's meter box sinking into the front lawn. Your prompt response, professionalism, and teamwork ensured the issue was resolved quickly and with the highest level of care.

Each staff member involved demonstrated impressive knowledge, skill, and dedication. The friendly and courteous manner in which you assisted the resident reflects the quality of service we strive to deliver every day. Your quick actions not only addressed immediate concern but also reinforced the trust our community places in us.

Please accept this commendation as a form of gratitude for your exceptional performance. Your efforts exemplify the professionalism and commitment that make our department successful.

"Coming together is a beginning; keeping together is progress; working together is success"
~Henry Ford

Sincerely,

Brad Smith, Director of Utilities
Director of Utilities

cc: Human Resources
Melissa Cosme, Utilities Business Manager
Clinton Taylor, Service Representative Supervisor
Personnel File

UTILITIES DEPARTMENT
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15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

April 29, 2026

Joseph Colontonio
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Karen & Chet Paolini (8047 Dellrose Ave)

Dear Joseph:

I would like to extend my sincere appreciation for the outstanding service provided during the recent incident involving a resident's meter box sinking into the front lawn. Your prompt response, professionalism, and teamwork ensured the issue was resolved quickly and with the highest level of care.

Each staff member involved demonstrated impressive knowledge, skill, and dedication. The friendly and courteous manner in which you assisted the resident reflects the quality of service we strive to deliver every day. Your quick actions not only addressed immediate concern but also reinforced the trust our community places in us.

Please accept this commendation as a form of gratitude for your exceptional performance. Your efforts exemplify the professionalism and commitment that make our department successful.

"Coming together is a beginning; keeping together is progress; working together is success"
~Henry Ford

Sincerely,

Brad Smith, Director of Utilities
Director of Utilities

cc: Human Resources
Ricky Leach, Operations Manager
Josh Martin, Distribution Supervisor
Personnel File

From: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Sent: Friday, January 9, 2026 4:38 PM
To: Joshua Walker <JoshuaW@co.hernando.fl.us>
Cc: Brad Smith <BSmith@hernandocounty.us>; Jan Houser <jhouser@co.hernando.fl.us>; Toni Brady <TBrady@co.hernando.fl.us>
Subject: FW: Calienta Water Main Shut Downs

Josh

Thanks for your willingness to speak to the citizens in this community. It seems like you did a great job! Well done.

Jeffrey Rogers, P.E.
County Administrator
Hernando County
15470 Flight Path Drive
Brooksville, FL 34604
(352)754-4841
jrogers@hernandocounty.us

From: Mike Fulford <fulford6040@brighthouse.com>
Sent: Friday, January 9, 2026 4:31 PM
To: Joshua Walker <JoshuaW@co.hernando.fl.us>
Cc: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Subject: Re: Calienta Water Main Shut Downs

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Josh. You did a Great Job. Actually your willingness to provide in person dialogue to communicate with our community sets the standard for the County in my opinion! Pls let me know how I can be helpful. Great Job!

On Jan 9, 2026, at 4:24 PM, Joshua Walker <JoshuaW@co.hernando.fl.us> wrote:

Good afternoon,

I wanted to reach out and thank you for the opportunity to speak last night. As I stated it was my first time speaking in front of an audience, I hope I was able to convey my thoughts clearly and ease any concerns there may have been. If anything comes up please don't hesitate to reach out.

Thank you

Josh Walker | Project Manager-Utilities Liaison
Hernando County Utilities Department
15365 Cortez Blvd., Brooksville FL, 34613
P: 352.540.4368 X 35127
Email: JoshuaW@HernandoCounty.us
www.HernandoCounty.us

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P 352.754.4037 ◆ W www.HernandoCounty.us

February 25, 2026

Josh Walker
Hernando County Utilities
Utility Liaison
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Mike Fulford (Resident of Hernando Beach)

Dear Josh:

On behalf of Hernando County Utilities , I would like to extend my sincere appreciation for your exceptional contribution in representing our team at the recent Hernando Beach Property Owners Association meeting. Your efforts in speaking to residents and providing clear, informative details about the Water Shut down were instrumental in fostering transparency and trust.

Your professionalism, thorough preparation, and ability to communicate complex information in an accessible manner reflect the highest standards of our organization. By engaging with residents and addressing their questions thoughtfully, you have strengthened our relationship with the community and demonstrated our commitment to keeping them informed.

Thank you for going above and beyond in this important role. Your dedication and expertise make a significant difference and leaving a lasting positive impression with our residents. Job well done!

Sincerely,

Brad Smith
Interim Director of Utilities

cc: Human Resources
Scott Rimby, Interim Capital Program Manager
Personnel File

From: Melissa Cosme
To: Brad Smith; Patricia Lobb
Subject: Re: Kudos
Date: Thursday, January 8, 2026 12:18:44 PM
Attachments: Outlook-blt2yafn.png

Good afternoon,

Wanted to send over this compliment received from customer about one of our service reps. Patirica Lobb.

Great job Patti!!

Thank you.

Melissa Cosme
Utilities Business Manager
Hernando County Utilities Department
15365 Cortez Boulevard, 1st Floor
Brooksville, FL 34613
352-540-4368
Website: https://www.hernandocounty.us/departments/departments-n-z/utilities

---

From: Clinton Taylor <CTaylor@co.hernando.fl.us>
Sent: Thursday, January 8, 2026 10:19 AM
To: Melissa Cosme <mmcosme@co.hernando.fl.us>
Subject: Kudos

Customer left a message this is the transcript below

Hi Patty, this is Kristen Williams. Um, yesterday you helped me out at my house at Hernando Beach, and I just wanted to thank you so much. It was the master bathroom toilet. You are 100% correct. And it started turning blue before I even dropped the pill in the thing. So, I can't thank you enough, and when I checked it out, the flap wasn't closing. Um, so it, I just, I just can't thank you enough. You took so much time and you were so patient with me and you were like, right on time, punctual, and, um, I wish the world had more people like you in it because you're awesome. And I hope that you have

a great day and a wonderful 2026. Have a great day.

Clinton Taylor | Service Rep Supervisor
Hernando County Utilities Department
15365 Cortez Boulevard, 1st Floor
Brooksville, FL 34613
P (352) 540-4368 EXT:35854
Email: Ctaylor@co.hernando.fl.us
Website:
https://www.hernandocounty.us/departments/departments-n-z/utilities

Sign up to receive the **Hernando Highlights** quarterly newsletter!

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

January 12, 2026

Patti Lobb
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Kristen Williams

Dear Patti:

The county received a glowing compliment from Kristen Williams (Hernando Beach) She wanted to praise you for being so friendly and helpful while assisting her with a leak on her property. She was very impressed with how patient you were and appreciated the extra time you took to explain the dye tabs leak detection process.

We really appreciate your efforts in providing excellent customer service. Your dedication has made a lasting impression with this resident and a positive impact to our community. Job well done!

Sincerely,

Brad Smith
Interim Director of Utilities

cc: Human Resources
Melissa Cosme, Utilities Business Manager
Clinton Taylor, Service Representative Supervisor
Personnel File

Thomas C and Mary Ann Bowen

7112 Crown Oaks Dr.

Spring Hill, Fl. 34606

Brad Smith

Hernando County Utilities Director

15365 Cortez Blvd

Brooksville, Fl. 34613

Dear Director Smith

I want to apprise you of some outstanding service that I received from one of your employees sometime in the month of March this year. We purchased a 2nd house on Pine Meadows in Timber Pines in 2023 so we could temporarily move in our daughter Jennifer to help with her mother's recovery from several serious surgeries in January 2023.

After my wife recovered from her surgeries our daughter moved back to Ohio in late 2023 and we sold the house to a George Southworth in October 2023 who titled the house to 3KS Family Limited Partnership who had had their house in Hernando Beach flooded out after the hurricane in 2023.

As my memory serves me, we let the buyer move in prior to the sale being completed as they had been living on the 2nd floor of their house in Hernando Beach. We had a mutual friend and they were highly recommended. No rent was charged considering the circumstances. Somewhere in the scheme of things, we did not have the water shut off.

In March of this year, I discovered that I had been paying the water bill for the Pine Meadows house as well as for our home at 7112 Crown Oaks. I went to the Utilities Department that month, and when my turn came, I approached the counter. Marcus was clearly training a new employee and immediately took charge of the situation. He listened carefully to my complaint, left the counter to obviously talk to a supervisor and then returned. He advised me that your department would consider the matter and get back to me in several weeks.

Marcus called me on April 1, 2026, to let me know that we would receive a refund within a few weeks. I want to commend him for his excellent listening skills and his follow-up. He is a fine example of the kind of employee that is the "face" of a public entity. I want to thank your department and especially Marcus for his fine work.

Thomas Bowen

capttcb035@gmail.com

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

May 27, 2026

Marcus Porcu
Hernando County Utilities
15365 Cortez Blvd
Brooksville, FL 34613

Re: Commendation from Thomas & Mary Ann Bowen

Dear Marcus:

The county received a glowing compliment from Thomas & Mary Ann Bowen (7112 Crown Oaks Dr.) I would like to formally commend you for the exceptional service and professionalism you showed in assisting them with their account concerns. The residents stated you approached the situation with genuine empathy and patience; you listened attentively as he was explaining his concerns and you took ownership to resolve the matter giving the resident clear guidance as of the next steps. This level of care and professionalism reflects the highest standards of our Customer Care team showing dedication to helping customers with fairness, respect and sincerity is greatly appreciated .

Your dedication has made a lasting impression with this resident and a positive impact on our community. Job well done!

Sincerely,

Brad Smith
Director of Utilities

cc: Human Resources
Melissa Cosme, Utilities Business Manager
Kristen Doyle, Customer Relations Supervisor
Personnel File

From: Josh Martin
To: Brad Smith
Cc: Ricky Leach; Penny Grocholski
Subject: Re: Thank you
Date: Friday, March 13, 2026 8:00:47 PM

James Foster responded to this address last night.

Sent via the Samsung Galaxy S25 Ultra, an AT&T 5G smartphone
Get Outlook for Android

From: Brad Smith <BSmith@hernandocounty.us>
Sent: Friday, March 13, 2026 7:50:18 PM
To: Josh Martin <JMartin@co.hernando.fl.us>
Cc: Ricky Leach <RLeach@co.hernando.fl.us>; Penny Grocholski <PGrocholski@co.hernando.fl.us>
Subject: FW: Thank you

FYI please see below. Compliments to James?

Brad Smith
Interim Utilities Director
Hernando County Utilities Department
15365 Cortez Boulevard
Brooksville, FL 34613
P: 352.540.4368 x 35166
C: 352.667.1353
bsmith@hernandocounty.us

From: Bob Esposito <resposito@co.hernando.fl.us>
Sent: Friday, March 13, 2026 8:53 AM
To: 'Diane Darrow' <diane@dianedarrow.com>; Brad Smith <BSmith@hernandocounty.us>
Cc: Michael Fay <mfay@timberpines.com>
Subject: RE: Thank you

Brad,

Good morning! Please see below for the kind remarks from Ms. Darrow.

Sincerely,

Bob Esposito
Executive Director
Hernando Citrus MPO
Direct: 352-540-6523

Cell: 352-428-0124

From: Diane Darrow <diane@dianedarrow.com>
Sent: Thursday, March 12, 2026 7:46 PM
To: Bob Esposito <resposito@co.hernando.fl.us>
Cc: Michael Fay <mfay@timberpines.com>
Subject: Thank you

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This evening my neighbor pointed out that my water connection box was full of water…it was after 6pm but I called the county anyway and got great service and a quick response. Within an hour James was here and fixed the problem. Compliments to whoever answered the call and James…they were professional, thoughtful, capable and very much appreciated. And compliments to you and your staff for having such great staff. Please extend my appreciation to all involved.
My best always,
Diane Darrow
2106 Point o woods court
Spring hill

Get Outlook for Android

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ W www.HernandoCounty.us

March 19, 2026

James Foster
Hernando County Utilities
Operations Department
15400 Wiscon Road
Brooksville, FL 34601

Re: Commendation from Diane Darrow

Dear James:

This letter is to recognize your efforts in responding to a service call regarding a water leak at (2106 Point Woods Court) The resident was extremely impressed with your service, that she went out of her way to contact the County and compliment your efforts. She was impressed with the quick response time, especially being afterhours (6pm) and how efficient, professional and thoughtful you were.

Your exemplary efforts demonstrated outstanding customer service. Thank you for representing HCUD proudly and leaving a lasting positive impression with our resident. Job well done!

Sincerely,

Brad Smith
Director of Utilities

cc: Human Resources
Ricky Leach, Operations Manager
Josh Martin, Water Distribution Supervisor
Personnel File

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Finance
Prepared By: Shanon Aguayo
Initiator: Joshua Stringfellow
DOC ID: 17486
Legal Request Number:
Bid/Contract Number:

TITLE
Notice of Purchasing Policy Exceptions for May 2026

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Fortline Inc.	Parts ordered before PO was generated.	$5,025.30	HCUD
Shamrock Environmental Corp	Invoices dated before PO being issued, PO delayed pending COI review.	$107,393.44	HCUD
Friends Recycling	Invoices dated before PO being issued, PO delayed pending COI review.	$9,891.00	Landfill
Integrated Environmental Tech	Services provided and billed without a PO.	$2,679.69	Solid Waste
Badger Meter Inc	PO closed early in error Invoices received for Work performed.	$5,397.75	HCUD
Seggie Custom Builders	Services provided and billed without a PO.	$13,950.00	Solid Waste

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	06/25/2026 5:18 PM
Ashley Larramore	Approved	07/08/2026 11:13 AM
Douglas Chorvat - FYI	Notified - FYI	07/08/2026 11:13 AM

Pamela Hare	Approved	07/08/2026 1:33 PM
Heidi Prouse	Approved	07/08/2026 1:33 PM
Toni Brady	Approved	07/09/2026 12:39 PM
Jeffrey Rogers	Approved	07/09/2026 1:17 PM
Jessica Wright	Approved	07/09/2026 3:21 PM

PD 05/01/26
CK 293389
VN 103276

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/15/2026

DEPARTMENT: HCUD

VENDOR: FORTILINE

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 4-16-26

Amount of Invoice: $5025.30 **Invoice Date:** 10/15/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

RQ # 260174 ENT. ON 10/4/25 AND SUBSEQUENTLY APPROVED AS FOLLOWS: DEPT. (10/9) OMB (10/15), PURCHASING (10/22) AND FINANCE (10/24), CONVERTED INTO PO:26000188 ON 10/24/25

INVOICE # 7083563 IS DATED 10/15/2025 PARTS NEEDED TO BE ORDERED TO CONTINUE OPERATIONS PRIOR TO PO BEING ISSUED

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 4/21/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 4/27/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____ Date: _____

APPROVED
By Joshua Stringfellow at 7:28 pm, Apr 29, 2026

---

form 20 purchpolexcep 3 17 14 doc 3/18/2014

RECEIVED
By Denise Flores at 1:43 pm, Apr 27, 2026

INVOICE

FORTILINE WATERWORKS

15850 Dallas Pkwy
Dallas, TX 75248
Payment Inquiries 704-788-9800

INVOICE NUMBER:	7083563
BILL OF LADING:	12539
INVOICE DATE:	10/15/25
DUE DATE:	11/13/25

Please Remit Payment To:
Fortiline, Inc
PO Box 744053
Atlanta, GA 30374-4053
Federal Tax ID# 57-0819190

Warehouse:
FORTILINE TAMPA
1031 S. 86TH STREET
TAMPA, FL 33619
Telephone: 813-626-7770

RECEIVED OCT 21 2025

PAID MAR 25 2026

SOLD TO
4021 1 MB 0.672 E0111X I0202 D14672606261 S2 P10916151 0001:0001

HERNANDO COUNTY BOCC
15365 CORTEZ BLVD
BROOKSVILLE FL 34613-6174

SHIP TO

HERNANDO COUNTY BOCC
HERNANDO COUNTY
15400 WISCON ROAD
BROOKSVILLE, FL 34601

BRANCH NO	FROM CONTRACT	ORDER NO	SHIPPING METHOD	CUSTOMER NO	TERMS
020		7083563	Direct	218259	NET 30 DAYS

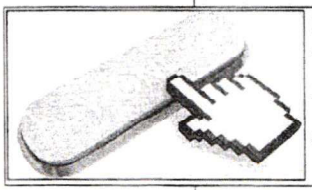
PO NO	JOB NAME	JOB NO	SLS	DUE DATE	SHIP DATE
~~25000150 #65~~	SHOP ACCOUNT	SHOP	JKS	11/13/25	10/10/25

PRODUCT NO	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	EXTENDED PRICE
/09606657007	4X5X30" WIRE FLAG BLUE 1000CT	EA	30	30	0	167.5100	5,025.30

PO 26000188

Line 1: 0711-530501

B411-202-14109-40-53300-535200



FORTILINE offers online payments and access to invoice copies for your convenience at http://Fortiline.Billtrust.com.

REGISTER TO ACCESS YOUR ONLINE ACCOUNT AT http://FORTILINE.BILLTRUST.COM

Online Payments, View, and Download Invoices and Statements.

AMOUNT DUE	$5,025.30
TAX	$0.00
FREIGHT	$0.00
OTHER	$0.00
TOTAL DUE	$5,025.30

NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION. AUTHORIZED RETURNS ARE SUBJECT TO RESTOCKING FEES. SPECIAL ORDER ITEMS ARE NOT RETURNABLE. ALL CLAIMS MUST BE FILED WITH THE CARRIER.

For TERMS and CONDITIONS of sale, please visit http://www.fortiline.com

0001:0001

TO VIEW AND PAY ONLINE:	Fortiline.com	USE THIS ENROLLMENT TOKEN:	DDH QFX SSD

Outlook

Re: Fortiline INV 7083563

From Brandon Bookston <bbookston@co.hernando.fl.us>

Date Wed 2/4/2026 2:03 PM

To Jessica Alvarez <jaalvarez@co.hernando.fl.us>; William Bozman <WBozman@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>

07111-5305201 sorry

Brandon Bookston
HCUD Environmental Services
Store Room Specialist
15400 Wiscon Road
Brooksville, FL 34601
352-754-4490. Ext. 35537

From: Brandon Bookston <bbookston@co.hernando.fl.us>
Sent: Wednesday, February 4, 2026 2:02 PM
To: Jessica Alvarez <jaalvarez@co.hernando.fl.us>; William Bozman <WBozman@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>
Subject: Re: Fortiline INV 7083563

Yes we received. 07121-5305201

Brandon Bookston
HCUD Environmental Services
Store Room Specialist
15400 Wiscon Road
Brooksville, FL 34601
352-754-4490. Ext. 35537

From: Jessica Alvarez <jaalvarez@co.hernando.fl.us>
Sent: Wednesday, February 4, 2026 1:59 PM
To: William Bozman <WBozman@co.hernando.fl.us>; Brandon Bookston <bbookston@co.hernando.fl.us>; Samuel Feliciano <sfeliciano@co.hernando.fl.us>
Subject: Fortiline INV 7083563

Please see attached invoice, did we receive this, do I have an ok to pay? If So, where does it go?

Jessica Alvarez| Accounting Clerk III
HCUD Finance Department
Phone: (352) 540-4368 Ext. 35174
Email: jaalvarez@co.hernando.fl.us
15365 Cortez Blvd, 2nd Floor
Brooksville, FL 34613

PD 05/01/26
CK 293423
VN 109444

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/16/2026
DEPARTMENT: Landfill
VENDOR: Shamrock Environmental Corporation

DEPT DIRECTOR/
MGR SIGNATURE: [signature] 4.16.26 DATE: 4/16/2026

Amount of Invoice: $107,393.44 (Total of 17 invoices) **Invoice Date:** 10/23/25 - 12/02/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

This is a active Piggy-Back Contract 25-P0200/FH. The new year requisition was submitted on 10/28/25. The COI was pending review and PO #26000405 was approved and issued on 12/18/25. Finance requested the PPE because invoices are dated before the PO was issued & finance would not process the invoices. Operations must continue as we could be fined for not removing leachate from the landfill.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

==========

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[signature] Date: 4/21/26

Resolution:

To process this disbursement, the request must be approved by the County Administrator.

==========

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [signature]
DATE: 4/27/26

==========

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 7:27 pm, Apr 29, 2026 Date:

==========

REVIEWED By Denise Flores at 1:43 pm, Apr 27, 2026

SHAMROCK ENVIRONMENT INVOICES

DATE	INVOICE #	AMOUNT
10/23/2025	438232	$4,003.61
10/23/2025	438247	$6,077.52
10/28/2025	438561	$3,992.11
10/28/2025	438580	$10,443.61
11/3/2025	439272	$3,231.96
11/3/2025	439276	$3,545.45
11/3/2025	439280	$2,990.00
11/3/2025	439477	$7,453.84
11/3/2025	439481	$3,451.61
11/24/2025	441110	$2,915.48
11/24/2025	441111	$4,929.36
11/24/2025	441118	$1,964.66
11/30/2025	441519	$15,004.28
12/1/2025	441820	$10,017.42
12/2/2025	441984	$2,915.94
12/2/2025	441988	$22,491.93
12/2/2025	441992	$1,964.66
TOTAL		**$107,393.44**

PO #26000405

Invoice Number	438232
Invoice Date	October 23, 2025
Contract	
Project	17-WNB-25-0019
Terms:	Net 30 Days
Customer ID:	17004204
Page	1 of 1

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Line 1: 07602-530340 1

RECEIVED FEB 19 2026

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201.40-53400-533400
BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/01/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 399899	8,601.00	GALLON	0.230	1,978.23
Date of Service 10/03/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 399904	8,806.00	GALLON	0.230	2,025.38
Invoice Total				**4,003.61**

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

ENTERED
MAR 09 2026

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 438247
Invoice Date October 23, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602-530340|

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/06/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401496	8,844.00	GALLON	0.230	2,034.12
Date of Service 10/07/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401440	8,796.00	GALLON	0.230	2,023.08
Date of Service 10/10/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 401447	8,784.00	GALLON	0.230	2,020.32
Invoice Total				**6,077.52**

Biller:

Approved By:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

PO #25000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 438561
Invoice Date October 28, 2025
Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/02/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 401576	8,671.00	GALLON	0.230	1,994.33
Pump, Transport and Dispose of Leachate, Manifest Id: 399902	8,686.00	GALLON	0.230	1,997.78
Invoice Total				3,992.11

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 438580
Invoice Date October 28, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/13/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402408	8,664.00	GALLON	0.230	1,992.72
Pump, transport and dispose of Leachate, Manifest Id: 395206	6,494.00	GALLON	0.230	1,493.62
Date of Service 10/14/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402763	8,772.00	GALLON	0.230	2,017.56
Pump, transport and dispose of Leachate, Manifest Id: 402409	8,489.00	GALLON	0.230	1,952.47
Date of Service 10/16/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 396768	6,494.00	GALLON	0.230	1,493.62
Date of Service 10/17/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 402774	6,494.00	GALLON	0.230	1,493.62
Invoice Total				**10,443.61**

PO # 25000405

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number	439272
Invoice Date	November 03, 2025
Contract	
Project	18-WNB-25-0005
Terms:	Net 30 Days
Customer ID:	17004204
Page	1 of 1

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-4201-40-53400-533400

BA #63

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/02/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 403230	8,671.00	GALLON	0.230	1,994.33
Date of Service 10/03/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 403231	5,381.00	GALLON	0.230	1,237.63
Invoice Total				3,231.96

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 439276
Invoice Date November 03, 2025

Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/21/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 403804	8,916.00	GALLON	0.230	2,050.68
Date of Service 10/23/2025 PO #2500374				
Pump, Transport and Dispose of Leachate, Manifest Id: 404374	6,499.00	GALLON	0.230	1,494.77
Invoice Total				3,545.45

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439280
Invoice Date November 03, 2025
Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/20/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 403909	6,504.00	GALLON	0.230	1,495.92
Date of Service 10/22/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 404375	6,496.00	GALLON	0.230	1,494.08
Invoice Total				2,990.00

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 439477
Invoice Date November 03, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602-530340 |

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/29/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 405187	8,707.00	GALLON	0.230	2,002.61
Pump, transport and dispose of Leachate, Manifest Id: 405411	6,189.00	GALLON	0.230	1,423.47
Date of Service 10/30/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 405188	8,750.00	GALLON	0.230	2,012.50
Date of Service 10/31/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 405189	8,762.00	GALLON	0.230	2,015.26
Invoice Total				**7,453.84**

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

PO #26000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 439481
Invoice Date November 03, 2025

Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-533401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA#163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 10/27/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 405185	8,511.00	GALLON	0.230	1,957.53
Pump, Transport and Dispose of Leachate, Manifest Id: 404113	6,496.00	GALLON	0.230	1,494.08
Invoice Total				**3,451.61**

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

ENTERED

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 441110
Invoice Date November 24, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602-530340 1

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400
BA #163

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/11/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 408038	6,184.00	GALLON	0.230	1,422.32
Pump, transport and dispose of Leachate, Manifest Id: 408208	6,492.00	GALLON	0.230	1,493.16
Invoice Total				2,915.48

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441111
Invoice Date November 24, 2025

Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602-5303407

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14201-40-53400-533400

BA463

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/10/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 407744	6,199.00	GALLON	0.230	1,425.77
Pump, Transport and Dispose of Leachate, Manifest Id: 408005	8,734.00	GALLON	0.230	2,008.82
Date of Service 11/11/2025 PO #2500374				
Pump, Transport and Dispose of Leachate, Manifest Id: 407743	6,499.00	GALLON	0.230	1,494.77
Invoice Total				**4,929.36**

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO # 26000405

AQUACLEAN
A SHAMROCK COMPANY

Invoice Number 441118
Invoice Date November 24, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B426-220-1401-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/12/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 409039	8,542.00	GALLON	0.230	1,964.66
Invoice Total				1,964.66

Biller:

Approved By:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #25000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441519
Invoice Date November 30, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED FEB 19 2026

Line 1: 07602-530340

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14206-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/03/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 406588	8,628.00	GALLON	0.230	1,984.44
Pump, transport and dispose of Leachate, Manifest Id: 406681	8,590.00	GALLON	0.230	1,975.70
Pump, transport and dispose of Leachate, Manifest Id: 406682	8,758.00	GALLON	0.230	2,014.34
Date of Service 11/04/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 406885	9,023.00	GALLON	0.230	2,075.29
Pump, transport and dispose of Leachate, Manifest Id: 406298	8,485.00	GALLON	0.230	1,951.55
Date of Service 11/05/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 406299	6,508.00	GALLON	0.230	1,496.84
Pump, transport and dispose of Leachate, Manifest Id: 407271	8,743.00	GALLON	0.230	2,010.89
Date of Service 11/07/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 407566	6,501.00	GALLON	0.230	1,495.23
Invoice Total				**15,004.28**

PO #25000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441820
Invoice Date December 01, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

Line 1: 07602-5303401

RECEIVED FEB 19 2026

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14206-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/17/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 408255	6,494.00	GALLON	0.230	1,493.62
Pump, transport and dispose of Leachate, Manifest Id: 408256	6,494.00	GALLON	0.230	1,493.62
Date of Service 11/18/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 409040	8,825.00	GALLON	0.230	2,029.75
Pump, transport and dispose of Leachate, Manifest Id: 409290	6,513.00	GALLON	0.230	1,497.99
Date of Service 11/21/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 409043	8,712.00	GALLON	0.230	2,003.76
Pump, transport and dispose of Leachate, Manifest Id: 409291	6,516.00	GALLON	0.230	1,498.68
Invoice Total				**10,017.42**

PO #25000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441984
Invoice Date December 02, 2025

Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602 - 530340 |

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-330-1420640-5340-539ND

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/18/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 409288	6,496.00	GALLON	0.230	1,494.08
Date of Service 11/19/2025 PO #2500374				
Pump, Transport and Dispose of Leachate, Manifest Id: 409431	6,182.00	GALLON	0.230	1,421.86
Invoice Total				2,915.94

Biller:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

Approved By:

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PO #26000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441988
Invoice Date December 02, 2025

Contract
Project 17-WNB-25-0019
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 2

RECEIVED FEB 19 2026

Line 1: 07602 - 5303401

Manager Elise Rothweiler
Salesperson Roger Morganett

B421-220-14206-40-53400-533400

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/25/2025 PO #25000594				
Pump, transport and dispose of Leachate, Manifest Id: 410557	6,525.00	GALLON	0.230	1,500.75
Pump, transport and dispose of Leachate, Manifest Id: 410558	6,529.00	GALLON	0.230	1,501.67
Pump, transport and dispose of Leachate, Manifest Id: 410842	8,523.00	GALLON	0.230	1,960.29
Pump, transport and dispose of Leachate, Manifest Id: 410783	9,002.00	GALLON	0.230	2,070.46
Pump, transport and dispose of Leachate, Manifest Id: 410884	8,470.00	GALLON	0.230	1,948.10
Pump, transport and dispose of Leachate, Manifest Id: 410881	8,652.00	GALLON	0.230	1,989.96
Pump, transport and dispose of Leachate, Manifest Id: 410847	8,472.00	GALLON	0.230	1,948.56
Date of Service 11/26/2025 PO #2500374				
Pump, transport and dispose of Leachate, Manifest Id: 411110	8,985.00	GALLON	0.230	2,066.55
Pump, transport and dispose of Leachate, Manifest Id: 411124	8,487.00	GALLON	0.230	1,952.01
Pump, transport and dispose of Leachate, Manifest Id: 411163	8,422.00	GALLON	0.230	1,937.06
Pump, transport and dispose of Leachate, Manifest	8,513.00	GALLON	0.230	1,957.99

PO #25000405

AQUACLEAN
A SHAMROCK COMPANY

Michaela Gambrel
Hernando County Bocc-swd
14450 Landfill Road
Attn: Michaela Gambrel
Brooksville, FL 34614

Invoice Number 441992
Invoice Date December 02, 2025

Contract
Project 18-WNB-25-0005
Terms: Net 30 Days
Customer ID: 17004204
Page 1 of 1

RECEIVED FEB 19 2026

Line 1: 07602 - 533401

Manager Elise Rothweiler
Salesperson Roger Morganett

3421-220-44206-40-53400-533401

	Current Qty	Unit of Measure	Rate	Current Amount
Waste Non-Hazardous Bulk T&D				
Date of Service 11/12/2025 PO #25000594				
Pump, Transport and Dispose of Leachate, Manifest Id: 411243	8,542.00	GALLON	0.230	1,964.66
Invoice Total				**1,964.66**

BA #7352

Biller:

Approved By:

Please remit payment to our new remittance address :

Dept #330
PO Box 1431
Charlotte, NC 28201

If you would like to sign up to pay via ACH please contact:
Shamrock AR Department and/or your CSR
receivables@shamrockenviro.com
336-375-1989

Terms: Payment not received within 30 days is subject to a finance charge of 11/2% per month or fraction thereof.

6106 Corporate Park Dr. Browns Summitt, NC 27214 336-375-1989
800-881-1098 Fax 336-375-1801

PD 05/01/26
CK 293392
VN 103361

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/16/2026
DEPARTMENT: Landfill
VENDOR: Friends Recycling LLC

DEPT DIRECTOR/
MGR SIGNATURE: [signature] 4·16·26 DATE: 4/16/2026

Amount of Invoice: $6,120.45 & $3,770.55 **Invoice Date:** 11/30/25 & 12/31/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Requisition entered 11/18/25 and PO #26000505 was generated on 2/11/26. The updated correct COI was not provided until 2/10/26. We only process current charges on all invoices. Finance requested the PPE because invoices are dated before the PO was issued & finance would not process the invoices. Operations must continue as we have a limit of how many tires are on hand & could be fined.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

==========

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[signature] Date: 4/21/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

==========

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [signature]
DATE: 4/27/26

==========

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 7:27 pm, Apr 29, 2026 Date:

==========

RECEIVED By Denise Flores at 1:42 pm, Apr 27, 2026

#103361

Friends Recycling

2350 N.W. 27th Ave.
Ocala, FL 34475

INVOICE

Reference 158
Statement Date: 11/30/2025
Telephone: 352-622-5800

PO #26000505

Bill To: HERNANDO COUNTY LANDFILL
14450 LANDFILL RD
BROOKSVILLE, FL 34614

BA #163

Account: 55
Terms: Net 0

Date	Reference	Description	Quantity	Units	Charge	Credit	Balance
		Previous Balance					$65,740.17
11/14/2025	80330	Tires	8.58	Tons	$900.90		
11/14/2025	80342	Tires	6.34	Tons	$665.70		
11/19/2025	80413	Tires	7.91	Tons	$830.55		
11/20/2025	80432	Tires	6.77	Tons	$710.85		
11/20/2025	80440	Tires	7.84	Tons	$823.20		
11/21/2025	80467	Tires	7.51	Tons	$788.55		
11/21/2025	80472	Tires	7.76	Tons	$814.80		
11/26/2025	80557	Tires	5.58	Tons	$585.90		
		Total New Charges (Invoice 803)	58.29		$6120.45		$71,860.62
11/03/2025	701	Payment on Invoice 769				$58,467.87	$13,392.75

B421-320-14201-40-53400-53400

0 - 30	31 - 60	61 - 90	Over 90
$13,392.75	$0.00	$0.00	$0.00

Total	$13,392.75
Finance Charge	$0.00
Total Due	**$13,392.75**

103361

Friends Recycling

2350 N.W. 27th Ave.
Ocala, FL 34475

PD #26000505

BA #163

INVOICE

Reference 162
Statement Date: 12/31/2025
Telephone: 352-622-5800

Bill To: HERNANDO COUNTY LANDFILL
14450 LANDFILL RD
BROOKSVILLE, FL 34614

Account: 55
Terms: Net 0

Date	Reference	Description	Quantity	Units	Charge	Credit	Balance
		Previous Balance					$13,392.75
12/04/2025	80693	Tires	6.32	Tons	$663.60		
12/05/2025	80720	Tires	6.35	Tons	$666.75		
12/09/2025	80776	Tires	7.89	Tons	$828.45		
12/11/2025	80826	Tires	7.66	Tons	$804.30		
12/11/2025	80832	Tires	7.69	Tons	$807.45		
		Total New Charges (Invoice 807)	35.91		$3770.55		$17,163.30

RECEIVED
MAR 03 2026

B421-390-147040-53400-533420

0607-520346

0 - 30	31 - 60	61 - 90	Over 90		
$3,770.55	$6,120.45	$7,272.30	$0.00	Total	$17,163.30
				Finance Charge	$0.00
				Total Due	**$17,163.30**

PD 5/08/26
CK 531704
VN 104052

PURCHASING POLICY EXCEPTION FORM

FROM:
DATE: 4/22/2026
DEPARTMENT: Solid Waste
VENDOR: I E T

DEPT DIRECTOR/
MGR SIGNATURE: [signature] DATE: 4/22/2026

Amount of Invoice: 2,679.69 **Invoice Date:** 11/21/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

P.O. was not issued until 3/2/2026, work/mntnc continued Through Oct, Nov, Dec

See Attached

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[signature] Date: 4/27/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [signature]
DATE: 5/1/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR [signature] Date:

APPROVED
By Joshua Stringfellow at 10:36 am, May 05, 2026

RECEIVED
By Denise Flores at 1:35 pm, May 04, 2026

DEPARTMENT OF SOLID WASTE
SOLID WASTE • RECYCLING • SW CODE ENFORCEMENT • FINANCE • HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD • BROOKSVILLE, FLORIDA 34614
P 352.754.4112 • F 352.754.4118 • W www.HernandoCounty.us

Date: April 22, 2026

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: Purchasing Policy Exceptions Integrated Environmental Technology

The Solid Waste Department is requesting one PPE for work that was done during the current fiscal year. Contract 20-T00034 between the County and IET expired August 24, 2025 and the corresponding purchase order, PO25000280, was closed and no continuing purchase order was issued until March 2, 2026.

Invoice 2683 dated November 21, 2025 was received for payment without a purchase order being issued, however, the work/maintenance from October through December had to occur.

The Procurement Department issued Invitation to Bid (ITB) No. 25-TF01018/JC (Re-Bid) on June 11, 2025, at the request of the Hernando County Solid Waste & Recycling Department, to obtain bids for the purchase of Leachate & Gas Collection System Maintenance Services. The previous solicitation, 24-TF00883/JC, was closed so the scope of work and the specifications could be revised to better serve the needs of the County. The award was not until September 23, 2025. The transitioning of the accounting clerk III's within the solid waste department to the utilities department was ongoing during this time frame. Training was occurring and job duties were being vetted out. All that was going on, the follow up for what was issued and not issued did not occur in a timely manner.

6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 11/21/2025

Invoice No: 2683

Bill To:

Hernando County
Solid Waste Department
14450 Landfill Road
Brooksville, FL 34614

Ship To:

Attn: Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

P.O. No:	Terms:	Due Date:	Project:
25-TF01018/JC	Net 30	12/21/2025	25102199 Hernando Repl 3B Process Control

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Cell 3B Process Controller Replacement Troubleshooting identified a failed primary process controller. Supplied and replaced the Cell 3B primary process controller. Verified system operation and confirmed normal functionality upon completion.				
1	Labor	8	EA	125.00	1,000.00
2	Materials ($1,460.60 + 15%)	1	LS	1,679.69	1,679.69

We Appreciate Your Business
Thank you.

Total: $2,679.69

Balance Due: $2,679.69

PD 05/15/26
CK 293871
VN 140099

PURCHASING POLICY EXCEPTION FORM

FROM: DATE: 4/29/2026

DEPARTMENT: HCUD - Utilities

VENDOR: DFS/Badger Meter

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 4.30.26

Amount of Invoice: 5397.75 **Invoice Date:** Multiple

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

PO25000566 should have been a FY25 Rollover PO, due to ongoing work, but was closed in error. 3 Open Invoices: 9/23/25:108081 = $3958.35, 3/12/25:110474=$1079.55, & 4/2/206:110770 = $359.85 totaling $5397.75 have been received against this PO, and the work is now completed. The approval to pay received on 4/28/2026.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 5/6/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 5-7-26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 11:59 am, May 08, 2026 Date: _____

---

form 20 purchpolexcep 3 17 14 doc 3/18/2014

Received 5/27/26

Badger Meter, Inc.
605 N. John Rodes Blvd.
Melbourne, FL 32934

Badger Meter

INVOICE

Invoice Number: **108081**
Date: **9/23/2025**
Page Number: **1**
Order Number: **72839-SE**
F.O.B: **DESTINATION**

Sold To	Ship To
HERNANDO COUNTY UTILTIES DEPT. 15365 Cortez Blvd Brooksville, FL 34613-6174	HERNANDO COUNTY UTILITIES 15400 Wisconsin Rd Brooksville, FL 34601

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FREIGHT TERMS
HERNAN-1	25000566	Net 45	Freight: Billed

SALES REP ID	SHIPPING METHOD	SHIP DATE	INVOICE DUE DATE
	DFS DELIVERY	9/19/2025	11/7/2025

QUANTITY ORD	QUANTITY SHP	PART	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1.00	0.00		HERNANDO - RIDGE MANOR WATER PL 72839-SE & 72840-SE GO TOGETHER		(0.00)	$0.00
1.00	1.00		55% Delivery of Product		3,958.35	$3,958.35
1.00	0.00		15% Start Up		(0.00)	$0.00
1.00	0.00		5% Completion of Punch List items		(0.00)	$0.00

SUB TOTAL: $3,958.35

TOTAL INVOICE AMOUNT: $3,958.35

RECEIVED APR 28 2026

NOTICE:
Badger Meter, Inc. imposes a surcharge of 3.0% (which is not greater than our cost of acceptance) on the transaction amount on all invoices for which payment is remitted via MasterCard and/or Visa credit card products.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

PLEASE REFERENCE THIS INVOICE NUMBER ON YOUR CHECK AND REMIT TO: **Badger Meter, Inc.**
605 N. John Rodes Blvd.
Melbourne, FL 32934

Badger Meter, Inc.
605 N. John Rodes Blvd.
Melbourne, FL 32934

Badger Meter

INVOICE

Invoice Number: **110474**
Date: **3/12/2026**
Page Number: **1**
Order Number: **72839-SE**
F.O.B: **DESTINATION**

Sold To	Ship To
HERNANDO COUNTY UTILTIES DEPT. 15365 Cortez Blvd Brooksville, FL 34613-6174	HERNANDO COUNTY UTILITIES 15400 Wisconsin Rd Brooksville, FL 34601

Customer ID	Customer PO	Payment Terms	Freight Terms
HERNAN-1	25000566	Net 45	Freight: Billed

Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
	DFS DELIVERY	3/11/2026	4/26/2026

QUANTITY ORD	QUANTITY SHP	PART ID	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	0		HERNANDO - RIDGE MANOR WATER PLANT		$0.00	$0.00
1	1		15% Start Up		$1,079.55	$1,079.55
1	0		5% Completion of Punch List items		$0.00	$0.00

SUBTOTAL:	**$1,079.55**
SUR TAX:	**$0.00**
STATE TAX:	**$0.00**
FREIGHT:	**$0.00**
TOTAL INVOICE AMOUNT:	**$1,079.55**

RECEIVED APR 28 2026

NOTICE:
Badger Meter, Inc. imposes a surcharge of 3.0% (which is not greater than our cost of acceptance) on the transaction amount on all invoices for which payment is remitted via MasterCard and/or Visa credit card products.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

Please reference this invoice number on your check and remit to:

Badger Meter, Inc.
605 N. John Rodes Blvd.
Melbourne, FL 32934

Badger Meter

Badger Meter, Inc.
605 N. John Rodes Blvd.
Melbourne, FL 32934

INVOICE

Invoice Number: **110770**
Date: **4/2/2026**
Page Number: **1**
Order Number: **72839-SE**
F.O.B: **DESTINATION**

Sold To	Ship To
HERNANDO COUNTY UTILTIES DEPT. 15365 Cortez Blvd Brooksville, FL 34613-6174	HERNANDO COUNTY UTILITIES 15400 Wisconsin Rd Brooksville, FL 34601

Customer ID	Customer PO	Payment Terms	Freight Terms
HERNAN-1	25000566	Net 45	Freight: Billed

Sales Rep ID	Shipping Method	Ship Date	Invoice Due Date
	DFS DELIVERY	4/2/2026	5/17/2026

QUANTITY ORD	QUANTITY SHP	PART ID	DESCRIPTION	TX	UNIT PRICE	EXTENDED PRICE
1	1		HERNANDO - RIDGE MANOR WATER PLANT		$0.00	$0.00
1	1		5% Completion of Punch List items		$359.85	$359.85

SUBTOTAL:	**$359.85**
SUR TAX:	**$0.00**
STATE TAX:	**$0.00**
FREIGHT:	**$0.00**
TOTAL INVOICE AMOUNT:	**$359.85**

RECEIVED APR 28 2026

NOTICE:
Badger Meter, Inc. imposes a surcharge of 3.0% (which is not greater than our cost of acceptance) on the transaction amount on all invoices for which payment is remitted via MasterCard and/or Visa credit card products.

IF YOU HAVE QUESTIONS ON HOW THIS INVOICE WAS CALCULATED, OR QUESTIONS ABOUT ANY OF OUR OTHER PRODUCTS, PLEASE CONTACT OUR SALES OFFICE.

Please reference this invoice number on your check and remit to:

Badger Meter, Inc.
605 N. John Rodes Blvd.
Melbourne, FL 32934

Outlook

Re: Invoice 110770 - 72840-SE Hernando Ridge Manor

From Larry Cooper <LCooper@co.hernando.fl.us>
Date Wed 4/29/2026 6:36 AM
To Chase, Katherine <kchase@badgermeter.com>
Cc McNamara, Daniel <dmcnamara@badgermeter.com>; Ratliff, William <wratliff@badgermeter.com>; Jessica Alvarez <jaalvarez@co.hernando.fl.us>

1 attachment (1 MB)
DOC042926-04292026030434.pdf;

Morning Katherine,
Reason I questioned the Ridge Manor invoice is I knew we only paid the first draw. I checked with our accounting team, and they had to sit on these invoices because of the Badger takeover. Novation agreement had to be in place and new PO issued, which we did just get in place. The attached invoice was not on your list. It does need to be corrected, our contract price (also attached) for TCU800 with VDR is $5509.00.

Jessica,
Do not pay Invoice attached until it is corrected. All others are ok to pay. Also would you send the updated PO to Badger and me, please.

Thank you,
Larry Cooper
Collections/Electrical Mechanical Supervisor
Hernando County Utilities Operations
15400 Wiscon Rd.
Brooksville, Fl. 34601
352-754-4490
Ext. 35542

From: Chase, Katherine <kchase@badgermeter.com>
Sent: Tuesday, April 28, 2026 2:39 PM
To: Larry Cooper <LCooper@co.hernando.fl.us>
Cc: McNamara, Daniel <dmcnamara@badgermeter.com>; Ratliff, William <wratliff@badgermeter.com>
Subject: Invoice 110770 - 72840-SE Hernando Ridge Manor

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Hello Larry,

I hope you are doing well.

I wanted to follow up regarding the invoice 110770 that you reached out about. This is for the Punchlist/Final billing for the 72840-SE Hernando Ridge Manor project. The total for the invoice should be $359.85, which would be 5% of the total project amount at $7,197.00.

I also worked with our Accounting Dept a little more and received the below list of open invoices:

Project Number/Name	Billing Milestone	Amount	Invoice #	Invoice Date
72840-SE Hernando Ridge Manor	55% Delivery of Product	$3,958.35	108081	9/23/2025

72840-SE Hernando Ridge Manor	15% Start Up	$1,079.55	110474	3/12/2026
72840-SE Hernando Ridge Manor	5% Punchlist/Project Close	$359.85	110770	4/2/2026
73461-FCC 12 Remote Site Freq Change	FCC Licensing	$2,040.00	110230	2/27/2026
73461-PO 12 Remote Site Freq Change	PO for Materials	$15,336.00	110559	3/20/2026
88642-RA – RIM Repair	RMA	$104.96	110348	3/5/2026
89250-RA – TCU Repair	RMA	$903.00	110349	3/5/2026
91236-RA – 2 PSM Repair	RMA	$424.09	110426	3/10/2026
73198-SE Hernando SW HSP PLC800 Upgrade	100% Deliver/Install	$14,290.00	110442	3/10/2026
73193-SE Hernando US 19 & SR 50 OIT	100% Deliver/Install	$4,562.00	110997	4/21/2026
73021-SE Hernando Eldridge OIT	75% Deliver/Install	$3,421.50	110998	4/21/2026

Please let me know if you would like any of these resent and let me know if you have any questions!

Thank you,

Katie Chase
Project Manager – Project Delivery

Tel: +1 (321) 259-5009 ext 81152 | Mob: +1 (321) 493-3574 | kchase@badgermeter.com | badgermeter.com
SmartCover, a Badger Meter Brand | 605 N John Rodes Blvd | Melbourne | FL 32934

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Please note that the discussion of any contract terms in this correspondence does not imply entering into a legally binding contract as final agreement binding Badger Meter is subject to certain explicit written approval from the company's internal legal team and from appropriate management.

PD 05/15/26
CK 531788
VN 109256

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 4/30/2026
DEPARTMENT: Solid Waste
VENDOR: Seggie Custom Builders

DEPT DIRECTOR/
MGR SIGNATURE: Scott Harper DATE: 4/30/2026

Amount of Invoice: 13,950.00 **Invoice Date:** 3/13/2026

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Work was completed on the scale house roof over for damage caused by A Republic Truck, without A purchase order

See Attached

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

Date: 5/11/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee):
DATE: 5-11-26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED
By Joshua Stringfellow at 2:33 pm, May 11, 2026

Date:

RECEIVED
By Denise Flores at 2:29 pm, May 11, 2026

Seggie Custom Builders LLC.

8494 Eldridge RD
Spring Hill, FL 34608

Invoice

Date	Invoice #
3/13/2026	8741

PAST DUE

Bill To	Job Address
HC BOCC 15470 Flight Path Dr. Brooksville, FL 34604	14450 Landfill Rd Brooksville, FL 34616

P.O. No.	Terms	Project

Description	Qty	Rate	Est Amt	Prior Amt	Total %	Amount
Remove & replace damaged materials on scalehouse roof-over. Color to be closest to existing color. Solid Waste will take care of the disposal of damaged materials.	1	13,950.00	13,950.00		100.00%	13,950.00

Total	$13,950.00
Payments/Credits	$0.00
Balance Due	$13,950.00

DEPARTMENT OF SOLID WASTE
SOLID WASTE ◆ RECYCLING ◆ SW CODE ENFORCEMENT ◆ FINANCE ◆ HOUSEHOLD HAZARDOUS WASTE

14450 LANDFILL RD • BROOKSVILLE, FLORIDA 34614
P 352.754.4112 • F 352.754.4118 • W www.HernandoCounty.us

Date: April 30, 2026

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: Purchasing Policy Exception Seggie Custom Builders

The Solid Waste Department is requesting a PPE for work that was done during the current fiscal year. The vendor Seggie Custom Builders repaired the scale house roof over after being damaged by a Republic Services garbage truck in early 2025.

Invoice 8741 dated March 13, 2026 in the amount of 13,950.00 was received for payment without a purchase order being issued.

The County received a check in June of 2025 for 15,754.51 dollars from Republic Services insurance carrier to pay for repairs to the roof over. After several months of trying to obtain quotes for the repair and several delays when a quote went over thirty days and had to be requoted the one vendor that quoted on the repair was Seggie Custom Builders. After more delays there finally came a chance for Seggie to initiate repairs and at that time the transition to Tyler was occurring and no purchase orders were being issued. The opportunity to get the repairs done was fast waning and the decision to have Seggie initiate the repairs was made. This request made for a PPE event to occur.

Scott Harper

From: Jeff Howley
Sent: Monday, April 27, 2026 12:25 PM
To: Grace Sheppard
Cc: Katrina Tejera; Brad Smith; Scott Harper
Subject: Roof-over

Found this too. Shows where the money was deposited?

Jeff

From: Grace Sheppard <GSheppard@co.hernando.fl.us>
Sent: Thursday, June 26, 2025 3:35 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>; Tiffany Smith <TESmith@co.hernando.fl.us>
Cc: Jeff Howley <jhowley@co.hernando.fl.us>; Scott Harper <SHarper@co.hernando.fl.us>; Melissa Schmidt <mmschmidt@co.hernando.fl.us>; Tina Cash <tcash@co.hernando.fl.us>
Subject: RE: 2ND Request M502109

Hi,

Please deposit in 4411-3699000 Misc. Rev.

Thanks

Grace Sheppard, MBA
Chief Financial Officer
Hernando County Utilities Dept. (HCUD) / Solid Waste Dept.
352-540-4368 x-35117
gsheppard@hernandocounty.us

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From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Thursday, June 26, 2025 3:27 PM

To: Grace Sheppard <GSheppard@co.hernando.fl.us>
Cc: Jeff Howley <jhowley@co.hernando.fl.us>; Scott Harper <SHarper@co.hernando.fl.us>; Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: FW: 2ND Request M502109

Hi Grace,

I'm looping you in to see if you can offer some help with this.

Thank you,

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-540-4368 x35124

From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Wednesday, June 25, 2025 2:50 PM
To: Jeff Howley <jhowley@co.hernando.fl.us>; Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Scott Harper <SHarper@co.hernando.fl.us>
Subject: Re: 2ND Request M502109

Good Afternoon,

The attached check has been received for damage repair to the scale house from CCMSI, the insurance carrier for Republic Services. Please let me know where the check should be deposited.

Thanks,

Tiffany Smith
Hernando County Risk Management
15470 Flight Path Drive, Brooksville, FL 34604
Office (352) 540-6289 Ext. 27018
Fax (352) 754-4025
Email TESmith@hernandocounty.us
www.HernandoCounty.us

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From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Tuesday, June 3, 2025 9:08 AM
To: Jeff Howley <jhowley@co.hernando.fl.us>; Scott Harper <SHarper@co.hernando.fl.us>
Cc: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>; Alisa Pike <AlisaP@co.hernando.fl.us>
Subject: Re: 2ND Request M502109

Good Morning Jeff,

Since the Landfill will be moving forward with quote from Seggie which falls below the offered amount from their insurance carrier, CCMSI, we will accept the release. I'll have this signed today for a check to be cut from CCMSI.

Thank you,

Tiffany Smith
Hernando County Risk Management
15470 Flight Path Drive, Brooksville, FL 34604
Office (352) 540-6289 Ext. 27018
Fax (352) 754-4025
Email TESmith@hernandocounty.us
www.HernandoCounty.us

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From: Jeff Howley <jhowley@co.hernando.fl.us>
Sent: Wednesday, May 28, 2025 4:24 PM
To: Tiffany Smith <TESmith@co.hernando.fl.us>; Scott Harper <SHarper@co.hernando.fl.us>
Cc: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>; Alisa Pike <AlisaP@co.hernando.fl.us>
Subject: Re: 2ND Request M502109

I dont have an issue, other than not knowing what the next round of quotes come in at.

From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Wednesday, May 28, 2025 3:54 PM
To: Jeff Howley <jhowley@co.hernando.fl.us>; Scott Harper <SHarper@co.hernando.fl.us>
Cc: Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>; Alisa Pike <AlisaP@co.hernando.fl.us>
Subject: Fw: 2ND Request M502109

Good Afternoon Jeff,

As mentioned previously, CCMSI sent out an inspector to review damages to the scale house. Attached is the release and estimate from the inspection along with the quotes companies had provided the Landfill for repairs. CCMSI is offering payment of $15,754.51 which falls in line with Seggies quote of $13,950. Can you advise if accepting the estimate amount is acceptable to you? If you feel that the amount should be more, please relay that with reasoning.

I've included Procurement for their record as I am aware that this is also going through an intake process.

Thanks much,

Tiffany Smith

Hernando County Risk Management

15470 Flight Path Drive, Brooksville, FL 34604

Office (352) 540-6289 Ext. 27018

Fax (352) 754-4025

Email TESmith@hernandocounty.us

www.HernandoCounty.us

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From: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Sent: Wednesday, May 28, 2025 3:20 PM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: RE: 2ND Request M502109

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Estimate attached.

Thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920
Scottsdale, AZ 85255
Phone: 480 564-5903
Email: nygelle.rocker@ccmsi.com
www.ccmsi.com
CA License 2C69123
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Celebrating 7 years of certification!

From: Nygelle Rocker
Sent: Wednesday, May 28, 2025 12:01 PM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: RE: 2ND Request M502109

Hello,

We have a completed estimate for the repairs please review. We have also attached a release, please sign the release and we will issue payment once signed and sent back.

Thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920

Scottsdale, AZ 85255
Phone: 480 564-5903
Email: nygelle.rocker@ccmsi.com
www.ccmsi.com
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From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Monday, April 14, 2025 12:02 PM
To: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Subject: [EXTERNAL] Re: 2ND Request M502109

Okay, sounds like a plan. I've notified the Landfill so they are aware that a vendor will be out there for estimate.

Thank you,

Tiffany Smith

Hernando County Risk Management

15470 Flight Path Drive, Brooksville, FL 34604

Office (352) 540-6289 Ext. 27018

Fax (352) 754-4025

Email TESmith@hernandocounty.us

www.HernandoCounty.us

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From: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Sent: Monday, April 14, 2025 2:36 PM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: RE: 2ND Request M502109

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Tiffany,

Thank you for the update. I'm also going to send our vendor Custard out to create an estimate. We will follow up once we have a completed estimate.

Thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920
Scottsdale, AZ 85255
Phone: 480 564-5903

Email: nygelle.rocker@ccmsi.com
www.ccmsi.com
CA License 2C69123
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From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Monday, April 14, 2025 11:32 AM
To: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Subject: [EXTERNAL] Re: 2ND Request M502109

Hi Nygelle,

We are in the process of getting new quotes in the attempt to get three as that is the guideline for local government. The last quotes we got, we were only able to get two and they were wildly different in cost from each other. I'll let you know as soon as we have costs to share.

Thank you,

Tiffany Smith

Hernando County Risk Management

15470 Flight Path Drive, Brooksville, FL 34604

Office (352) 540-6289 Ext. 27018

Fax (352) 754-4025

Email TESmith@hernandocounty.us

www.HernandoCounty.us

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From: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Sent: Thursday, April 10, 2025 10:33 AM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: RE: 2ND Request M502109

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Tiffany,

Any updates on the estimate or invoice. Please provide an update.

Thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920
Scottsdale, AZ 85255
Phone: 480 564-5903

Email: nygelle.rocker@ccmsi.com
www.ccmsi.com
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From: Nygelle Rocker
Sent: Monday, February 17, 2025 11:51 AM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: RE: M502109

Hello Tiffany,

Thanks for sending an update I really appreciate it. I will not the claim, and we will await additional information. Please send the estimate or invoice once you have received it.

Thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920
Scottsdale, AZ 85255
Phone: 480 564-5903
Email: nygelle.rocker@ccmsi.com
www.ccmsi.com

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From: Tiffany Smith <TESmith@co.hernando.fl.us>
Sent: Monday, February 17, 2025 10:59 AM
To: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Subject: [EXTERNAL] Re: M502109

Hello Nygelle,

Thank you for reaching out. I've received your voicemail's however, as you can tell below, we haven't gotten very far to request any reimbursement yet. Our procurement process is quite lengthy and with repairs needed for hurricane damages as well, those have taken priority. Please see the below responses in blue.

1. Please describe the loss and how it occurred in detail. I'm currently waiting on the accident incident report to be provided from the department involved. Will send over as soon as I have it.

2. Please confirm the claimants name, address, phone, and email. Hernando County Board of County Commissioners. Address: 15470 Flight Path Drive, Brooksville, FL 34608 Phone #: 352-754-4013 Email (for Risk Management): tesmith@hernandocounty.us

3. Please advise if the repairs have been completed. Repairs have not been completed at this time. Been working to collect quotes as needed through our internal procurement process. No total of costs associated is available at this time.

I'll update you as soon as I have the accident incident report and continue to follow up as more information becomes available for costs of repair to the structure.

Thanks much,

Tiffany Smith

Hernando County Risk Management

15470 Flight Path Drive, Brooksville, FL 34604

Office (352) 540-6289 Ext. 27018

Fax (352) 754-4025

Email TESmith@hernandocounty.us

www.HernandoCounty.us

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From: Nygelle Rocker <nygelle.rocker@ccmsi.com>
Sent: Friday, February 14, 2025 4:48 PM
To: Tiffany Smith <TESmith@co.hernando.fl.us>
Subject: M502109

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Tiffany,

Hello, My name is Nygelle Rocker with CCMSI. I have been assigned to handle the above referenced claim for damages. The incident report entered advised: Driver forgot to lower tailgate on truck and hit canopy at scalehouse at, 14450 Landfill Rd Brooksville, FL 34614. We need to know if your pursing this claim as we have made several attempts to contact you with no response. Please reply to this email and provide the following information:

1. Please describe the loss and how it occurred in detail.
2. Please confirm the claimants name, address, phone, and email.
3. Please advise if the repairs have been completed.

Please respond thank you,

Nygelle Rocker| CCMSI | Claim Representative
PO Box 27920
Scottsdale, AZ 85255
Phone: 480 564-5903
Email: nygelle.rocker@ccmsi.com
www.ccmsi.com
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THE FACE OF THIS CHECK CONTAINS A MICROPRINT BORDER AND A BLUE SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF VOID IS VISIBLE.

CCMSI o/b/o REPUBLIC SERVICES, INC.
2 EAST MAIN STREET, SUITE 208
DANVILLE, IL 61832

BANK OF AMERICA
CHICAGO, IL 60603

2-3 710 IL

Check No. **0101099390**

Date: 06/04/2025

Batch#: 309335350

Amount: FIFTEEN THOUSAND SEVEN HUNDRED FIFTY-FOUR AND 51 100*****

AMOUNT

$****15,754.51

VOID AFTER 90 DAYS

Two Signatures Required for Amounts over $5000.00

PAY TO THE ORDER OF

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

John E Kluth II

⑈0101099390⑈ ⑆071000039⑆ 866662264 2⑈

Claim#\DOL	Claimant	Inv. Amt	Disc. Amt	Net Paid	Inv. #\Comment	Adjuster\Office
243888150210	Hernando County Bo.	15,754.51	0.00	15,754.51		NROCKER
12 19 2024					For repairs to the canopy 15470 Flight Path Drive	SCOTTSDALE

Batch#: 309335350

Loc: 757230-HUDSON HL

Check# 101099390

Check Amount: $****15,754.51

BY ENDORSING THIS CHECK, I CERTIFY THAT I UNDERSTAND THAT ANY INTENT TO DEFRAUD OR DECEIVE MAY RESULT IN CIVIL OR CRIMINAL PENALTIES

Signature

Meeting: 07/14/2026
Department: Administration
Prepared By: Jessica Wright
Initiator: Jeffrey Rogers
DOC ID: 17683
Legal Request Number:
Bid/Contract Number:

TITLE
Notification From Duke Energy Florida, LLC, Advising of Upcoming Right-of-Way Vegetation Management Activities

BRIEF OVERVIEW
Received the attached letter from Duke Energy Resource Coordinator of Transmission Vegetation Management advising of upcoming vegetation management activities within the right-of-way of a power line corridor located in Hernando County. Crews will be pruning and, in some cases, removing trees within the BBW-1-115kV transmission power line corridor. Affected landowners will be notified individually as the project proceeds and prior to work commencing on their property.

The BBW-1-115kV Line is a 10.44-mile right-of-way that begins at the Brookridge Substation, located at 10032 Sunshine Grove Road, Brooksville, then runs to the Hexam (WREC) REA Tap, located at 10479 Melanie Ave, Brooksville, FL. Next, runs through the Weeki Wachee Tap, located at 11010 Cortez Blvd, Brooksville, FL, and ends at the Brooksville West Substation, located at 13424 Cortez Blvd, Brooksville, FL.

This notice is required by Section 163.3209, Florida Statutes.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	06/23/2026 10:13 AM
Pamela Hare	Approved	06/23/2026 12:34 PM
Heidi Prouse	Approved	06/24/2026 9:26 AM
Toni Brady	Approved	06/24/2026 10:03 PM
Jeffrey Rogers	Approved	06/29/2026 10:22 PM
Jessica Wright	Approved	06/30/2026 1:00 PM

4306 E CR 462
Mail Code WW37
Wildwood, FL 34785

June 16, 2026

Hernando County Government Staff

Subject: Duke Energy Vegetation Management Maintenance Activities in Hernando County: BBW-1 Line

Dear Stakeholders of Hernando County:

As part of Duke Energy's continuing commitment to provide safe and reliable electrical service to our communities, we must invest in the proper care and maintenance of the transmission infrastructure. Part of this maintenance program involves the vegetation management within our right-of-way corridor. In order to ensure continued reliable electric service, crews will be pruning and, in some cases, removing trees within the BBW-1 115kV transmission power line corridor. Affected landowners will be notified individually as the project proceeds and prior to work commencing on their property. Although we do not anticipate any power interruptions at this time, should an outage become necessary to complete this work, we will notify affected customers in advance. This work is scheduled to begin in the next few weeks. This letter constitutes the notice required by Florida Statute 163.3209.

The BBW-1 115kV Line is a 10.44-mile right-of-way that begins at the Brookridge Substation, located at 10032 Sunshine Grove Rd, Brooksville, FL, then runs to the Hexam (WREC) REA Tap, located at 10479 Melanie Ave, Brooksville, FL. Next, runs through the Weeki Wachee Tap, located at 11010 Cortez Blvd, Brooksville, FL, and ends at the Brooksville West Substation, located at 13424 Cortez Blvd, Brooksville, FL.

Trees are a leading cause of power outages. Duke Energy's progressive vegetation management practices help to minimize outages during storms and reduces restoration time following storm-related damage. Duke Energy Florida has been recognized for its tree care practices with the distinctive Tree Line USA designation from The National Arbor Day Foundation. We work to balance the need for reliable electric power with sensitivity for the environment and aesthetic considerations. During the performance of this necessary work, our contracted herbicide crews use the most currently accepted standards within the industry and are supervised by a licensed arborist.

This maintenance project is only one of many investments we are making on our transmission infrastructure. We strive to provide our customers and communities with excellent service and reliability.

To learn more about our tree care practices, see "How We Manage Trees" at https://www.duke-energy.com/community/vegetation-management.

Sincerely,

Jessica Pereira

Jessica Pereira
Resource Coordinator
Transmission Vegetation Management
Duke Energy Florida

cc: Adam Byer: Adam.Byer@Duke-Energy.com
Gaylen Holloway: Gaylen.Holloway@Duke-Energy.com
Kenny Grecco: Kenneth.Grecco@Duke-Energy.com

TITLE

Notification From Florida Fish and Wildlife Conservation Commission (FWC) of Grant Award For Hunters Lake Channel Restoration Project Phase 1

BRIEF OVERVIEW

Received a letter from Florida Fish and Wildlife Conservation Commission (FWC) on July 1, 2026, regarding the Florida Boating Improvement Program (FBIP) Grant Award. The Florida Boating Improvement Program (FBIP) Evaluation Committee met on June 25, 2026, to score and rank applications for fiscal year 2026-2027 funding. Based on the score the application (Application No. 26-038 and Agreement No. 26054) received and the funding that the Program has available to obligate, Hernando County's Hunters Lake Channel Restoration Project Phase 1 has been awarded up to $200,154 in funding.

FINANCIAL IMPACT

The budget will be adopted when the grant award is received.

LEGAL NOTE

N/A

RECOMMENDATION

For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Carla Burrmann	Approved	07/06/2026 11:39 AM
Erin Briggs	Approved	07/06/2026 12:01 PM
Erin Dohren	Approved	07/06/2026 1:42 PM
Pamela Hare	Approved	07/07/2026 5:32 PM
Heidi Prouse	Approved	07/07/2026 5:32 PM
Toni Brady	Approved	07/09/2026 12:40 PM
Jeffrey Rogers	Approved	07/09/2026 1:17 PM
Jessica Wright	Approved	07/09/2026 3:22 PM

Florida Fish and Wildlife Conservation Commission

Commissioners
Rodney Barreto
Chairman
Coral Gables

Steven Hudson
Vice Chairman
Fort Lauderdale

Preston Farrior
Tampa

Joshua Kellam
Palm Beach Gardens

Gary Lester
Oxford

Albert Maury
Coral Gables

Sonya Rood
St. Augustine

Office of the Executive Director
Roger A. Young
Executive Director

Charles "Rett" Boyd
Assistant Executive Director

George Warthen
Chief Conservation Officer

Jessica Crawford
Chief of Staff

Division of Law Enforcement
Colonel Alberto M. Maza
Director

850-488-6251
850-487-0463 FAX

Managing fish and wildlife resources for their long-term well-being and the benefit of people.

620 South Meridian Street
Tallahassee, Florida
32399-1600
Voice: 850-488-4676

Hearing/speech-impaired:
800-955-8771 (T)
800 955-8770 (V)

MyFWC.com

July 1, 2026

Notice of grant award for the following FBIP Application #26-038 (Agreement #26054) for the **Hunters Lake Channel Restoration Project Phase 1** project.

Hernando County Board of County Commissioners:

The Florida Boating Improvement Program (FBIP) Evaluation Committee met on June 25, 2026 to score and rank applications for fiscal year 2026-2027 funding. Based on the score the application received and the funding that the Program has available to obligate, I am pleased to inform you that your project has been awarded up to $200,154 in funding.

All awardees will be required to have a representative attend one mandatory onboarding on either July 9th or 14th at 10:00 am. Once the applicant has communicated the preferred date with me, I will send the virtual Teams Meeting invite. If a representative of the Hernando County Board of County Commissioners is not able to attend either meeting option, please inform me as early as possible.

Do not begin work on the project until a grant agreement has been signed by both parties. The Florida Fish and Wildlife Conservation Commission will provide the Hernando County Board of County Commissioners with a grant agreement for review. The FBIP will not reimburse the applicant/recipient for any funds spent prior to the execution of a grant agreement.

If you have any questions, please contact me at (850) 617-9559 or by email at Haleigh.Morgan@MyFWC.com.

Sincerely,

Haleigh Jo Morgan
Florida Boating Improvement Program Administrator
Boating and Waterways Section

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Tourist Development
Prepared By: Tammy Heon
Initiator: Tammy Heon
DOC ID: 17606
Legal Request Number:
Bid/Contract Number:

TITLE
Notification of Rescinded Application and Declined Award of Tourist Development Council Special Events Marketing Grant to Community Markets and Events

BRIEF OVERVIEW
Community Markets & Events applied for funding through the TDC Special Event Grant Funding Program. The application was reviewed and approved by the TDC, and the Board of County Commissioners awarded funding in the amount of $3,500.00 on April 14, 2026.

On April 16, Cheryl Taylor of Community Markets & Events notified the County that it wished to rescind its grant application and decline the grant award. As a result, the organization will not receive or expend the awarded funds, and any related grant obligations will be considered withdrawn.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
The $3,500 in TDC Grant Funding has been retained and is available for future grant opportunities this fiscal year.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required.

REVIEW PROCESS

Tammy Heon	Approved	06/03/2026 3:12 PM
Valerie Pianta	Approved	06/04/2026 4:08 PM
Stephanie Stevens	Approved	06/05/2026 1:51 PM
Erin Dohren	Approved	06/09/2026 10:37 AM
Pamela Hare	Approved	06/09/2026 12:42 PM
Heidi Prouse	Approved	06/09/2026 12:57 PM
Toni Brady	Approved	06/11/2026 9:52 AM
Jeffrey Rogers	Approved	06/11/2026 11:13 PM
Jessica Wright	Approved	06/16/2026 12:34 PM

Hernando County Tourism Department

Memo

To: Hernando County Board of County Commissioners

From: Tammy J. Heon; Manager, Tourism Development

cc: Jeffrey Rogers, County Administrator

Date: June 1, 2026

RE: Acknowledgment of Grant Recipient Withdrawal of Application and Award

---

Purpose

The purpose of this memorandum is to inform the Board of County Commissioners that Community Markets and Events has rescinded its TDC Marketing grant application for the Hernando County Blueberry Festival and declined the associated grant award.

Background

Cheryl Taylor, of Community Markets & Events, applied for funding through the TDC Special Event Grant Funding Program. The application was reviewed and approved by the TDC, and a grant award was recommended in the amount of $3,500.00, subject to the applicable terms and conditions of the program. The grant recommendation was submitted to the BOCC, who approved the grant on April 14, 2026.

Shortly thereafter, Ms. Taylor notified the County that she wished to rescind her grant application and decline the grant award. Staff have reviewed the request and prepared written acknowledgment confirming that the application and award is considered withdrawn.

Staff updated the TDC at the May TDC Meeting. The rescission of the grant application and award will result in the funds remaining unobligated, allowing them to be retained or reallocated for future grant opportunities this year.

Recommendation

This memorandum is provided for the Board's information. No further action is required.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Jessica Wright
Initiator: Jeffrey Rogers
DOC ID: 17650
Legal Request Number:
Bid/Contract Number:

TITLE
Notification of Tax Deed Sales Auction Scheduled on July 15, 2026, for County Held Property

BRIEF OVERVIEW
Received the attached letter from Tax Deed Deputy Clerk, Tina Pedersen, notifying of Tax Deed Sales Auction scheduled to be held on July 15, 2026. Hernando County is the certificate holder/applicant for the listed properties.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only; no action is required.

REVIEW PROCESS

Jessica Wright	Approved	06/15/2026 1:49 PM
Lisa Morgan	Approved	06/16/2026 9:33 AM
Pamela Hare	Approved	06/16/2026 12:18 PM
Jon Jouben	Approved	06/16/2026 5:29 PM
Heidi Prouse	Approved	06/18/2026 11:47 AM
Toni Brady	Approved	06/24/2026 10:05 PM
Jeffrey Rogers	Approved	07/07/2026 12:04 PM
Jessica Wright	Approved	07/07/2026 7:51 PM

DOUG CHORVAT, JR.
CLERK OF CIRCUIT COURT - HERNANDO COUNTY
20 N. Main Street - RM# 165 - Tax Deed Division
Brooksville, Florida 34601
Phone: 352-540-6772 Fax: 352-754-4243

NOTICE OF APPLICATION FOR TAX DEED

WARNING!

THERE ARE UNPAID TAXES ON THE PROPERTY WHICH YOU OWN OR HAVE A LEGAL INTEREST. THE PROPERTY WILL BE SOLD AT PUBLIC AUCTION ON 15TH DAY OF JULY, 2026 UNLESS THE BACK TAXES ARE PAID. TO MAKE PAYMENT OR TO RECEIVE FURTHER INFORMATION, CONTACT THE CLERK OF THE CIRCUIT COURT AT 20 NORTH MAIN ST. ROOM 165, BROOKSVILLE, FLORIDA, 34601, OR BY TELEPHONE (352) 540-6772.

NOTICE IS HEREBY GIVEN, that **HERNANDO COUNTY,** the holder of the following certificate(s) has filed an application for a tax deed to be issued thereon. The certificate number and year of issuance, the description of the property, and the names in which it was assessed are as follows:

Certificate Number: 23-0001518 **Year of Issuance:** 2023

TDA #: 2026-018TD **Parcel ID:** R14 123 21 1280 0100 0070

Description of Property:

TALISMAN EST UNIT 1 LOT 7
KEY # 00060007

Assessed To:

MICHAEL LEWIS BROWNING JR - 6225 ROBBINS RD , LAKELAND, FL 33810

Unless the above referenced tax certificates are redeemed according to Florida law, the property described above shall be sold to the highest bidder pursuant to an online auction at www.hernando.realtaxdeed.com on the 15th day of July, 2026

TO REDEEM THIS CERTIFICATE: The below listed redemption amount must be received in cash or certified funds made payable to: **Hernando County Tax Collector at 20 N. Main Street - Rm. 112 Brooksville, FL 34601.**

PUBLISH: 6/12/2026, 6/19/2026, 6/26/2026, 7/3/2026

BASE BID AMOUNT: 85,827.86
REDEMPTION AMOUNT: 85,834.11

Dated this 3rd day of June, 2026

Tina Pedersen - Deputy Clerk

Meeting: 07/14/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17490
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Economic Development and Airport Technical Advisory Committee Meeting of February 26, 2026

BRIEF OVERVIEW
Staff received the attached approved minutes from the February 26, 2026, meeting of the Economic Development & Airport Technical Advisory Committee.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	05/05/2026 9:01 PM
Pamela Hare	Approved	05/06/2026 11:39 AM
Heidi Prouse	Approved	05/06/2026 11:48 AM
Toni Brady	Approved	05/07/2026 8:55 AM
Jeffrey Rogers	Approved	05/07/2026 9:41 AM
Jessica Wright	Approved	05/08/2026 3:41 PM

Economic Development & Airport Technical Advisory Committee (EDA-TAC)

Hernando County Airport Administration Building
15800 Flight Path Drive, Brooksville, FL 34604

~ Minutes ~

Thursday, February 26, 2026

9:00 AM **A. CALL TO ORDER**

B. EDA-TAC MISSION REVIEW

The Economic Development Airport Advisory Committee shall act in an advisory capacity to the County's economic development and airport staff regarding the economic development program for Hernando County. The committee shall provide input, feedback and assistance on economic development and airport issues such as strategic planning, goal setting, prioritization, policies, programming, investments and incentives.

C. APPROVAL OF MINUTES

MOVER: Mark Cioffi SECONDER: Buddy Selph RESULT: Adopted / Unanimous

D. APPROVAL OF AGENDA

MOVER: Mark Cioffi SECONDER: Morris Porton RESULT: Adopted / Unanimous

E. ECONOMIC DEVELOPMENT UPDATE – VALERIE PIANTA

- **Business Development Project Review**
- **Airport Growth Planning**
  - Valerie presented the conceptual plan for the Airport to the committee members. The plan was well received, and an informative discussion took place. Some key points were:
    - BOCC is making Economic Development in Hernando County a priority by creating available funding sources.
    - BOCC will vote on borrowing money to invest in the county with part of the money going to the Airport.
    - There is a budget conference next weekend scheduled to discuss the legislative appropriations. The appropriations are still on the table.
    - EDA Grant is still on the table.
    - The EDA-TAC committee is going to craft a letter to present to the BOCC which will state the committee's support of the Airport

Conceptual Plan. (Jennifer Noelle Dubois has committed to drafting the letter to the BOCC).
- The letter will be presented to the BOCC as one of the agenda items in an upcoming meeting.
- The committee voted unanimously in support of the conceptual plan and to write a letter to the BOCC showing their support.

MOVER: Buddy Selph SECONDER: Morris Porton RESULT: Adopted / Unanimous

F. BKV AIRPORT MANAGER – STEVE MILLER

- **Airport Projects Review**
  - The project update was delayed until the next meeting.

G. CITIZENS' COMMENTS

- No Comments

H. COMMITTEE/STAFF RESPONSES

- No Comments

I. EDA-TAC MEMBERS

- All members were present.

J. ATTENDEES & STAFF

- Michael Baker Representative
- Phil Jufko
- Karlene Nordgren
- Omar DePablo
- Jon Jouben
- Jeff Rogers
- Valerie Pianta
- Steve Miller
- Kim Poppke
- John Walsh
- Andrew Johns
- Christine Schmidt

K. ADJOURNMENT

MOVER: Buddy Selph SECONDER: Morris Porton RESULT: Adopted / Unanimous

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17646
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Fine Arts Council Meeting of May 14, 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from Fine Arts Council meeting May 14, 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A.

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	06/16/2026 12:29 PM
Pamela Hare	Approved	06/16/2026 12:31 PM
Heidi Prouse	Approved	06/16/2026 1:07 PM
Toni Brady	Approved	06/24/2026 10:06 PM
Jeffrey Rogers	Approved	06/29/2026 10:02 PM
Jessica Wright	Approved	06/30/2026 4:54 PM

May 14th 2026 Meeting Minutes
at 5:32 PM at Brooksville City Hall
201 Howell Avenue Brooksville, FL 34601

A. **Call to Order** (Pedram Moghaddam called the meeting to order at 5:32)

1. Pledge to the Flag

2. Roll call and establish a quorum. The following members were present: Pedram Moghaddam, Cheryl Hill, Joan LoBianco, Lisa Council, Diane Greenwell, Nina Mattei, Deanna Passarelli, Nidia Pierre, Cindy Gandy, Roxanne Campbell, Jan Howser, Russel Jaeger, and Ryan Amsler (county liaison), Ron Coles was excused. Marie Rode and Vanessa Northcott, both council applicants, were guests that were present.

B. **Approval of Minutes** (Joan LoBianco)

Approval of February 2026 meeting minutes. Diane made a motion to approve the January 2026 minutes. Cheryl 2nd the motion. The Minutes were approved unanimously.

C. **Financial Matters** (Cheryl Hill)

1. (Treasurers report) March, April and May. Reconciliation for these past 3 months can be found on the Google drive.

2.Cheryl shared a packet she compiled entitled “Project description” outlining project goals and objectives and monitoring of usage funds the Council receives from the Florida Arts License plates. The council has received approximately $3,000. a year from this initiative. This money has been left in reserves and can be used following a request from the council chair. Cheryl stated that this money is Intended mainly for projects, workshops and community art grants. She stressed that it would not be used for administrative purposes, only projects and grants. Diane suggested That we add in writing what the funds can be used for. Diane made a motion to add The “what the license plate funds can be used for” to next month’s treasurer report and added to the agenda. The motion was seconded and all were in favor.

D. **Action Items**

1. Oath of Office- Russell Jaeger, new member was sworn in, Joan LoBianco witnessed.

2 .Potential members: 2 spots available with 4 potential members. Pedram shared that we have 4 wonderful applicants. Pedram opened discussion about state statues and the allowing of alternates or advisory positions since we have more applicants than positions available. Cheryl shared bylaws saying that we can have ex-official members. Lisa asked Marie Rode and Vanessa Northcott to share about themselves to help the council make an informed decision for selecting our new members which is due by May 28th. The council ended up choosing Marie and Vanessa to join the council and Ezequiel Merino And Megan Champagne could reapply to fill soon to be open positions but become official

advisors to the council pending their approval of these proposed membership positions. Motions were made to vote on their pending advisory member positions , all approved.

3. Art in the Park- What worked? What can be improved? Weather conditions were discussed Pedram shared that all went well up until the storm hit. Lisa shared procedures used by her company in the event of dangerous weather conditions stressing the need for safety procedures being in place. Nina shared that the council needs to review safety protocol and amend where necessary. Pedram shared that this action will be put on June agenda. It was also recommended by council members that a safety team should be formed who should meet each year before AITP and a packet of best practices and procedures should be created and shared with this team.
4. Track lighting for Student Art Show: Pedram shared that Sandy's lights from the student Art tent are for sale. She is offering them to the council. Receipts for the equipment were shared. Discussion followed whether the council should buy. LIsa shared about a possible sponsor offering lights with an acknowledgement and recognition. Next Pedram discussed setting up an AITP follow up "wrap up" meeting. Dates were considered. Pedram will send out potential tentative dates for late June/July.

D. **Volunteer Log updates** (Nina Mattei)

1. Quarterly review for volunteer log updates. A Link was shared. Record your Volunteer hours. Cheryl shared that this helps when we apply for grants.
2. Upcoming volunteer requests:
   FPAW: June 6th Volunteers are always needed. Diane shared that phase 3 of Pole Painting Initiative is open
3. WWJB is on the third Monday every month.May 20th 2026. Pedram will be on radio discussing what the art council is currently involved in. Contact him if you are interested in going on the air with him.

E. **Work Plans: Status Update & Discussion**

1. Public Art: Nina shared a request from a community member Maureen who discussed A mermaid being created for Tom Varn Park since this is the park that artists' gather to Exhibit their beautiful artwork at AITP annually. Ideas for funding this project were discussed by Maureen and council members. Cheryl shared the need for someone making a project plan to pursue this mermaid project in Tom Varn Park. Nina agreed to write the project plan. A public art note will be added to June's agenda regarding the mermaid in Tom Varn park.

2.Jessica's Responsibilities: Pedram opened a discussion about Jessica's responsibilities and the need for her responsibilities being delegated in response to her resignation as office manager. Pedram offered to take over some of the responsibilities. Discussion of Other responsibilities needing to be picked up by council members was shared.A lot of concern about communications on the website and other outlets was addressed. Diane talked about the need for a new communication committee needs to be formed. Responsibilities discussed: Newsletter, social media, Grants,

3. Fund Raising: Lisa Council passed out thank you letters to be given to companies and Individuals that donated baskets to the AITP basket raffles.
4. Arts in Education – Nidia shared about upcoming workshops at the libraries. She solicited for more teachers for the workshops. Roxanne Campbell volunteered. Council members

discussed and voted on a stipend amount of $30. an hour for teachers. She asked for Volunteers for the workshops. Cheryl shared about the council receiving the Cornelia T. Bailey Grant that falls under the umbrella of Arts in Education. This money must be spent by February. A committee will be formed to discuss uses for this $10,000 Nidia voiced that she would like to offer other workshops through the council next June, with better options and themes allowing us more control over the direction of the work shops. Money for workshop teachers would be paid through Cornelia T Bailey Grant. Cheryl also shared that another $20,000 NEA grant was applied for that we received a follow up letter asking for our project plan and budget. Our answer is due by May 22nd, but we will ask for an extension. Nidia offered to take the lead on this project which would Include tracking expenses. Jessica offered to meet with who ever volunteers to take the l lead to help them take advantage of this grant. Pedram will still work with Nidia on this Committee.

5. Community outreach: Diane shared about attending an art show in Brooksville. She also shared about outreach at the county fair, the congressional art show and asked for members to share ideas about outreach.
6. Nidia discussed the need for volunteers to do outreach at the “Reading Bash” Lake House on June 6th.
7. Cheryl shared she will be going to France in June and any treasure needs will need to be given to Pedram.

F. **Members Comments**

1. Ryan Amsler suggested that Art Council members take turns attending county commissioner meetings to present students or artists from the community as well as share about ongoing projects the arts council is working on. He also spoke of looking into a way of displaying and showcasing local artists’ artwork again and said he knows of some buildings in the community that might work for this endeavor. Members stressed that they would like it to be locations where the community can view the artwork and the council could host receptions.
2. Joan shared about gathering artwork for the tax collectors office. She met with Amy Blackburn and Joan LoBianco Photography will be displaying 9 photos in the lobby and she will be soliciting artists from the Nature Coast Art league and other local artists to display their art work which she hopes will be changed out at least 3x a year.
3. Deanna shared about a large local art festival that allowed pre-sales of art work. She said there are links about how these “prepurchase” sales worked . She suggested that the council members sign up to watch the demo. She will write up a proposal to put on the next agenda to put this idea into action, so that this option can be offered to artists at the next Art in the Park event.
4. Pedram asked about setting up a Tik Tok account for the council to use to reach a wider audience on social media. Discussion on the topic continued including the need for posts to regular weekly posts.

H. Dates to Remember

a. **Volunteer Log updates & Agenda Items due May 31st, 2026**

b. **Front Porch Art Walk** –June 6th, 2026 10AM-2PM

c. **Next Monthly Meeting** –June 11th

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17640
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Library Advisory Committee Meeting of May 12, 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Library Advisory Committee meeting of May 12, 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A.

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	06/16/2026 12:30 PM
Pamela Hare	Approved	06/16/2026 12:32 PM
Heidi Prouse	Approved	06/16/2026 1:06 PM
Toni Brady	Approved	06/24/2026 10:03 PM
Jeffrey Rogers	Approved	06/29/2026 10:20 PM
Jessica Wright	Approved	06/30/2026 4:52 PM

Hernando County
Library Advisory Committee

Meeting Minutes

Tuesday, May 12, 2026

CALL TO ORDER

A meeting of the Hernando County Library Advisory Committee (LAC) was held on Tuesday, May 12, 2026, at the Main Library, 238 Howell Ave., Brooksville, FL 34601. Alysha Smith, President, called the meeting to order at 1:02 p.m.

Attendee Name, Title
Alysha Smith, President
Jessica Haher, Member
Cynthia Loftis-Culp, Library Services Manager
Helen Bakomihalis, Accounting Clerk III

APPROVAL OF AGENDA

Motion
To approve the agenda as presented

RESULT: APPROVED
MOVER: Marguerite Wollerton
SECONDER Jessica Haher

APPROVAL OF MINUTES

Motion
To approve the minutes of March 10, 2026, as presented. The motion carried unanimously.

RESULT: APPROVED
MOVER: Jessica Haher
SECONDER: Alysha Smith

OLD BUSINESS
No old business to discuss

Branch Services Update

Cindy provided branch services update

- Cindy shared Program stats for the months of March and April. The Teen Program is not in high attendance. Sumer Doulk presented the Teen Program Initiatives during the summer, planning to partner with schools to build bigger connections within the county.
- The budget has been turned in and final budget approval is expected by September 30, 2026
- New maps noting the Gulf of America have arrived and will be routed to each of the 4 Library branches.

Friends of the Library

FOL is doing very well. Marguerite shared that their presentation at the Brooksville Festival was very nice. FOL will be helping with funding of the Kickoff for the Summer Reading Program.

NEW BUSINESS

Kimley Horn was present at the meeting, they offered handouts describing the projected goals and is wrapping up the stakeholder meetings and drafting the Master Plan for presentation to the BOCC on 6/23/2026.

CITIZENS COMMENTS

NA

UPCOMING MEETING

The next Library Advisory Committee meeting is scheduled for Tuesday, July 14, 2026 at 1:00 p.m. at the Main Library, 238 Howell Ave., Brooksville, FL 34601.

ADJOURNMENT

The meeting was adjourned at 2:21p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17622
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Planning and Zoning Commission Meeting of May 11, 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Planning and Zoning Commission meeting of May 11, 2026.

STRATEGIC PLAN INITIATIVES
NA

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	06/16/2026 12:31 PM
Pamela Hare	Approved	06/16/2026 12:33 PM
Heidi Prouse	Approved	06/16/2026 1:05 PM
Toni Brady	Approved	06/24/2026 10:02 PM
Jeffrey Rogers	Approved	06/29/2026 10:26 PM
Jessica Wright	Approved	06/30/2026 4:53 PM

Hernando County

Planning & Zoning Commission

Regular Meeting

Minutes

May 11, 2026

CALL TO ORDER

The public meeting was called to order at 9:00 a.m. on Monday, May 11, 2026, in the John Law Ayers Room, Government Center, Brooksville, Florida. This meeting was advertised in the Hernando Sun newspaper and the Agenda Packet was available online at www.hernandocounty.us.

Attendee Name	Title
Kathryn Birren	Chairwoman
Justin Noe	Regular Member
Xenia Pino	Alternate Member
James Lipsey	Ex Officio Non-voting Member (School Board Rep.)
Natasha Lopez Perez	Assistant County Attorney
Michelle Miller	Planning Manager
Scott Herring	Public Works Director
Scott Rimby	Capital Program Manager
Victoria Via	Agenda Coordinator

Vice Chairman Jonathan McDonald and Member Steven Markford were not present for the meeting.

Invocation

Pledge of Allegiance

Poll Commission for Ex Parte Communications

Chairwoman Birren announced that she had had ex parte communications concerning the quasi-judicial petitions being considered at this meeting

Member Noe and Alternate Member Pino announced that they had had no ex parte communications concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Statement

Assistant County Attorney Lopez Perez provided the standard admonition that the Planning and Zoning Commission decisions were to be based only on the evidence presented in the quasi-judicial proceedings.

Administering of the Oath

STAFF ANNOUNCEMENTS

Planning Manager Michelle Miller announced that Item Nos. 17465 [Rezoning Petition Submitted by Land Supplier, LLC (H2339)] and 17456 [Master Plan Revision Submitted by Southeast Investments, Inc., On Behalf of Jacobsen Property Investment, LLC; Christopher Gandy; and William Samuelson and Melissa Samuelson (H2605)] had requested to be postponed to June 8, 2026 Planning and Zoning Commission Meeting by Staff.

APPROVAL/MODIFICATION OF AGENDA

Motion
To approve the Agenda.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

ADOPTION OF THE INFORMATION PACKETS INTO EVIDENCE

Motion
To adopt the information packets into evidence.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

PUBLIC HEARINGS

UNIFIED AGENDA

Approval of Minutes for Regular Meeting of April 13, 2026

Approval of Minutes for Regular Meeting of August 14, 2023

Motion
To approve the Unified Agenda.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

STANDARD AGENDA

Motion
To move Item Nos. 17465 [Rezoning Petition Submitted by Land Supplier, LLC (H2339)] and 17456 [Master Plan Revision Submitted by Southeast Investments, Inc., On Behalf of Jacobsen Property Investment, LLC; Christopher Gandy; and William Samuelson and Melissa Samuelson (H2605)] to the beginning of the Standard Agenda.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Rezoning Petition Submitted by Land Supplier, LLC (H2339)

There was no public input.

Motion
To postpone to June 8, 2026 with all readvertising costs as responsibility of the applicant.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Master Plan Revision Submitted by Southeast Investments, Inc., On Behalf of Jacobsen Property Investment, LLC; Christopher Gandy; and William Samuelson and Melissa Samuelson (H2605)

There was no public input.

Motion
To postpone to a future hearing date.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Special Exception Use Permit Petition Submitted by A Technological Advantage, Inc., d/b/a ATA Career Education a/k/a ATA College On Behalf of Spring Hill Associates, LLLP, f/k/a Spring Hill Associates, LTD (SE2605)

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Special Exception Use Permit Petition Submitted by Old Florida Forever, LLC (SE2606)

The Board accepted public input on this matter.

Motion
To deny.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Rezoning Petition Submitted by Land Supplier, LLC (H2339)

This item was voted on earlier in the meeting.

Rezoning Petition Submitted by Williams Realty and Investments Inc. (H2603)

RECESS/RECONVENE

The Board recessed at 9:35 a.m. and reconvened at 9:40 a.m.

Rezoning Petition Submitted by Williams Realty and Investments Inc. (H2603)

There was no public input.

Motion
To postpone to June 8, 2026.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Master Plan Revision Submitted by Southeast Investments, Inc., On Behalf of Jacobsen Property Investment, LLC; Christopher Gandy; and William Samuelson and Melissa Samuelson (H2605)

This item was voted on earlier in the meeting.

Rezoning Petition Submitted by Legendary Realty Services, Inc. (H2612)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation with modifications.

(Note: The motion pertained to Modified Performance Condition Nos. 7 as approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Rezoning Petition Submitted by Windy Southall and Henry Southall (H2614)

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Xenia Pino
SECONDER:	Justin Noe
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

RECESS/RECONVENE

The Board recessed at 10:05 a.m. and reconvened at 10:10 a.m.

Master Plan Revision Petition Submitted by Palmwood Holdings LLC (H2615)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Xenia Pino
SECONDER:	Justin Noe
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

Rezoning Petition Submitted by Hernando Investments, Inc. (H2616)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Xenia Pino
AYES:	Birren, Noe and Pino
ABSENT:	Holmes, Markford and McDonald

COMMISSIONERS AND STAFF ISSUES

No issues to discuss.

ADJOURNMENT

The meeting was adjourned at 10:50 a.m.

UPCOMING MEETINGS

The next regular meeting of the Planning and Zoning Commission is scheduled

for Monday, June 08, 2026, beginning at 9:00 AM, in the Commission Chambers

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Parks
Prepared By: Christopher Linsbeck
Initiator: Chris Linsbeck
DOC ID: 17588
Legal Request Number: LR-2026-323-1
Bid/Contract Number:

TITLE
Lease Agreement With Boys and Girls Clubs of Greater Tampa Bay for Use of Coach Lorenzo Hamilton Sr. Community Building

BRIEF OVERVIEW
This lease agreement allows the non-profit Boys and Girls Clubs of Greater Tampa Bay to host summer educational classes and extend into after-school classes when the school year begins this fall.

This initiative will engage students from both Moton Elementary and Brooksville Elementary Schools to provide opportunities for academic curriculum at the Coach Lorenzo Hamilton Sr. Park.

This agreement represents the first expansion into Hernando County for the Boys and Girls Club of Greater Tampa Bay and will hopefully lead to further opportunities in other areas of Hernando County where strategic investments in youth education can provide lasting benefits.

STRATEGIC PLAN INITIATIVES
Quality of Life - Objective D.4.1 - Create a learning environment for growth and development.

FINANCIAL IMPACT
The applicant is requesting the Board waive the lease fees. Doing so would keep entry fees low to allow greater youth access and thereby ensure that families that may be experiencing economic hardship can participate in the programs.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board authorize a lease agreement with the Boys and Girls Clubs of Greater Tampa Bay and determine the cost (if any). Should the Board find that it serves a valid public purpose, the Board may authorize the lease at no cost or an alternate lease arrangement. The decided cost should be added to the proposed lease agreement, and the Chairman should be authorized to sign it.

REVIEW PROCESS

Stephanie Stevens	Approved	06/18/2026 12:57 PM
Erin Dohren	Approved	06/25/2026 9:22 AM
Robert Talmage	Approved	06/25/2026 9:48 AM
Christopher Linsbeck	Approved	06/25/2026 2:57 PM
Pamela Hare	Approved	06/25/2026 4:59 PM
James Hardison	Approved	06/26/2026 4:48 PM

Heidi Prouse	Approved	06/29/2026 11:27 AM
Toni Brady	Approved	07/05/2026 4:29 PM
Jeffrey Rogers	Approved	07/09/2026 3:04 PM
Jessica Wright	Approved	07/09/2026 3:23 PM

BOYS & GIRLS CLUBS
OF GREATER TAMPA BAY

Investing in Hernando Youth at Coach Lorenzo Hamilton Sr. Park

Presented by Boys & Girls Clubs of Greater Tampa Bay

THE NEED IN HERNANDO COUNTY

39.0%
kindergarten readiness

24,015
students

32
schools

47.4%
eligible for free or reduced meals

Safe, affordable youth programming is a critical need in Hernando County.

WHAT WE ARE BRINGING TO COACH LORENZO HAMILTON SR. PARK

A trusted youth development program serving approximately 40 youth to start.

- Elementary-aged youth, beginning with students from Brooksville Elementary
- Summer programming: June 8-July 31
- Summer hours: 7:30 AM-6 PM, Monday–Friday
- Plans to expand during the academic year as awareness and enrollment grow

Program Areas

- Academic support
- Health and wellness
- STEM and enrichment
- Sports, recreation and outdoor play
- Daily snacks and structured activities
- Character, leadership and social-emotional development

WHAT THIS MEANS FOR HERNANDO

FOR YOUTH

- safe space
- mentors
- academic enrichment
- fun
- workforce exploration

FOR FAMILIES

- affordable care
- peace of mind
- consistency

FOR THE COUNTY

- stronger families
- stronger neighborhoods
- stronger future workforce
- positive use of park space

The Club fills a critical gap and stregthens our community one child and one family at a time.

THE ASK: WAIVE FACILITY FEES

Boys & Girls Clubs of Greater Tampa Bay respectfully requests a waiver of facility rent and fees through the remainder of summer 2026, with consideration for extending the waiver throughout the upcoming academic school year.

Staffing

Educational Programming

Meals & Supplies

Scholarships

This waiver is a direct investment in 40 children, 40 families and the future of Hernando County.

Thank You
100
BOYS & GIRLS CLUBS
OF GREATER TAMPA BAY

Dear County Commissioners,

Boys & Girls Clubs of Greater Tampa Bay would like to request a waiver of the facility fees associated with operating our Hernando Club through the remainder of the summer, with consideration for extending that waiver throughout the upcoming academic school year.

As Florida's first Boys & Girls Club and one of the nation's largest youth-serving organizations, our mission is to prepare youth and young adults to be ready for college, career, and life through high-quality out-of-school experiences. We are excited to expand that mission into Hernando County by providing high-quality youth development programming for elementary-aged children in an underserved community where families often face limited access to affordable, structured after-school and summer opportunities.

This summer, our goal is to serve approximately 40 youth through engaging programs that support academic success, healthy lifestyles, character and leadership development, and social-emotional well-being. As we establish our presence and build awareness within the community, we anticipate expanding enrollment during the school year to serve even more local children and families who can benefit from a safe, supportive place after school.

Waiving the facility fees during this initial growth period would allow us to direct more resources toward the children we serve, including staffing, educational programming, meals and snacks, supplies, and enrichment opportunities. Every dollar invested in programming directly enhances the experience and outcomes for the youth and families of Hernando County.

We appreciate your consideration of this request and would welcome the opportunity to discuss how we can continue working together to expand opportunities for young people in Hernando County. Thank you for your partnership and your ongoing commitment to the children and families of our community.

Sincerely,
Pat Ryan
Chief Partnerships & Growth Officer
Boys & Girls Clubs of Greater Tampa Bay

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Agreement") is entered into and effective on this _____day of _____, 2026 by and between Hernando County, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter referred to as "Lessor"), and BOYS AND GIRLS CLUBS OF GREATER TAMPA BAY., a Florida Not for Profit Corporation, whose address is 1307 N. MacDill Avenue, Tampa, FL 33607, (hereinafter referred to as "Lessee"). In consideration of the exchange of the mutual promises set forth herein, and other good and valuable consideration (the receipt and sufficiency of which is hereby acknowledged), the parties hereto agree as follows:

1. **Lease of Premises.**

1.1. Lessor hereby leases to Lessee and Lessee leases from Lessor for the term and conditions hereinafter set forth, those certain premises, being a 2,842 square foot building situated at 899 Kennedy Blvd., Brooksville, FL 34601, located on Hernando County Parcel Key 357143, including associated improvements as further detailed herein. Additionally, the Lessee is granted the right to utilize all adjacent parking areas, driveways, sidewalks, roads, alleys and means of ingress and egress insofar as Lessor has the power to lease or license the use thereof.

1.2. The primary Lessee, The BOYS AND GIRL'S CLUBS OF GREATER TAMPA BAY, INC., shall have priority over all parties in scheduling the usage of the facility. However, The Lessee is committed to collaborating with local community and nonprofit groups to facilitate their utilization of the premises, provided that the Lessee has no conflicting events scheduled. This prioritization ensures that local community and non-profit groups are afforded preference in utilizing the facilities, fostering community partnerships and engagement.

2. **Term.**

2.1. The term of this Lease is five (5) years, commencing on _____2026 ("Commencement Date"), and ending at 5:00 pm on_____, 2031 ("Expiration Date").

2.2. So long as Lessee is not in default under this Lease, Lessee has the right to request renewal of the term of this Lease for two (2) additional terms of five (5) years each. Lessee must request each renewal option by written notice of such renewal request to Lessor at least 90 days prior to the expiration of the initial term of this Lease (as to the first renewal) or any then-current renewal term (as to any subsequent renewal). All terms and conditions that govern the initial term shall govern any renewal term, except as expressly set forth herein.

3. **Rent.**

3.1. Lessee shall pay annual rent in the amount of _____ per year, receipt of which is hereby acknowledged by Lessor.

4. **Additional Payments and Lessee Obligations.**

4.1. Additional Rent Payments. In addition to the rent under paragraph 3, all other payments that Lessee is obligated to make under this Lease are considered additional rent, regardless of whether the payments are so designated. (The foregoing shall apply solely to remedies available to Lessor for failure to pay such additional rent, and not for sale tax purposes). All additional payments are due and payable at the time Lessor demands payment or at the time the next succeeding rent installment is due, whichever occurs first. Lessor shall have the same remedies for Lessee's failure to pay additional rent as it does for Lessee's failure to pay monthly installments of rent. All further references to "rent" shall include both monthly installments of rent and additional rent.

4.2. Sales and Use Taxes. At the time rent payments are made, Lessee agrees to pay to Lessor all sales and use taxes that arise because of payment of rent to Lessor. (Under current law, no sales or use taxes are owed on the rent payments.)

4.3. Utility or Service Charges. The Lessee agrees to pay all charges for gas, electricity or other illumination, heating, air conditioning, water, sewer, telephone service and other utilities attributed to the Premises. Lessor will provide solid waste disposal services via a dumpster located in the parking lot, emptied twice per week.

4.4. Lessee's Taxes. Lessee covenants and agrees to pay promptly when due all taxes assessed against all fixtures, furnishings, equipment, and stock-in-trade placed in or on the Premises during the term of this Lease.

5. **Lessor's Services, Utilities and Taxes.**

5.1. Lessee shall obtain, at its sole cost and expense, all utilities (e.g., without limitation, electricity, telephone, and water service for the Premises. Lessee shall not use any electrical equipment that in Lessor's reasonable opinion will overload the wiring installations or interfere with the reasonable use of such installations by Lessor. Lessee shall use reasonable energy conservation measures to avoid excessive use of utilities.

5.2. Lessee acknowledges and agrees that they are solely responsible for procuring and maintaining internet services for the leased premises. The Lessee shall ensure that the selected internet service provider meets their specific needs, and any costs associated with internet installation,

subscription and usage. The Lessor is not liable for any technical issues, such as, but not limited to speed variations, disruptions, outages, inadequacies or security concerns related to the Lessee's chosen internet service.

5.3. Lessor shall not be liable for full or partial stoppage or interruption of the above services or utilities unless negligence on the part of Lessor shall be shown, and Lessor shall not be liable for consequential damages in any event.

6. **Use of Premises.**

6.1. Lessee shall have the right to use the Premises for the following and for no other purpose without Lessor's prior written consent, which consent may be withheld by Lessor in its sole discretion:

6.1.1. Supervised General Recreation, Summer, and After School Youth Programs

6.1.2. To include, but not limited to, a comprehensive range of programs including community events, classes along with access to recreation facilities within Coach Lorenzo Hamilton Sr. Park formerly known as Kennedy Park. These activities will complement the existing youth programs and enhance the park's role as a community hub.

6.2. Lessee agrees to promote and program (scheduling) the use of the facility at Coach Lorenzo Hamilton Sr. Park formerly known as Kennedy Park. The Lessee will continue to allow for the public use of the fields/courts but is free to use them to promote their mission. In the event of a dispute over the use of the fields/courts, the Lessor will have the final decision-making authority.

6.3. The primary Lessee, The Boys and Girl's Clubs of Greater Tampa Bay, shall have priority over all parties in scheduling the usage of the facility. However, The Lessee is committed to collaborating with local community and nonprofit groups to facilitate their utilization of the premises, provided that the Lessee has no conflicting events scheduled. This prioritization ensures that local community and non-profit groups are afforded preference in utilizing the facilities, fostering community partnerships and engagement.

6.4. It is agreed that the first Saturday in February will be designated to recognize and honor Coach Lorenzo Hamilton Sr. On this day, the park facilities will be utilized for this purpose. The Boys and Girl's Clubs of Greater Tampa Bay, Inc., will collaborate with community leaders to organize and conduct activities honoring Coach Lorenzo Hamilton Sr. for his contributions and achievements. The park will also be utilized to honor and remember Martin

Luther King Jr on MLK day. The Lessee will collaborate with community leaders to organize and conduct activities honoring Martin Luther King Jr.

6.5. The lessee acknowledges and agrees to uphold all existing agreements currently in effect for the recreation building throughout their respective terms. The current agreement is listed below:

Tae Kwon Do – Instructed by Simeon "Sam" Kinard

a. Classes are every Monday and Friday from 6:00 pm to 9:00 pm.
b. Agreement ends September 30, 2026.

6.6. All areas not paved or covered by the Improvements shall be grassed and landscaped as approved by Lessor.

6.7. Lessee agrees that no business shall be carried on, nor any act or acts done or permitted to be done on the Premises that in any manner conflicts with any applicable valid law or regulation of Hernando County, State of Florida, or the United States of America or any department, bureau or agency thereof.

6.8. Lessee will not do or suffer to be done in or upon the Premises any act or thing which amounts to a nuisance or creates waste to the Premises.

6.9. Lessee shall comply with all present and future written instructions of the Lessor in disposing of its trash and refuse in Lessor provided dumpster.

6.10. Lessee shall not do nor permit to be done any act or thing upon the Premises, which may constitute a hazardous condition so as to increase the risks attendant upon the operations permitted by this Lease.

6.11. Nuisance/Hazardous Substances.

6.11.1. Lessee shall not commit any nuisance, nor permit the admission of any objectionable noise, or odor, nor burn any trash or refuse within the Premises, nor bring on, deposit or allow to be brought on or deposited on the Premises any asbestos materials or any other Hazardous Substance or materials as the same may be defined by State, Federal or local laws, rules, statutes, or regulations; nor make any use of the Premises or any part thereof or equipment therein which is improper, offensive or contrary to any law.

6.11.2. Lessee shall not cause or commit any Hazardous Substance to be used, stored, generated, or disposed of on or in the Premises by Lessee, Lessee's agents, employees, contractors, or invitees, without first obtaining Lessor's written consent. If Hazardous Substances are used,

stored, generated, or disposed of on or in the Premises except as permitted above, or if the Premises become contaminated in any manner for which Lessee is legally liable, Lessee shall indemnify and hold harmless the Lessor from any and all claims, damages, fines, judgments, penalties, costs, liabilities or losses (including, but without limitation, a decrease in value of the Premises, damages due to loss or restriction of rentable or usable space, or any damages due to adverse impact on marketing of the space, and any and all sums paid for settlement of claims, attorneys' fees, consultant and expert fees, and costs) arising during or after the Lease Term and arising as a result of such contamination by Lessee. Without limitation of the foregoing, if Lessee causes or permits the presence of any Hazardous Substance on the Premises and such results in contamination, Lessee shall promptly, at its sole expense, take any and all actions necessary to return the Premises to the condition existing prior to the presence of any such Hazardous Substance on the Premises. Lessee shall first obtain Lessor's approval for any such remedial action.

6.11.3. As used herein "Hazardous Substance" means any substance which is toxic, ignitable, reactive, or corrosive and which is regulated by any local government, the State of Florida, or the United States Government. "Hazardous Substance" includes any and all material or substances which are defined as "Hazardous Substance" pursuant to State, Federal, or local government law. "Hazardous Substance" includes, but is not restricted to, asbestos, polychlorobiphenyls ("PCB's") and petroleum.

7. **Signage.**

7.1. Lessee agrees to prominently display signage advertising the use of the building to include the words "in cooperation with Hernando County" (or similar language agreed to between both parties) and to include the Hernando County logo.

7.2. Lessee agrees to prominently include the Hernando County Logo with verbiage agreed to between Lessor and Lessee.

8. **Improvements.**

8.1. Lessee's Right to Construct Buildings and Other Improvements.

8.1.1. Lessor shall have complete architectural control of Improvements proposed by Lessee, and Lessee shall be required to submit plans to Lessor and obtain Lessor's approval prior to construction of any proposed Improvements before construction may begin.

8.1.2. Lessor shall cooperate with Lessee to facilitate timely execution of required documents, permits, legal descriptions, permit approvals or other matters requiring Lessor's consent.

8.2. Lessee's Delivery of Possession After Termination or Expiration.

8.2.1. On the expiration or early termination of this Lease (the "Expiration Date"), Lessee shall promptly quit and surrender the Premises and Improvements and deliver to Lessor actual possession and ownership of the Premises and Improvements in good order, condition, and repair.

8.2.2. Lessee shall have the right to remove from the Premises and Improvements all movable trade fixtures, movable equipment, and articles of personal property used or procured for use in connection with the operation of its business on or before the Expiration Date, provided that Lessee shall promptly repair, or cause to be repaired, any damage resulting to the Premises or Improvements by reason of this removal. Any trade fixtures, equipment, or articles of personal property of Lessee that remain at or on the Premises after the Expiration Date shall be deemed to have been abandoned by Lessee and may either be retained by Lessor as its property or disposed of by Lessor without accountability to Lessee for the value of these trade fixtures, equipment, or articles of personal property, or any proceeds derived from the sale of these items.

9. **Condition of Premises.**

9.1. Lessee's Acceptance and Maintenance of Premises. UPON LESSEE'S OCCUPANCY OF THE PREMISES, LESSEE WILL BE DEEMED TO HAVE ACCEPTED THE PREMISES IN THE CONDITION THEY ARE IN ON THAT DATE "AS IS" AND WITH NO ADDITIONAL WARRANTIES, EXCEPT AS EXPRESSLY SET FORTH HEREIN. Subject to Lessor's obligations set forth in this Lease, Lessee agrees to maintain the Premises in the same condition, order, and repair as they are on that date, except for reasonable wear and tear arising from the use specified in this Lease.

9.2. Obligations to Repair.

9.2.1. Lessee shall, at its own expense and risk, maintain the Premises and all Improvements in good repair and condition at all times, including, without limitation, the interior and exterior of the Premises and Improvements. Lessee shall keep the Premises and Improvements in a clean, sanitary, and safe condition at all times. The plumbing and other facilities shall not be used for any other purposes than that, for which they were constructed, and no foreign substances of any kind shall be deposited in the plumbing or other facilities, and the expense of any breakage, stoppage or damage resulting from the violation of this provision by Lessee shall be borne by the Lessee. In

the event Lessor incurs any expense for repairs or maintenance that are the duty of Lessee to perform, Lessor may demand repayment of same from Lessee, and Lessee shall make payment within ten days after the demand as additional rent.

9.2.2. Lessor will be responsible for capital improvements of the facilities.

9.2.3. Lessor will pay for the siding to be repaired/replaced on the Recreation Building along with repairing/replacing the ceiling tiles and ceiling grid, post re-roof. Estimated time for work to be completed: end of 2026.

9.2.4. Lessor shall not be liable for any damage or inconvenience that may arise through repair or alterations of any part of the Premises or Improvements.

9.2.5. Lessee shall replace all electric light bulbs and tubes in the electrical fixtures in the Premises or Improvements as shall be necessary.

9.2.6. The Lessee and Lessor agree on the attached matrix of financial responsibilities (Exhibit "A")

9.2.7. If Lessee fails to perform its obligations to repair or maintain according to the provisions of the preceding subparagraphs above within a reasonable time after notice from Lessor of the need for such repair or maintenance (or immediately if the failure to perform repairs or maintenance endangers the safety of persons or property), Lessor may, in addition to all other remedies available under this Lease, make the repairs or perform the maintenance, or have the repairs made or maintenance performed at its own expense. Lessee shall, within ten (10) days of Lessor's demand, reimburse Lessor for the reasonable expense of the repair or maintenance.

9.3. Damage to Premises. On the Lessor's demand, the Lessee shall pay for the repair of all damage to the Premises, the Improvements or any portion thereof that are caused by the act or neglect of the Lessee, its invitees, or any persons in the Lessee's employ or control. Except for the negligence of Lessor or Lessor's employees, agents or contractors, Lessor shall not be responsible for any damage to property of Lessee or of others located in or about the Premises nor for the loss of or damage to any property of Lessee or of others by theft or misappropriation or otherwise. Lessor shall not be liable for any injury or damage to persons or property resulting from fire, explosion, falling plaster, steam, gas, electricity, water, rain or leaks from any part of the Premises or from the pipes, appliances or plumbing works or from the roof, street or subsurface or from any other place or by dampness or by any other cause of whatever nature. Lessor shall not be

liable for any such damage caused by occupants of adjacent property, occupants of the Improvements, or the public.

9.4. Condition at End of Term. At the earlier of the expiration of the Lease term or the termination of this Lease, the Lessee will quit the Premises and will surrender them to the Lessor. The Lessee will remove all personal and other property that belongs to the Lessee under this Lease and will repair all damages to the Premises or Improvements caused by that removal.

10. **Entry and Inspection of Premises.**

10.1. The Lessor is entitled to enter the Premises during all reasonable hours for the following reasons:

10.1.1. To provide services, fulfill other obligations or exercise rights hereunder.

10.1.2. To examine the Premises.

10.1.3. To make all repairs, additions, or alterations that the Lessor or agent deems necessary for safety, comfort, or preservation of the Premises or of the building.

10.1.4. To display: a "For Sale" sign on the Premises at any time; and any time within three (3) months prior to the expiration of the term of this Lease, a "For Rent" and/or "For Lease" sign(s), and all of such signs shall be placed upon such part of the Premises, as Lessor shall require. Subject to approval by Lessee as to time and date, such approval not to be unreasonably withheld by Lessee, Lessor or Lessor's designated agent may show the Premises to prospective purchasers or Lessees.

10.1.5. To remove signs, fixtures, alterations, or additions that do not conform to this Lease.

10.2. Lessor shall at all times have and retain a key with which to unlock all doors in and on the Premises, excluding Lessee's vaults, safes and file cabinets.

10.3. Lessor shall have the right to use any means that Lessor may deem proper to open doors in an emergency to obtain entry to the Premises. Lessee waives any claim for damages for any injury or inconvenience to or interference with Lessee's business, any loss of occupancy or quiet enjoyment of the Premises, and any other loss in, upon, or arising from Lessor's entry onto the Premises in an emergency.

10.4. Any entry to the Premises obtained by Lessor for any of the above stated purposes and by any of such means, or otherwise, shall not be construed or

deemed a forcible or unlawful entry onto the Premises, or an eviction of Lessee from the Premises or any part of the Premises.

10.5. In the event that any personal property of Lessee shall obstruct the access of the Lessor, its officers, employees, agents or contractors or the utility company furnishing utility service to any of the existing utility, mechanical, electrical and other systems and thus shall interfere with the inspection, maintenance or repair of any such system, Lessee shall move such property as directed by Lessor or such utility company in order that access may be had to the system or part thereof for inspection, maintenance or repair. If Lessee shall fail to so move such property, after direction from the Lessor or such utility company to do so, the Lessor or the utility company may move it and Lessee hereby agrees to pay the cost of such moving upon demand. The exercising of this right of the Lessor shall not be construed to be an eviction of Lessee, nor be made the grounds for any abatement of rental.

11. **Insurance, Indemnity.**

11.1. Commercial General Liability Insurance. Commercial general liability coverage with limits of liability of not less than $1,000,000 per Occurrence combined single limit for Bodily Injury and Property Damage. The General Aggregate Liability limit and the Products/Completed Operations Liability Aggregate limit shall be in the amount of $2,000,000 each. Name Hernando County as additional insured. Include Waiver of Subrogation. Exclusion cannot be deleted but is not applicable to premises leased to or occupied by the Lessee but only for a limit of $1,000,000.

11.2. Workers Compensation and Employer's Liability Insurance. Workers' compensation and employer's liability insurance, to apply for all employees for statutory limits as required by applicable State and Federal laws. The policy(ices) must include Employer's Liability with minimum limits of $1,000,000 each accident. Include Waiver of Subrogation.

11.3. Business Automobile Liability Insurance. Business automobile liability insurance with minimum limits of $1,000,000 per Occurrence combined single limit for Bodily Injury and Property Damage.

11.4. Fire Legal Liability. Fire legal liability with a minimum limit of $200,000. Tenant's liability for damages by fire to the rented premises the tenant occupies.

11.5. Abuse/Molestation Insurance. Abuse/Molestation insurance in an amount of not less than $1,000,000 per Occurrence, single limit.

11.6. Assault and Battery Insurance. Assault and Battery insurance in an amount of not less than $250,000 per Occurrence, single limit

11.7. Proof of adequate property content insurance

11.8. Indemnification. Lessee agrees to indemnify, defend (with counsel reasonably approved by Hernando County) and hold harmless Hernando County and its elected officials, employees, agents and volunteers from any and all claims, actions, losses, damages, or liability arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by Hernando County on account of any claim except where such indemnification is prohibited by law. Notwithstanding the foregoing, Lessee shall have no obligation to indemnify or defend Hernando County from any claims, actions, losses, damages, or liability arising out of the negligence of Hernando County or its elected officials, employees, agents, and volunteers.

11.9. Disclaimer of Liability. Lessor shall not be liable for injury or damage occurring to any person or property arising out of this Lease, or as a result of Lessee's possession of the Premises, including, without limitation, harm or personal injury to Lessee or third persons during Lessee's possession of the Premises or the term of this Lease.

11.10. Safety/Environmental.

11.10.1. Lessee is responsible at all times for precautions to achieve the protection of all persons including employees, and property.

11.10.2. Lessee shall make special effort to detect hazardous conditions and shall take prompt action where necessary to avoid accident, injury or property damage. NFPA, EPA, DEP, and all other applicable safety laws and ordinances shall be followed as well as American National Standards Institute Safety Standards. All hazardous material spills, accidents, injuries or claims or potential claims shall be immediately reported promptly to Lessor's Risk Management Department (by phoning 352- 540-6289 or 352-754-4000).

12. **Assignments and Sublets.**

12.1. The Lessee may not assign this Lease, nor license or grant any concession for the use of the Premises, to another person without obtaining the Lessor's prior written consent. The Lessor may withhold such consent in the exercise of its sole discretion.

13. **Default by Lessee.**

13.1. Events of Default. Upon the happening of one or more of the events set forth below (any of which is referred to hereinafter as an "Event of Default"), Lessor shall have any and all rights and remedies hereinafter set forth:

13.1.1. If Lessee violates any other term, condition or covenant herein on

the part of Lessee to be performed and such failure continues for fifteen (15) days after Lessor provides Lessee with written notice of such failure; provided, however, if the default is one which cannot be cured within such time period, Lessee will have such additional time as maybe required so long as Lessee diligently pursues the remedy. Notwithstanding the foregoing:

a. If Lessee has previously defaulted under a term, condition or covenant of this Lease and is provided with notice of and an opportunity to clear such breach, any subsequent breach of the same term, condition, or covenant shall constitute a breach of this Agreement without further notice or opportunity to cure; and
b. The failure to provide insurance shall constitute an immediate default hereunder without the necessity of notice or an opportunity to cure.

13.1.2. In the event that the lessee discontinues program operations, both parties agree that a reasonable period for lease termination shall be sixty (60) days, providing ample time for resolutions and transition. In the absence of a resolution within the stipulated timeframe, it is understood that the lease shall be subject to termination.

13.1.3. In the event a petition in bankruptcy under any present or future bankruptcy laws (including but not limited to reorganization proceedings) be filed by or against the Lessee and such petition is not dismissed within thirty (30) days from the filing thereof, or in the event Lessee is adjudged as bankrupt; or

13.1.4. In the event an assignment for the benefit of creditors is made by Lessee; or in the event of an appointment by any court of a receiver or other court officer of Lessee's property and such receivership is not dismissed within thirty (30) days from such appointment.

13.2. Lessor's Remedies.

13.2.1. If any Event of Default occurs, Lessor shall have the right, at the option of Lessor, to pursue one or more of the following remedies, in addition to all other remedies available at law or equity:

a. Terminate this Lease and thereupon reenter and take possession of the Premises with appropriate legal process.

b. Declare all remaining rent under the Lease immediately due and owing.

c. Without terminating this Lease, reenter and relet the Premises, or any part thereof, with the appropriate legal process, for the account of Lessee upon such terms and conditions as Lessor may deem advisable or satisfactory, in which event the rents received on such reletting shall be applied:

1). First, to the expenses of such reletting and collection including but not limited to, necessary renovation and alterations of the Premises, reasonable attorney's fees, any real estate commissions paid; and

2). Second, toward payment of all sums due or to become due Lessor hereunder; and

3). Third, if a sufficient sum shall not be thus realized or secured to pay such sums and other charges due Lessor, then, Lessee shall pay Lessor any deficiency monthly, and Lessor may bring an action therefor as such monthly deficiency shall arise.

4). Nothing herein, however, shall be construed to require Lessor to reenter and relet in any event. Lessor shall not, in any event, be required to pay Lessee any surplus of any sums received by Lessor on a reletting of the Premises in excess of the rent provided in this Lease.

d. Remove all or any part of the Lessee's property from the Premises and any property removed may be stored in any public warehouse or elsewhere at the cost of, and for the account of Lessee, and Lessor shall not be responsible for the care or safekeeping thereof whether in transport, storage or otherwise. Lessee hereby waives any claim against Lessor for loss, destruction and/or damage or injury that may be occasioned by any of the previously mentioned acts. In addition to any statutory lien granted to Lessor, this Lease shall be deemed and considered to grant Lessor a security interest in the previously mentioned items and Lessor shall have all the rights of a secured party under the Uniform Commercial Code.

13.2.2. No reentry or taking possession of the Premises by Lessor shall be construed as an election on Lessor's part to terminate this Lease unless a written notice of such intention is given to Lessee. Notwithstanding any such reletting without termination, Lessor may at all times thereafter elect to terminate this Lease for such previous default. Any such reentry shall be allowed by Lessee without hindrance, and Lessor shall not be liable in damages for any such reentry, or guilty of trespass or forcible entry.

13.3. Lessor May Cure Lessee's Defaults. If Lessee shall default in the performing of any covenant or condition of this Lease, Lessor may, at its sole discretion, perform the same for the account of Lessee and Lessee shall reimburse Lessor for any expense incurred therefore together with interest thereon at the highest legal rate. This provision imposes no duty on Lessor nor waives any right of Lessor otherwise provided in this Lease.

14. **Default by Lessor.**

14.1. Lessor's Default. Lessor will be deemed in default or this Lease if Lessor fails to perform or observe any agreement or condition of this Lease on its part to be performed or observed and if such failure continues for thirty days after Lessee provides Lessor with written notice of such failure. If the default is one that cannot be cured within thirty days, Lessor will have such additional time as may be required so long as Lessor diligently pursues the remedy.

14.2. Remedies upon Lessor's Default. If Lessor defaults in the performance of any of the obligations or conditions required to be performed by Lessor under this Lease, Lessee may, after giving notice as provided above, either cure the default and deduct the cost thereof from rent subsequently becoming due hereunder or elect to terminate this Lease. In that event, this Lease shall terminate upon the date specified in the notice, unless Lessor has meanwhile cured the default to the satisfaction of Lessee.

15. **Quiet Enjoyment.**

15.1. The Lessor covenants that so long as the Lessee pays the rent and additional rent and performs the covenants under this Lease, the Lessee is entitled to peaceful and quiet possession and enjoyment of the Premises for the Lease term, subject to the Lease provisions.

16. **Premises Subject to Liens, Encumbrances, and Other Conditions.**

16.1. This Lease and the Premises are subject to all present agreements, liens, encumbrances, conditions, rights, easements, restrictions, rights of way, covenants, other matters of record, and zoning and building laws, ordinances, regulations, and codes affecting or governing the Premises, or that may affect and govern the Premises after the execution of this Lease, and all matters that may be disclosed by inspection or survey.

17. **Miscellaneous Provisions.**

17.1. Recording of Lease. Lessor and Lessee agree that, except as expressly set forth elsewhere herein, neither this Lease nor any notice or memorandum of this Lease shall be recorded in the public records.

17.2. Accord and Satisfaction. If the Lessee pays or the Lessor receives any amount that is less than the amount stipulated to be paid under any Lease provision,

that payment is considered to be made only on account of an earlier payment of that stipulated amount. No endorsement or statement on any check or letter may be deemed an accord and satisfaction. The Lessor may accept any check or payment without prejudice to the Lessor's right to recover the balance due or to pursue any other available remedy.

17.3. RADON GAS. RADON IS A NATURALLY OCCURRING RADIOACTIVE GAS THAT, WHEN IT HAS ACCUMULATED IN A BUILDING IN SUFFICIENT QUANTITIES, MAY PRESENT HEALTH RISKS TO PERSONS WHO ARE EXPOSED TO IT OVER TIME. LEVELS OF RADON THAT EXCEED FEDERAL AND STATE GUIDELINES HAVE BEEN FOUND IN BUILDINGS IN FLORIDA. ADDITIONAL INFORMATION REGARDING RADON AND RADON TESTING MAY BE OBTAINED FROM YOUR COUNTY PUBLIC HEALTH UNIT.

17.4. Broker Representation. Each party covenants to and represents to the other that neither party has dealt with any real estate broker, salesperson or agent in this Agreement and each party hereby agrees to indemnify and hold harmless the other from and against any real estate brokers claiming by, through or under them.

17.5. Entity Lessee. If Lessee purports to be is a corporation or other entity, the persons executing this Lease on behalf of Lessee hereby covenant, represent and warrant that Lessee is a duly incorporated or formed, or duly qualified (if foreign) corporation or entity and is authorized to do business in the State where the Premises is located (a copy of evidence thereof to be supplied to Lessor upon request); and that the person executing this Lease on behalf of Lessee is duly authorized to execute, acknowledge, and deliver this Lease to Lessor.

17.6. Enforcement. All of the terms and provisions of this agreement shall be binding upon, inure to the benefit of, and be enforceable by the parties and their respective legal representatives, heirs, estates, successors and permitted assigns.

17.7. Exclusive Venue. The parties agree that the exclusive venue for any litigation, suit, action, counterclaim, or proceeding, whether at law or in equity, which arises out of concerns, or relates to this agreement, any and all transactions contemplated hereunder, the performance hereof, or the relationship created hereby, whether sounding in contract, tort, strict liability, or otherwise, shall be in Hernando County, Florida.

17.8. JURY WAIVER. EACH PARTY HEREBY COVENANTS AND AGREES THAT IN ANY LITIGATION, SUIT, ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW **OR** IN EQUITY, WHICH ARISES OUT OF CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE

PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. ANY PARTY MAY FILE AN ORIGINAL COUNTERPART OR A COPY OF THIS AGREEMENT WITH ANY COURT, AS WRITTEN EVIDENCE OF THE CONSENT OF THE PARTIES HERETO OF THE WAIVER OF THEIR RIGHT TO TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY THE OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIYER PROVISION.

17.9. Notices.

17.9.1. All notices, requests, consents and other communications required or permitted under this agreement shall be in writing (including faxed communication) and shall be (as elected by the person giving such notice) hand delivered by messenger or courier service, faxed, or mailed by Registered or Certified Mail (postage pre-paid), Return Receipt Requested, addressed to the address set forth at the address of a party as set forth regarding its signature line or to such other addresses as any party may designate by notice complying with the terms of this paragraph.

17.9.2. Each such notice shall be deemed delivered:

a. On the dated delivered if by personal delivery; and

b. On the date of facsimile transmission if by facsimile, unless such date is not a business day, or such transmission occurs after 5:00 p.m., in which case such notice shall be deemed delivered on the business day immediately following the day on which the facsimile transmission occurs; and

c. If the notice is mailed, on the earlier of: (a) the date upon which the Return Receipt is signed; (b) the date upon which delivery is refused; (c) the date upon which notice is designated by the postal authorities as not delivered; or (d) the third business day after mailing.

17.9.3. If a notice is delivered by multiple means, the notice shall be deemed delivered upon the earliest date determined in accordance with the preceding subparagraph.

17.10. Governing Laws. This agreement and all transactions contemplated by this agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of Florida without regard to principles of conflicts of laws.

17.11. Attorney's Fees. If any legal action or other proceeding (including, without limitation, appeals or bankruptcy proceedings) whether at law or in equity, which: arises out of, concerns, or relates to this agreement, any and all transactions contemplated hereunder, the performance hereof, or the relationship created hereby; or is brought for the enforcement of this agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provisions of this agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorney's fees, court costs and all expenses even if not taxable as court costs, incurred in that action or proceeding, in addition to any other relief to which such party or parties may be entitled.

17.12. Counterparts. This agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute the same instrument.

17.13. Remedies. No remedy herein conferred upon any party is intended to be exclusive of any other remedy, and each and every such remedy shall be cumulative and shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute or otherwise. No single or partial exercise by any party of any right, power or remedy hereunder shall preclude any other or further exercise thereof.

17.14. Severability Clause. Provisions contained in this agreement that are contrary to, prohibited by or invalid under applicable laws or regulations shall be deemed omitted from this document and shall not invalidate the remaining provisions thereof.

17.15. Waiver.

17.15.l.A failure to assert any rights or remedies available to a party under the terms of this agreement, or a waiver of the right to remedies available to a party by a course of dealing or otherwise shall not be deemed to be a waiver of any other right or remedy under this agreement, unless such waiver of such right or remedy is contained in a writing signed by the party alleged to have waived his other rights or remedies.

17.15.2.No payment by Lessee or receipt by Lessor or its agents of a lesser amount than the rent and other charges stipulated in this Lease shall be

deemed to be other than a payment on account thereof, nor shall any endorsement or statement on any check or any letter accompanying any check or payment be deemed an accord and satisfaction, and Lessor or its agents may accept such check or payment without prejudice to Lessor's right to recover the balance of the amount due or to pursue any other remedy provided in this Lease or by applicable Law.

17.16. Entire Understanding. This agreement represents the entire understanding and agreement between the parties with respect to the subject matter hereof and supersedes all other negotiations (if any) made by and between the parties. The provisions of this agreement may not be amended, supplemented, waived, or changed orally but only by a writing making specific reference to this agreement signed by the party as to whom enforcement of any such amendment, supplement, waiver or modification is sought.

INTENTIONAL PAGE BREAK- SIGNATURES FOLLOW

IN WITNESS WHEREOF, the parties have executed this Lease on the dates set forth below.

LESSOR
Hernando County, a political subdivision of the State of Florida

_____
Witness

_____
Chairman/Vice Chairman

_____
Print Witness Name

Address for Notices:
Hernando County
15470 Flight Path Drive
Brooksville, FL 34604

_____
Witness

_____
Print Witness Name

LESSEE
Boys and Girls Clubs of Greater Tampa Bay, Inc.

_____
Witness

_____
Print Witness Name

_____
Freddy Williams
Printed Name

_____
Chief Executive Officer
Title

_____
Witness

_____
Print Witness Name

Address for notices:

_____

_____

_____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

BY: James Hardison

County Attorney's Office

TITLE

Proposed Ordinance Regarding Hernando County Local Provider Participation Fund Ordinance; Amending Chapter 15, Article II

BRIEF OVERVIEW

The proposed ordinance, if enacted, will amend Hernando County Code Chapter 15, Article II, "Hernando County Local Provider Participation Fund," to conform it to recent changes in federal law.

Scope

On August 24, 2021, the Board enacted Ordinance 2021-16, codified at Hernando County Code Ch. 15, Art. II (the "LPPF Ordinance"), which authorizes, but does not require, the Board to impose, levy, collect, and enforce a special assessment against private for-profit or not-for-profit hospitals that provide inpatient hospital services within the County. While the special assessment that the ordinance authorizes is technically "countywide," the assessments are only levied against hospitals and their respective properties.

Like the LPPF Ordinance, this amendment has been requested by the owners and operators of Hernando County's hospitals.

Background

Medicaid is a joint federal-state health insurance program that provides medical coverage to a low-income population consisting of children, pregnant women, people over 65, and individuals with disabilities. See 42 U.S.C. § 1396, *et seq*. Although the program is administered by the states, Medicaid is jointly funded by states and the federal government through federal matching of state funds. See 42 U.S.C. § 1396b. State general revenue comprises a large share of the funds receiving a federal match.

Other forms of revenue collection, however, also qualify for matching. For example, local governments can collect funds and use intergovernmental transfers (IGTs) to send those funds to the state for federal matching. See Social Security Act § 1902(a)(2); 42 CFR § 433.51. IGTs have the advantage of increasing the magnitude of federal spending without a commensurate increase in state general revenue spending. So long as the collection of funds and these IGTs comply with federal rules, they are eligible for federal match. See Medicaid Voluntary Contribution and Provider-Specific Tax Amendments of 1991, PL 102-234, December 12, 1991, 105 Stat. 1793; Social Security Act § 1903(w).

Medicaid payments funded by federal matching serve a vital public purpose. Hospitals that provide Medicaid services or other forms of indigent care often fail to receive full compensation for those services. Indeed, the Florida Hospital Association estimated in 2021 that Medicaid reimbursement equates to approximately 66 percent of total procedure costs, leaving hospitals with 34 percent of costs unreimbursed. This gap, known as the "Medicaid shortfall," results in at least $2.3 billion in uncompensated Medicaid costs incurred by Florida

hospitals each year.

In Hernando County, the problem is dire. Hospitals in Hernando County annually provide millions of dollars-worth of uncompensated care to persons who qualify for Medicaid because Medicaid, on average, covers only 60% of the costs of the health care services provided by hospitals to Medicaid-eligible persons. This reimbursement shortfall leaves hospitals with significant uncompensated costs. Estimates show that Hernando County hospitals incur approximately $14 million in unreimbursed Medicaid-service costs each year. As a result, the County's hospitals are continuing to volunteer to take on financial obligations to support the non-federal share of a Medicaid managed care supplemental payment initiative to mitigate these unreimbursed costs.

On April 26, 2021, the federal Centers for Medicare & Medicaid Services (CMS) approved a pre-print application submitted by AHCA, the State Medicaid agency, for a new payment program to provide direct federal payments to local hospitals. This directed payment program provided a uniform increase in Medicaid managed care rates for Florida hospitals that deliver certain inpatient and outpatient services. This increase addressed the Medicaid shortfall faced by each hospital in Florida. The funds received through the program help offset the uncompensated Medicaid costs that the County's hospitals incur each year. To succeed, the program requires the State to contribute a non-federal share that will be eligible for federal match.

The LPPF authorizes the Board to impose a special assessment on the eligible hospitals, a form of permissible provider tax. See 42 CFR § 433.55 ("A health care-related tax is a licensing fee, assessment, or other special assessment …"). From the federal perspective, such payments qualify for federal match because they are mandatory, broad based, and uniformly imposed on hospitals in the jurisdiction. See 42 CFR § 433.68.

The Board has levied the LPPF each year since 2021. The County collects the special assessments eligible for federal matching and remits such funds through intergovernmental transfers. That service unlocks directed payment program funds from the federal government that would be unavailable if the County did not provide this service. The resultant subsidy benefits Hernando County hospital properties through enhanced Medicaid payments pursuant to an agreement between the County and AHCA.

Need for Proposed Amendment

The proposed ordinance, if enacted, will make purely technical amendments to the LPPF Ordinance to bring it into compliance with recent changes in the Florida Medicaid State Directed Payments program that the state has implemented to conform to federal law changes that were made by the One Big Beautiful Bill Act (OBBBA).

STRATEGIC PLAN INITIATIVES

Click or tap here to enter text.

FINANCIAL IMPACT
N/A

LEGAL NOTE
The Board is authorized to enact the proposed ordinance pursuant to Fla. Stat. § 125.01 and 42 CFR §§ 433.55 and 433.68.

RECOMMENDATION
Following any public comment, the Board should deliberate the merits of the proposed ordinance and if determined that the ordinance is beneficial to the health, welfare, and safety of its citizens, vote to adopt it.

REVIEW PROCESS

Stephanie Stevens	Approved	06/11/2026 1:25 PM
Erin Dohren	Approved	06/25/2026 8:55 AM
Pamela Hare	Approved	06/25/2026 12:14 PM
Jon Jouben	Approved	07/06/2026 5:53 PM
Heidi Prouse	Approved	07/07/2026 12:14 PM
Toni Brady	Approved	07/09/2026 12:41 PM
Jeffrey Rogers	Approved	07/09/2026 1:11 PM
Jessica Wright	Approved	07/09/2026 3:24 PM

DRAFT DOCUMENT: F:\1 COUNTY ATTORNEY'S OFFICE\JAJ\Ordinances\2026 Local Provider Participation Fund Ordinance Amendment\2026-6-5 Proposed Ordinance - Draft 4.wpd, June 5, 2026 (1:22pm) NOTE: additions/~~deletions~~ = language proposed for addition/deletion to existing Code provisions.

ORDINANCE NO.: 2026-____

AN ORDINANCE REGARDING THE HERNANDO COUNTY LOCAL PROVIDER PARTICIPATION FUND ORDINANCE; AMENDING HERNANDO COUNTY CODE CHAPTER 15, ARTICLE II; PROVIDING FOR PROSPECTIVE APPLICATION; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY:

Section 1. Amendment of Hernando County Code Chapter 15, Article II. Hernando County Code Chapter 15, Article II, "Hernando County Local Provider Participation Fund," is hereby amended to read as set forth in Exhibit "A," which is attached hereto and incorporated herein as fully as if set forth *in haec verba*.

Section 2. Prospective Application. This ordinance shall have prospective application only.

Section 3. Severability. It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this ordinance.

Section 4. Inclusion in the Code. It is the intention of the Board of County Commissioners of Hernando County, Florida, and it is hereby provided, that the provisions of this Ordinance, including Exhibit "A" hereto, shall become and be made a part of the Code of

Ordinances of Hernando County, Florida. To this end, the section of this Ordinance may be renumbered or relettered to accomplish such intention, and that the word "ordinance" may be changed to "section," "article," or any other appropriate designation.

Section 5. Conflicting Provisions Repealed. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 6. Effective Date. This ordinance shall take effect immediately upon receipt of official acknowledgment from the office of the Secretary of State of Florida that this ordinance has been filed with said office.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA in Regular Session this _____ day of _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS CHORVAT, JR.
Clerk

By: _____
JERRY CAMPBELL
Chairman

Approved for Form and Legal Sufficiency

_____
County Attorney

EXHIBIT "A"

ARTICLE II. HERNANDO COUNTY LOCAL PROVIDER PARTICIPATION FUND

Sec. 15-16. Title and authority.

(a) This Article shall be known and may be cited as the "Hernando County Local Provider Participation Fund Ordinance."

(b) Pursuant to Article VIII, Section 1(F) of the Constitution of the State of Florida and F.S. ch. 125, the board is hereby authorized to impose a special assessment against certain private for-profit and not-for-profit hospitals located within the county to fund the non-federal share of Medicaid payments associated with local services.

Sec. 15-17. Findings.

In enacting this article, the Hernando County Board of County Commissioners makes the following findings:

(a) The hospitals in Hernando County's jurisdiction (the "Hospitals") annually provide millions of dollars of uncompensated care to uninsured persons and those who qualify for Medicaid because Medicaid, on average, covers only 60 percent of the costs of the health care services actually provided by hospitals to Medicaid-eligible persons, leaving hospitals with significant uncompensated costs; and,

(b) The State of Florida (the "State") received federal authority to establish the Statewide Medicaid Managed Care hospital directed payment program (the "DPP") to offset hospitals' uncompensated Medicaid costs and improve quality of care provided to Florida's Medicaid population; and,

(c) The State is establishing a Medicaid quality incentive program that could benefit the hospitals; and,

(~~c~~d) Impacted hospitals have asked Hernando County (the "County") to impose an assessment upon certain real property owned by the hospitals to help finance the non-federal share of the State's Medicaid program; and,

(~~d~~e) The only properties to be assessed are the real property sites of such hospitals; and,

(~~e~~f) The County recognizes that one or more hospitals within the county's boundaries may be located upon real property leased from governmental entities and that such hospitals may be assessed, because courts do not make distinctions on the application of special assessments based on "property interests" but rather on the distinction of the classifications of real property being assessed; and,

(~~f~~g) The funding raised by the County assessment will, through intergovernmental transfers ("IGTs") provided consistent with federal guidelines, support additional funding for Medicaid payments to Hospitals; and,

(~~g~~h) The county acknowledges that the assessed hospital properties will benefit directly and especially from the assessment as a result of the above-described additional funding provided to said hospitals; and,

(~~h~~i) The county has determined that a logical relationship exists between the services provided by the hospitals, which will be supported by the assessment, and the special and particular benefit to the real property of the hospitals; and,

(~~i~~j) The county has an interest in promoting access to health care for its low-income and uninsured residents; and,

(~~j~~k) Leveraging additional federal support through the above-described IGTs to fund Medicaid payments ~~to the hospitals~~ for health care services ~~persons~~ directly and specifically benefits the hospitals' properties and supports their continued ability to provide and improve the quality of those services; and,

(~~k~~l) Imposing an assessment limited to hospital properties to help fund the provision of these services and the achievement of certain quality standards by the hospitals to residents of the county is a valid public purpose that benefits the health, safety, and welfare of the citizens of the county; and,

(~~l~~m) The assessment ensures the financial stability and viability of the hospitals providing such services; and,

(~~m~~n)The hospitals are important contributors to the overall county's economy and the financial benefit to these hospitals directly and specifically supports their mission, as well as their ability to grow, expand, and maintain their facilities in concert with the population growth in the jurisdiction of the county; and,

(~~n~~o) The county finds the assessment will enhance the hospitals' ability to grow, expand, maintain, improve, and increase the value of their facilities under all present circumstances and those of the foreseeable future; and,

(~~o~~p) The county is proposing a properly apportioned assessment by which all hospitals will be assessed a uniform amount that is compliant with 42 C.F.R. § 433.68(d); and,

(~~p~~q) This article enables the county to levy ~~uniform~~ non-ad valorem special assessments, which are fairly and reasonably apportioned among the hospitals' properties within the county's jurisdictional limits, to establish and maintain a system of funding for IGTs to support the non-federal share of Medicaid payments, thus directly, and specially benefitting, hospital properties.

Sec. 15-18. Purpose.

The non-ad valorem special assessment authorized by this article shall be imposed, levied, collected, and enforced against assessed properties located within the county. Proceeds from the assessment shall be used to benefit assessed properties through ~~enhanced~~ Medicaid payments for local services. When imposed, the assessment shall constitute a lien upon the assessed properties equal in rank and dignity with the liens of all state, county, district, or municipal taxes and other non-ad valorem assessments. Failure to pay may cause foreclosure proceedings to commence, which could result in loss of title. The assessment shall be computed and assessed only in the manner provided in this article.

Sec. 15-19. Alternative method.

This article shall be deemed to provide an additional and alternative method, as specified in F.S. § 197.3631, for the assessment and collection of the non-ad valorem special assessment described herein. The article shall be regarded as supplemental and additional to powers conferred by other laws and shall not be regarded as in derogation of any powers now existing, or which may exist in the future. This article, being necessary for the health, safety, and welfare of the inhabitants of the county, shall be liberally construed to effect the purposes hereof.

Sec. 15-20. Definitions.

When used in this article, the following terms shall have the following meanings, unless the context clearly requires otherwise:

Assessed property means the real property in the county to which an institutional health care provider holds a right of possession and right of use through an ownership or leasehold interest, thus making the property subject to the assessment.

Assessment means a non-ad valorem special assessment imposed by the county on institutional health care providers located in the county limits to fund the non-federal share of Medicaid and Medicaid managed care payments or quality incentive payments that will benefit hospitals providing local services.

Assessment coordinator means the county administrator, or the county administrator's designee, who shall administer the assessment imposed pursuant to this article.

Assessment resolution means the resolution described in section 15-24 hereof, which shall be the final proceeding for the imposition of an assessment, establishing the rate for the non-ad valorem assessment for a specific fiscal year.

Board means the Board of County Commissioners of Hernando County, Florida.

Comptroller means the Hernando County Clerk of the Circuit Court and Comptroller, ex officio Clerk to the Board, or other such person as may be duly authorized to act on such person's behalf.

County means Hernando County, Florida.

Fiscal year means the period commencing on October 1 of each year and continuing through the next succeeding September 30, or such other period as may be prescribed by law as the fiscal year for the county.

Institutional health care provider means a licensed private for-profit or not-for-profit hospital that provides inpatient hospital services, unless that hospital is subject to an approved or pending health care tax waiver from the Centers for Medicare and Medicaid Services (CMS).

Local services means the provision of healthcare services to Medicaid, indigent, and uninsured members of the Hernando County community.

Medicaid hospital directed payment program means the program authorized by the Centers for Medicare and Medicaid Services (CMS) allowing Florida to direct specific payments made by managed care plans to all hospital providers for Medicaid services.

Medicaid payments mean payments to fund the Directed Payment Program, and any other supplemental payment or quality incentive payment program authorized by CMS and expressly designated in an Assessment Resolution.

Non-ad valorem assessment roll means the special assessment roll prepared by the county.

Ordinance means the Hernando County Local Provider Participation Fund Ordinance.

Property appraiser means the Hernando County Property Appraiser.

Property owner means the legal title holder(s) of an assessed property.

Tax collector means the Hernando County Tax Collector.

Sec. 15-21. Interpretation.

Unless the context indicates otherwise, the terms "hereof," "hereby," "herein," "hereto," "hereunder" and similar terms refer to this article. The term "hereafter" means after, and the term "heretofore" means before the effective date of the Ordinance.

Sec. 15-22. Scope of assessment.

(a) Pursuant to F.S. § 125.01, the board is hereby authorized to create a non-ad valorem special assessment that shall be imposed, levied, collected, and enforced against assessed property to fund the non-federal share of Medicaid payments benefitting assessed properties providing local services in the county. Funds generated as a result of the assessment shall be held in a separate account called the local provider participation fund and shall be available to be used only to (1) provide to the Florida Agency for Health Care Administration the non-federal share for Medicaid payments to be made directly or indirectly in support of hospitals serving Medicaid and low income patients and (2) reimburse the county for administrative costs associated with the implementation of the assessment authorized by this article, as further specified in the assessment resolution.

(b) The assessments must comport with federal and state requirements for health care-related assessments ~~assessment must be broad based, and the amount of the assessment must be uniformly imposed on each assessed property~~. The assessment may not hold harmless any institutional health care provider, as required under 42 U.S.C. § 1396b(w). The assessment shall constitute a lien upon the assessed properties equal in rank and dignity with the liens of all state, county, district, or municipal taxes and other non-ad valorem assessments.

(c) The creation and implementation of the assessment will not result in any additional pecuniary obligation on the county, board, or county residents; the assessment shall be imposed, levied, collected, and enforced against only assessed properties, and the assessment resolution shall provide that the county's administrative costs shall be reimbursed from the collected amounts. The County's administrative costs shall not exceed $150,000.00. Any reasonable expenses the county incurs to collect delinquent assessments,

including any attorney's fees incurred by the county in seeking and enforcing the collection of delinquent assessments, are not subject to the limitation on administrative costs.

Sec. 15-23. Computation of assessment.

(a) The annual assessment shall be specified for each assessed property. The board shall set the assessment in amounts that in the aggregate will generate sufficient revenue to fund the non-federal share of Medicaid payments associated with local services to be funded by the assessment.

(b) The assessment required of each assessed property may not exceed an amount that, when added to the amount of other hospital assessments levied by the state or local government, exceed the maximum percent of the aggregate net patient revenue of all assessed hospitals in the county permitted by 42 C.F.R. § 433.68(f)(3)(i)(A). Assessments for each assessed property will be derived from data contained in hospital cost reports and/or the Florida Hospital Uniform Reporting System, as available from the Florida Agency for Health Care Administration.

Sec. 15-24. Petition and assessment resolution.

(a) The board, subject to the provisions of this section and upon a petition requesting the imposition of the Assessment, signed by at least 51 percent of the property owners and institutional health care providers within the county, may levy assessments pursuant to this article.

(1) For each fiscal year the petition shall set forth: (1) the boundaries or other description sufficient to identify the properties; (2) a brief description of the service requested to be provided; (3) a legal opinion, that is acceptable to the county attorney's office, from a duly licensed Florida attorney stating that the imposition of the mandatory payment is lawful; ~~and~~ (4) an executed release, in a form acceptable to the county attorney's office, wherein the property owners and institutional health care providers state, among other things, that it forever releases the county and its officers, employees, and agents from any and all liability relating to the imposition of the mandatory payment; and (5) a list of the exempt facilities. There shall be attached to the petition and made a part thereof a brief description of the property sufficient to identify the property involved. There shall also be filed with the petition an affidavit of corporate authority that establishes that those signing the petition are duly authorized to sign the petition and to subject the property to the levy and imposition of the mandatory payment as provided in this article.

(2) Upon the county's receipt of a petition, the assessment coordinator shall transmit one copy to the county attorney's office. If the county attorney's office determines that the petition has been properly signed and complies with the requirements of this section, the assessment coordinator shall prepare an assessment resolution.

(3) The assessment resolution shall describe (a) the Medicaid payments proposed for funding from proceeds of the assessment; (b) the benefits to the assessment properties associated with the assessment; (c) the methodology for computing the assessed

amounts; and (d) the method of collection, including how and when the assessment is to be paid.

Sec. 15-25. Non-ad valorem assessment roll.

The assessment coordinator shall prepare, or direct the preparation of, the non-ad valorem assessment roll, which shall contain the following: the names of the assessed properties, the assessment rate, and the amount of the assessment to be imposed against each assessed property based on the assessment resolution. The non-ad valorem assessment roll shall be retained by the assessment coordinator and shall be open to public inspection.

Sec. 15-26. Notice by publication.

Upon completion of the non-ad valorem assessment roll, the assessment coordinator shall publish once in a newspaper of general circulation within the county, a notice stating that the board, at a regular, adjourned, or special meeting, on a certain day and hour, not earlier than 20 calendar days from such publication, will hear objections of all interested persons to approve the aforementioned non-ad valorem assessment roll. Such notice shall include:

(a) The assessment rate;

(b) The procedure for objecting to the assessment rate;

(c) The method by which the assessment will be collected; and

(d) A statement that the non-ad valorem special assessment roll is available for inspection at the office of the assessment coordinator.

Sec. 15-27. Notice by mail.

(a) In addition to the published notice required by section 15-26, but only for the first fiscal year in which an assessment is imposed by the board against assessed properties, the assessment coordinator shall provide notice of the proposed assessment by first class mail to the assessed properties. Such notice shall include:

(1) The purpose of the assessment; and,

(2) The assessment rate to be levied against each assessed property; and,

(3) The unit of measurement applied to determine the assessment; and,

(4) The total revenue to be collected by the county from the assessment; and,

(5) A statement that failure to pay the assessment will cause a tax certificate to be issued against the property or foreclosure proceedings, either of which may result in a loss of title to the property; and,

(6) A statement that all affected and/or interested parties have a right to appear at the hearing and to file written objections with the board within 20 days of the notice; and,

(7) The date, time, and place of the hearing.

(b) Notice shall be mailed at least 20 calendar days prior to the hearing to each assessed property at such address as is shown on the assessment roll. Notice shall be deemed mailed upon delivery thereof to the possession of the United States Postal Service. The assessment coordinator may provide proof of such notice by affidavit. Failure of the assessed property to receive such notice, because of mistake or inadvertence, shall not affect the validity of the assessment roll or release or discharge any obligation for payment of the assessment imposed by the board pursuant to this article.

Sec. 15-28. Adoption of assessment resolution and non-ad valorem assessment roll.

At the time named in the notice, the board shall receive and consider any written objections of interested persons. All objections to the assessment resolution and non-ad valorem assessment roll shall be made in writing and filed with the assessment coordinator at or before the time or adjourned time of such hearing. At the date and time named in the notice, the board may adopt the assessment resolution and non-ad valorem assessment roll which shall:

(a) Set the rate of the assessment to be imposed; and,

(b) Approve the non-ad valorem assessment roll, with such amendments as it deems just and right; and,

(c) Affirm the method of collection.

Sec. 15-29. Revisions to the assessment roll.

The Board may revise the non-ad valorem assessment roll during the fiscal year to modify the assessment rate through the adoption of an additional assessment resolution, following the procedures described in sections 15-24 through 15-28, inclusive.

Sec. 15-30. Effect of the assessment resolution.

(a) The adoption of an assessment resolution shall be the final adjudication of the issues presented (including, but not limited to, the method of apportionment and assessment, the assessment rate, the initial rate of assessment, the non-ad valorem assessment roll, and the levy and lien of the assessments), unless proper steps shall be initiated in a court of competent jurisdiction to secure relief within 20 days from the date of board action on the assessment resolution. The non-ad valorem assessment roll shall be delivered to the tax collector or such other official as the board by resolution shall designate.

(b) For each year in which the majority of the board does not vote to use the uniform method to collect the assessments:

(1) The resolutions and assessment rolls shall be recorded in the Official Records of Hernando County, Florida, and shall constitute notice to the owners of any affected property, and their successors in title, of the pendency of a special assessment lien upon the affected property.

(2) The assessments shall be payable at the time and in the manner stated in the assessment resolution. The assessments shall remain liens, coequal with the lien of all

state, county, district and municipal taxes, superior in dignity to all other liens, title and claims, until paid. Any assessment not paid when due and payable shall have added thereto a penalty at the rate of one percent per month until paid.

(3) Upon the failure of any assessment, or installment thereof, to be paid within one year of the date due and payable, the board shall cause the necessary legal proceedings to be brought by the county attorney's office to foreclose the entire balance of the special assessment lien including penalties, court costs and reasonable attorney's fees assessed as part of the foreclosure proceeding. The foreclosure proceeding shall be prosecuted to a sale and conveyance of the property involved in such proceeding as now provided by law in suits to foreclose mortgages.

Sec. 15-31. Method of collection.

The amount of the assessment is to be collected pursuant to the method that is specified in the assessment resolution.

Sec. 15-32. Refunds.

If, at the end of the fiscal year, additional amounts remain in the local provider participation fund, the board is hereby authorized to make refund to assessed properties in proportion to amounts paid in during the fiscal year for all or a portion of the unutilized local provider participation fund.

Sec. 15-33. Responsibility for enforcement.

The county and its agent, if any, shall maintain the duty to enforce the prompt collection of the assessment by the means provided herein. The duties related to collection of assessments may be enforced at the suit of any holder of obligations in a court of competent jurisdiction by mandamus or other appropriate proceedings or actions.

Sec. 15-34. Correction of errors and omissions.

No act of error or omission on the part of the comptroller, property appraiser, tax collector, assessment coordinator, board, or their deputies or employees shall operate to release or discharge any obligation for payment of the assessment imposed by the board under the provision of this chapter.

Sec. 15-35. Limitations on surcharges.

Payments made by assessed properties under this article may not be passed along to patients of the assessed property as a surcharge or as any other form of additional patient charge.

Sec. 15-36. Limitations on assessments.

This assessment is authorized only based on the approval by CMS, and related authorization by Florida Legislature, of the directed payment program that will benefit the assessed properties. If at any time, due to action at the federal, state or local level, there is no longer a~~n enhanced~~ Medicaid payment benefitting the assessed properties, the board's authority to collect assessments under this article shall cease. If, at any time, the assessments are no longer compliant with federal and state requirements for health care-related assessments ~~broad-based~~, the board's authority to collect assessments under this article shall be ineffective. If, at any time, the assessments are no longer broad-based, the board's authority to collect assessments under this article shall be ineffective. If at any time one or more of the property owners and institutional health care providers objects to the assessment, the ~~board's authority to collect the assessments under this article shall cease~~ board shall consider the objection and may determine, in its discretion, whether to continue to impose and collect, modify, or terminate the assessment for the applicable program year.

Sec. 15-37. Hold harmless and indemnification.

The property owners and institutional health care providers that are the subject of this article have requested adoption of this article and have given assurances to the county that the objectives and procedures addressed in this article are proper and lawful. Accordingly, the property owners and institutional health care providers that are the subject of this article shall hold the county and its officers, employees, and agents harmless from any claim arising from the adoption and implementation of this article, and shall indemnify the county and its officers, employees and agents from any and all claims, suits, damages, disallowances, or other proceedings, including but not limited to original proceedings, appeals, or any proceeding before any administrative body or tribunal, and the costs and attorney or expert fees associated with the defense thereof, that may arise in the event that the objectives and procedures of this article are challenged by any person, entity, or government agency. A release of liability agreement shall be submitted, on a form approved by the office of the county attorney as to legal sufficiency, with the petition pursuant to section 15-24(a).

Business Impact Estimate

Directions: *Pursuant to Fla. Stat. s. 125.66(3)(c), as most recently amended by Ch. 2024-145, Laws of Florida, the County is required to prepare a Business Impact Statement for a range of ordinances. A list of ordinance exemptions is provided below. Please check all exemption boxes that apply to the proposed ordinance and provide the name/title date where indicated below.*

☑ The proposed ordinance is required for compliance with Federal or State law or regulation;

☐ The proposed ordinance relates to the issuance or refinancing of debt;

☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;

☑ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;

☐ The proposed ordinance is an emergency ordinance;

☐ The ordinance relates to procurement; or

☐ The proposed ordinance is enacted to implement the following:

a. Development orders and development permits, as those terms are defined in Fla. Stat. s. 163.3164;

b. Comprehensive plan amendments and land development regulation amendments initiated by an application submitted by a private party other than the municipality;

c. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;

d. Section 553.73, Florida Statutes, relating to the Florida Building Code; or

e. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

Prepared by: Jon Jouben/County Attorney/CAO _____ Date: 5-6-26

Printed Name/Title/Department

Regardless of whether any of the boxes are checked, Include this completed page in the agenda packet.

If none of the boxes above are checked, complete the attached Business Impact Statement, and include the completed Business Impact Statement as part of the agenda package. ***The completed Statement must be posted on the County's web site not later than the time notice of the proposed ordinance is published.***

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Planning
Prepared By: Victoria L Via
Initiator: Omar DePablo
DOC ID: 17726
Legal Request Number:
Bid/Contract Number:

TITLE
Discussion Regarding Residential Building Permit Exemptions

BRIEF OVERVIEW
A list of proposed permit exemptions for low-risk homeowner projects is presented for consideration. These additional exemptions would maintain compliance with the Florida Building Code, floodplain regulations, and life/safety requirements. The additional exemptions would not apply to commercial buildings, commercial properties, or properties located within a Special Flood Hazard area (flood zone).

STRATEGIC PLAN INITIATIVES
The request is consistent with Strategic Theme D, "Quality of Life".

FINANCIAL IMPACT
A matter of policy. There is no financial impact.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board discuss and give direction on how to proceed with the residential building permit exemptions proposed.

REVIEW PROCESS

Victoria Via	Approved	07/06/2026 1:57 PM
Michelle Miller	Approved	07/06/2026 2:08 PM
Omar DePablo	Approved	07/06/2026 9:54 PM
Stephanie Stevens	Approved	07/09/2026 9:00 AM
Erin Dohren	Approved	07/09/2026 9:45 AM
Pamela Hare	Approved	07/09/2026 10:07 AM
Natasha Lopez Perez	Approved	07/09/2026 10:10 AM
Melissa Tartaglia	Approved	07/09/2026 1:29 PM
Heidi Prouse	Approved	07/09/2026 1:29 PM
Toni Brady	Approved	07/09/2026 4:12 PM
Jeffrey Rogers	Approved	07/09/2026 4:24 PM
Jessica Wright	Approved	07/09/2026 4:47 PM

Residential Building Permit Exemptions

Hernando County Goal
Expand residential permit exemptions for low-risk homeowner projects while maintaining compliance with the Florida Building Code, floodplain regulations, and life-safety requirements.

Limitations
The following exemptions would **not** apply to:

- Commercial buildings or commercial properties
- Properties located within a Special Flood Hazard Area (Flood Zone)

1. Proposed Permit Exemption List

- Small storage sheds (120 sq. ft. or less meeting applicable requirements)
- Storage sheds 120 sq. ft. up to 288 sq. ft. that are approved by and on file with the State of Florida's Manufactured Building Program (DBPR). Must have tie-downs installed & meet required property setbacks.
- Minor roof repairs (2 squares/200 sq. ft. or less) Nonstructural
- Liquid roof coatings
- Fascia and trim replacement
- Non-structural concrete slabs i.e. patio slabs (under 500 sq. ft.)
- Air-conditioning repairs
- Interior flooring replacement
- Drywall repairs maximum of 8 sheets (256 sq. ft.)
- Garage door openers
- Gutters (non-structural)
- Interior doors and trim
- Pool resurfacing
- Pull-down attic stairs
- Low-voltage communications wiring (phone, data, etc.) 50V or less
- Plumbing fixture and toilet replacement using existing connections
- Cabinet and countertop replacement
- Kitchen remodels without new plumbing, electrical, or structural work
- Batt and loose-fill insulation
- Certain manufactured home window and door replacements
- Residential playground equipment including but not limited to dollhouses
- Ornamental retaining wall (less than 48")
- Floating residential docks without roof (electrical may require permit or riverine review)
- Boat lifts with no electrical
- Boat ramp (may require riverine review)
- Siding when like for like
- Carports that are approved by and on file with the State of Florida's Manufactured Building Program (DBPR). Must have tie-downs installed & meet required property setbacks.
- Pole Barns in all Agricultural and Agricultural/Residential zoning district

- Installation of removeable windbreaks onto existing screen rooms
- Temporary signs when associated with a primary business and which meet all applicable requirements
- Aluminum/screen enclosures under existing roof

2. Exemptions Already Provided by Hernando County

The following low-risk projects are commonly exempt in other Florida counties and could be considered for standardization:

- Wallpaper installation/removal
- Pressure washing
- Interior finish carpentry and millwork
- Shelving and closet systems
- Popcorn ceiling removal
- Window glass replacement (glass only; existing frame remains)
- Shower door and shower glass replacement
- Decorative landscape curbing
- Sand-set pavers (non-structural)
- Above-ground pools under 24 inches deep
- Residential insulation replacement
- Rescreening
- Fence repair or replacement (non-structural)
- Mailboxes
- Chicken Coops

"Like-for-Like" replacements:

- Bathroom exhaust fans
- Ceiling fans using existing wiring
- Receptacles, switches and lighting fixtures
- Smoke and carbon monoxide alarms
- Garage storage systems
- Irrigation timers
- Low-voltage landscape lighting
- Water Heaters
- Replacement of low voltage devices (under 50 V)
- Replacement of electrical wiring to pumps less than 20 hp

These exemptions should remain limited to work utilizing existing wiring, plumbing, or mounting locations without structural alterations.

3. Exemptions Already Provided by the Florida Building Code

The Florida Building Code already exempts several items that generally require no local action, including:

- Portable heating and cooling equipment
- Portable ventilation equipment
- Portable evaporative coolers
- Small self-contained refrigeration units (less than 10lbs refrigerant)
- Minor replacement parts for mechanical or gas appliances that do not affect equipment approval or safety

4. Permits That Will Continue to be Require

The following work involves structural integrity, life safety, electrical, mechanical, plumbing, wind resistance, or energy code requirements and remain subject to permitting:

- Electrical service upgrades
- New electrical circuits
- New plumbing piping
- Water or sewer line relocations
- HVAC system replacements
- Structural framing
- Window and exterior door replacement (except glass-only replacement)
- Major (structural) roofing work (2 squares/200 sq. ft. or more)
- Decks, and porches
- Solar energy systems
- Standby generators
- Structural retaining walls

Guiding Principle

Permit exemptions should be limited to projects that:

- Do not alter structural components.
- Do not modify electrical, plumbing, or mechanical systems.
- Do not affect life-safety features.
- Do not impact floodplain or zoning compliance.

All exempt work shall continue to comply with the Florida Building Code, applicable zoning regulations, floodplain requirements, and all other applicable local and state laws.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Budget
Prepared By: Erin Dohren
Initiator: Erin Dohren
DOC ID: 17691
Legal Request Number:
Bid/Contract Number:

TITLE

Budget Amendment Transferring Funds From HCSO Revenue Fund Reserves to Provide Funding for Various Sheriff's Office Projects

BRIEF OVERVIEW

The Hernando County Sheriff's Office is requesting a budget transfer from HCSO Revenue Fund reserves totaling $360,000. These funds will be used, along with current funding, to complete the following projects.

Booking Remodel - $15,000
Bravo Replacement Doors (Food Flaps) - $120,000
MTI Retrofit - $50,000
Central Control Renovation - $100,000
Camera Upgrade (Full Facility with AI) - $225,000

FINANCIAL IMPACT

A total of $360,000 has been requested from the Sheriff's Office for the projects listed above. Funding will be available in the following, after approval of the budget transfer:

Expense:

Fund: B125 - HCSO Related Fund, **Department: 851** - Law Enforcement, **Group: 11023** - HCSO Revenue Fund, **Account: 534600** - Operating - Repairs & Maintenance Srvs

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve the attached budget transfer totaling $360,000.

REVIEW PROCESS

Stephanie Stevens	Approved	06/29/2026 10:00 AM
Erin Dohren	Approved	06/29/2026 11:19 AM
Pamela Hare	Approved	07/08/2026 10:18 AM
Jon Jouben	Approved	07/09/2026 3:13 PM
Heidi Prouse	Approved	07/09/2026 3:13 PM
Jeffrey Rogers	Approved	07/09/2026 4:36 PM
Toni Brady	Delegated	07/09/2026 4:56 PM
Jessica Wright	Approved	07/09/2026 4:57 PM

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / OBJECT / PROJ / ACCOUNT	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION / EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND					
2026 09	91725	06/29/2026	17691	SHERIFF BT	BUA	SHERIFF BT	1	1					
1	B1128003	599902	HCSO RELATED FUND			BUDGET RESERVE OTHER			10,308,697.00	-360,000.00	9,948,697.00		
	B125-851-11023-12-52300-599902-					SHERIFF BT FOR PROJECTS			06/29/2026				
2	B1128003	534600	HCSO RELATED FUND			OPERATING-REPAIRS&MAINT SRVS			2,514,337.00	360,000.00	2,874,337.00		
	B125-851-11023-12-52300-534600-					SHERIFF BT FOR PROJECTS			06/29/2026				
						** JOURNAL TOTAL				0.00			

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094Edohren

YEAR PER JNL SRC ACCOUNT / EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC / LINE DESC	T	OB	DEBIT	CREDIT
2026 9 91725					
BUA B125-851-11023-12-52300-599902-	BUDGET RESERVE OTHER		5		360,000.00
06/29/2026 SHERIFF BT 17691 SHERIFF BT	SHERIFF BT FOR PROJECTS	T			
BUA B125-851-11023-12-52300-534600-	OPERATING-REPAIRS&MAINT SRVS		5	360,000.00	
06/29/2026 SHERIFF BT 17691 SHERIFF BT	SHERIFF BT FOR PROJECTS	T			
	JOURNAL 2026/09/91725 TOTAL			.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND BALANCE SEG ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	.00	.00

** END OF REPORT - Generated by Erin Dohren **

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 17612
Legal Request Number: 23-455
Bid/Contract Number: 23-RFQ00422/AP

TITLE

Approval of Task Order #39 with Stantec Consulting Services, Inc. for Architect/Engineer Services for Design, Permit and Construction of New Waterways Facility (Contract No. 23-RFQ00422/AP; Amount: $598,755.00)

BRIEF OVERVIEW

On July 30, 2025, the Board approved contract no. 23-RFQ00422/AP for Continuing Professional Engineering Services; any task order above $500,000 requires BOCC approval.

The Natural Resources Department, Waterways Division, and the Hernando County Construction Coordinator requested the attached scope of work and fee rate sheet for Architectural and Engineering Services for Design, Permit and Construction of new Waterways Facility to be constructed at 4144 Pine Dale Ct in Hernando Beach, FL 34607. The task order total for $598,755.00 includes an owner design contingency in the amount of $27,750.

The Hernando County Construction Coordinator, Erik van de Boogaard, in conjunction with the Natural Resources Department reviewed the scope of work and fee schedule for pricing, conformance to specifications and the firm's ability to perform the contract in accordance with terms, conditions and specifications required, and they are recommending approval of the Task Order to Stantec Consulting Services, Inc.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

This is an approved FY 26 bond funded project. The budget will be adopted once the funds have been received.

This is an approved CIP project #112091 - Aquatic Services & Waterways Building.

LEGAL NOTE

In accordance with Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve 23-RFQ00422 Task Order No. 39 with Stantec Consulting Services, Inc. for Architect/Engineer Services for the Design, Permit and Construction of a New Waterways Facility in the amount of $598,755.00.

It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required up to budgeted amounts.

REVIEW PROCESS

Carla Burrmann	Approved	06/29/2026 4:02 PM
Erik Van De Boogaard	Approved	06/29/2026 4:13 PM
Debbie Merritt	Approved	06/30/2026 1:31 PM
Christopher Linsbeck	Approved	06/30/2026 1:37 PM
Stephanie Stevens	Approved	07/01/2026 8:52 AM
Erin Dohren	Approved	07/06/2026 12:02 PM
Carla Rossiter-Smith	Approved	07/07/2026 6:38 AM
Pamela Hare	Approved	07/07/2026 4:09 PM
Melissa Tartaglia	Approved	07/08/2026 10:33 AM
Heidi Prouse	Approved	07/08/2026 10:33 AM
Toni Brady	Approved	07/09/2026 12:42 PM
Jeffrey Rogers	Approved	07/09/2026 1:19 PM
Jessica Wright	Approved	07/09/2026 3:27 PM

CONTINUING ENGINEERING SERVICES
CONTRACT NO. 23-RFQ00422/AP Continuing Professional Engineering Services

This Contract made and entered into this 30th day of July ,2024, by and between the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS, located at 15470 Flight Path Drive, Room #263, Brooksville, FL 34604 hereinafter referred to as the "COUNTY" and Stantec Consulting Services Inc. located at 380 Park Place Blvd., Suite 300, Clearwater FL 33759, hereinafter referred to as the "ENGINEER".

PREMISES

WHEREAS, the COUNTY desires to retain the ENGINEER to perform Continuing Professional Engineering Services for Hernando County; to be issued as project assignments under individual Task Orders;

WHEREAS, the COUNTY desires to employ the ENGINEER for the performance of Engineering services upon the terms and conditions hereinafter set forth, and the ENGINEER is desirous of performing such services upon such terms and conditions; and,

WHEREAS the ENGINEER has been selected to perform these professional services pursuant to the provisions of section 287.055, Florida Statutes and Hernando County Policy, latest revision;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter contained, it is agreed by and between the parties hereto as follows:

SECTION 1 - DEFINITIONS

1.1 DEFINITIONS

"ENGINEER" shall be defined herein to include all principals of the firm of Stantec Consulting Services Inc., including full time employees, professionals or otherwise, and all servants, agents, employees and/or Sub-Consultants retained by the ENGINEER to perform its obligations hereunder. Sub-consultants must be reviewed and approved by the County, in accordance with the specific Task Order, prior to Notice to Proceed.

"Task Order" shall be defined as a project assignment issued by a document approved and authorized by the County that sets forth the scope of services (described in Exhibit A and attached hereto) to be performed by the ENGINEER at a fixed contract price in accordance with this contract.

SECTION 2 – GENERAL RESPONSIBILITIES OF THE ENGINEER

2.1 ASSIGNMENT

This contract is for Continuing Professional Engineering Services for projects located in Hernando County. It is understood that the professional service projects awarded under this contract will be assigned on a rotating basis by the issuance of a Task Order, provided that; (1) there is no conflict of interest relating to the project assignment either by the Engineer or any principal of the ENGINEER; (2) the ENGINEER'S schedule and/or workload permits completion of the project in the time frame acceptable to the COUNTY and (3) the ENGINEER'S cost proposal for completing the Task Order is within the budget available for the work. Should any of these exceptions occur, the next firm on the project rotation schedule will be assigned the project. It is understood that the COUNTY may also elect to competitively select a Professional for a specific and/or specialized project.

2.2 PERSONNEL APPROVAL

The ENGINEER will maintain an adequate and competent staff of professionally qualified persons throughout the performance of this contract to ensure acceptable and timely completion of the Assignment.

Prior to the start of any work under this contract, the ENGINEER must submit to the COUNTY for approval, a detailed resume of key engineering personnel that will be involved in performing services described in the Task Order. If, at any time, the ENGINEER desires to change the key engineering personnel on an active assignment, it shall submit the qualifications of the new engineering personnel to the COUNTY for prior approval. Key engineering personnel shall include principals-in-charge, project managers and project engineers. The provisions of this section do not apply to personnel temporarily assigned to perform service under this Contract for durations of one (1) week or less.

2.3 OTHER CONSULTANTS

Certain and agreed upon sub-consultant services may constitute a specialized Task Order requiring the independent sub-consultant to work directly with the COUNTY.

The ENGINEER acknowledges that the COUNTY has retained other consultants, engineering or other professional services, and the coordination between said consultants and the ENGINEER may be necessary from time to time for the successful completion of the Task Orders. The ENGINEER agrees to provide such coordination as necessary within the Scope of Engineering Services and Schedule contained in each authorized Task Order.

2.4 ENGINEER SEAL

Requirements for sealing all plans, reports and documents prepared by the ENGINEER shall be governed by the laws and regulations of the State of Florida and any applicable regulatory agency.

The ENGINEER shall be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by the ENGINEER under this contract. The ENGINEER shall, without additional compensation, correct or revise any errors or deficiencies in its designs, drawings, specifications, and other services.

SECTION 3 – SCOPE OF SERVICES

The ENGINEER shall diligently and in a professional and timely manner perform the work included in the Task Order. Unless modified in writing by the parties hereto, the duties of the ENGINEER shall not be construed to exceed those services specifically set forth herein.

3.1 GENERAL

The ENGINEER agrees to perform those engineering services described in Exhibit A – Scope of Services for Continuing Engineering Services which is attached hereto and made a part hereof. Services to be provided by the ENGINEER shall be authorized in writing as Task Orders in accordance with Section 3.3 herein.

3.2 SPECIAL ENGINEERING SERVICE

The COUNTY and the ENGINEER agree that there may be certain additional services required to be performed by the ENGINEER during the performance of the Task Order that cannot be defined sufficiently at the time of execution of this Contract. Such services shall be authorized in writing as Task Orders in accordance with Section 3.3 and shall be undertaken only under terms of formal amendments to this Contract.

3.3 TASK ORDER PROCEDURE

The County Administrator or his/her designee may authorize Task Orders for services under this Continuing Contract, which are equal to or less than limits prescribed for Continuing Contracts under the provision of F.S. 287.055(g) (Current Edition). Task Orders shall be prepared on the Task Order Form, or other similar form as approved by the County, which is attached hereto as Exhibit B and made a part hereof.

3.3.1 Each Task Order shall include: a detailed description of the work to be performed; a schedule of completion (including phases) for the work authorized; and the amount and method of compensation. Task Orders shall be dated and serially numbered annually.

3.3.2 The Task Orders may contain additional instructions or provisions specific to the authorized work for the purpose of expanding upon certain aspects of this Contract pertinent to the work to be undertaken. Such supplemental instructions or provisions shall not be construed as a modification of this contract.

3.3.3 Task Order information and supporting documentation shall be forwarded to the COUNTY'S Procurement Department for audit of accuracy, completeness, and compliance with this Contract and any applicable COUNTY Purchasing policies and procedures; and, if appropriate, a purchase order encumbering funds for the Task Order shall be issued.

3.3.4 Under no circumstances shall the value of any Task Order issued under this paragraph exceed the limits imposed under section 287.055(g), Florida Statutes, for continuing contracts either initially or through subsequent amendment.

3.3.5 Professional fees under each specified Task Orders shall be based on a written proposal from the ENGINEER, as may be requested in writing by the COUNTY'S Designated Representative.

3.3.6 A single task may not be divided into more than one task for the purpose of qualifying for authorization hereunder. Nothing in this paragraph is intended to limit any other rights, responsibilities, and duties of the parties under any other provision of this contract.

SECTION 4– COUNTY'S RIGHTS AND REPONSIBILITIES

4.1 The COUNTY shall perform the duties, described below, in a timely fashion at no cost to the ENGINEER:

4.1.1 Furnish the ENGINEER with existing data, records, maps, plans, specifications, reports, fiscal data and other engineering information that is available in the COUNTY'S files, necessary or useful to the ENGINEER for the performance of the Assignment. All of the documents provided by the COUNTY to the ENGINEER remain the property of the COUNTY; ENGINEER shall return such documents to the COUNTY upon completion of the Task Order for which the documents were provided.

4.1.2 Make COUNTY personnel available when required and as is necessary to assist the ENGINEER. The availability and necessity of said personnel to assist the ENGINEER shall be determined solely at the discretion of the COUNTY.

4.1.3 Provide access to and make provisions for the ENGINEER to enter upon the project lands as required within a reasonable time, to perform surveys, observations, and other work as necessary to complete the Task Order.

4.1.4 Examine all reports, sketches, drawings, estimates, proposals, and other documents presented by the ENGINEER and render written decisions indicating the COUNTY'S approval or disapproval within a reasonable time so as not to materially delay the work of the ENGINEER.

4.1.5 Transmit instructions, relevant information and provide interpretation and definition of COUNTY policies and decisions with respect to design, materials, and other matters pertinent to the work covered by this Contract.

4.1.6 Give prompt written notice to the ENGINEER whenever the COUNTY observes, or otherwise becomes aware of, any development that affects the scope of timing of the ENGINEER's services or becomes aware of any defect or necessary changes in the work of the ENGINEER.

4.1.7 Arrange for submission to governmental bodies of necessary permits/applications prepared by the Engineer.

4.1.8 Furnish approvals and permits from all government entities having jurisdiction and consents that are necessary for the completion of the Task Order.

SECTION 5 – COMPENSATION

5.1 GENERAL

Compensation to the ENGINEER for services performed on each Task Order shall be in accordance with one of the following methods of compensation, as defined and indicated herein:

5.1.1 Lump Sum Method
5.1.2 Hourly Rate plus Direct Cost Method

The type and amount of compensation for each Task Order shall be described on the Task Order form included in "Exhibit B – Task Order Form".

5.2 LUMP SUM METHOD

5.2.1 Lump Sum compensation shall be the total fixed price amount payable under the Lump Sum Method (including all payroll costs, overhead costs, other direct costs, fees, Sub-consultants' and specialist costs), for the services to be provided in the Task Order unless there is a change in the scope of the work or other conditions stipulated in the Task Order, and the Task Order is modified and signed by both the COUNTY and ENGINEER, which will have the effect of formally amending this Contract.

5.2.2 Payment to the ENGINEER for services performed under a Task Order under the Lump Sum Method shall be monthly in proportion to the percentage of work completed during the month as proposed by the ENGINEER and accepted by the COUNTY.

5.3 HOURLY RATE PLUS DIRECT COST METHOD

In its performance of services under a Task Order, compensation for services performed under the Hourly Rate plus Direct Cost Method shall be based on reimbursement of Total Hourly Rate, by Position Title in "Exhibit C" and as agreed upon in "Exhibit B", plus direct costs budgeted for reimbursable costs.

5.3.1 DIRECT COSTS

Direct costs are sub-consultant costs and other direct and unit costs. Direct Sub-Consultant costs shall be defined as the actual compensation paid to Professional and technical Sub-Consultants of the ENGINEER while such are engaged directly in the performance of the services under this Contract.

5.3.2. HOURLY RATE SCHEDULE

A schedule of approved hourly rates currently used by ENGINEER, including its Sub-Consultants by classifications of personnel likely to be employed to perform services under this Contract is contained in "Exhibit B - Task Order Form" which is attached hereto and made a part hereof. Any revisions to the range of the hourly rates shall be negotiated with and approved by the COUNTY prior to being charged. Any changes to rates in subsequent years will be adjusted by the percent change in the Consumer Price Index (CPI-U) issued by the Bureau of Labor Statistics, Southeastern Regional Office for the South for the index for All Items/Wage Earners & Clerical Workers not seasonally adjusted for the percent of change through the month of May of each calendar year. For example, the increase to go into effect on the renewal date of the Contract will be the percent change of increase in the CPI-U series between June 2026 and June 2027. The percent change will be effective on the renewal date.

5.3.3 OTHER DIRECT COSTS

Other Direct Costs include the actual costs for the ENGINEER of project-related expenses that are required to complete the Task Order, as defined in the following paragraphs.

5.3.4 EQUIPMENT, MATERIALS AND SUPPLIES

This item includes all equipment, materials and supplies used and consumed directly in the performance of the services hereunder, not included in the ENGINEER'S standard hourly rates, such as: special report binders, costs of plans, drawings and reports from other agencies, utility companies and other like bodies. Any equipment or material items purchased solely for the performance of the Task Order covered by this Contract which individually have a value in excess of $100.00 shall be the property of the COUNTY and shall be given to the COUNTY at the termination of this Contract, if requested.

5.3.5 REPRODUCTIONS

This item includes the identifiable costs of copying, reproducing and printing of plans, specifications, sketches, drawings, reports, photographs and correspondence.

5.3.6 COMMUNICATIONS AND SHIPPING

This item includes the identifiable long-distance communications, postage and express charges at actual cost.

5.3.7 TRAVEL AND SUBSISTANCE

This item includes long-distance travel, subsistence and transportation expenses of personnel during the performance of the Task Order, not to exceed rates and limits as established by the section 112.061, Florida Statutes.

5.3.8 MISCELLANEOUS

This item includes any other identifiable project-related costs and expenses incurred by the ENGINEER in connection with the services performed under the terms of this Contract that are not

applicable to general overhead, including but not limited to special equipment rental costs and costs for temporary personnel services.

5.3.9 COST LIMITATION

(1) The total of all Costs, to include costs described in 5.3.3 through 5.3.8, actually incurred by the ENGINEER, as determined and defined in this Contract, for services performed under each authorized Task Order, will not exceed the Cost Limitation established, without a formal amendment to the Task Order, unless the Contract is terminated in accordance with Section 9.

(2) In the event that the ENGINEER's estimated Costs for the performance of services under a Task Order are forecasted by the COUNTY or ENGINEER to exceed the Cost Limitation indicated in the Task Order, the COUNTY and ENGINEER shall meet to review the forecast and, if necessary, to either increase the Cost Limitation for the Task Order to provide additional cost recovery to the ENGINEER or renegotiate the scope of the services of the Task Order so that the Cost Limitation will not be exceeded. The results of any such review requiring modification of this Contract will be detailed in a formal amendment to the Task Order.

(3) The COUNTY is not obligated to reimburse the ENGINEER for costs incurred in excess of the Cost Limitation indicated for the Task Order and the ENGINEER shall not continue performing the services and incur costs in excess of the Cost Limitation for the Task Order, unless the costs incurred are the results of error, omission or negligence on behalf of the ENGINEER and which shall be paid solely by ENGINEER. Once the Task Order has been formally amended in writing to increase the Cost Limitation, which has been mutually agreed to between the parties, the ENGINEER shall continue to perform the required services. The ENGINEER's liabilities, commitments or expenditures incurred in excess of the Cost Limitation for Task Order prior to approval by the COUNTY shall be at the ENGINEER's risk and expense, unless mutually agreeable in writing by the ENGINEER and the COUNTY.

5.3.10 TASK ORDER CONTRACT PRICE

(1) The total Task Order Contract Price for each Task Order consists of the sum of the Cost Limitation and the Direct Cost for each Task Order. This amount shall not be exceeded without formal amendment to the Task Order unless the Contract is terminated in accordance with Section 9.

(2) In the event any action or combination of actions taken pursuant to Section 8, "Changes in Scope", of this Contract are estimated by the ENGINEER, with the written concurrence of COUNTY, to cause material increase or decrease in the scope of services of any Task Order, an equitable adjustment to the Task Order Contract Price shall be made, as well as any necessary increase or decrease in the Task Order Contract Price. Any request by the ENGINEER or by the COUNTY for an adjustment of the Task Order Contract Price must be asserted in writing within forty-five (45) days from the date of receipt by the ENGINEER of the COUNTY'S notification of changed work unless the County grants more time to resolve such request.

5.3.11 PROGRESS PAYMENTS TO THE ENGINEER

(1) For a Task Order performed under the Lump Sum Method of compensation, the ENGINEER will prepare an invoice accompanied with a narrative statement from the ENGINEER describing the work accomplished by the ENGINEER during the period covered by the invoice.

(2) For a Task Order performed under the Hourly Rate Plus Direct Cost Method of compensation, the ENGINEER shall submit at the end of each monthly period, an invoice of Hourly Costs, based on the Total Hourly Rates and hours performed per Position Title, incurred in such period plus an increment of the Direct Costs incurred in such period. All invoices shall be itemized in an invoice format acceptable to the COUNTY. All Costs included on the invoices shall be taken from the books of the accounts kept by the ENGINEER and shall be supported by the ENGINEER's monthly "Billing Cost Detail Report". The portion of the Hourly Rate plus Direct Costs earned in such monthly period shall be determined on the basis of relative work progress accomplished in each monthly period as agreed by the COUNTY'S Designated Representative.

5.4 INVOICE PROCESSING

Invoices received by the COUNTY will be processed for payment within thirty (30) days of receipt. ENGINEER will be notified of questionable items contained in the invoices within fifteen (15) days of receipt by the COUNTY with an explanation of the deficiencies. The COUNTY will make an effort to resolve all questionable items contained in the ENGINEER's invoices within thirty (30) days of receipt of the invoices by the COUNTY. At the end of the thirty (30) day period, the COUNTY shall pay the ENGINEER the invoice amount less any unresolved questionable items. Invoices are to be forwarded directly to the initiating Hernando County Department.

5.5 PAYMENT IN THE EVENT OF CONTRACT TERMINATION OR SUSPENSION

In the event that a Task Order or this Contract is terminated or canceled, or the ENGINEER's services suspended on a Task Order or this Contract, prior to completion, payment shall be made in accordance with the provisions of Section 9.

5.6. ADDITIONAL COMPENSATION FOR CHANGE IN SCOPE OF TASK ORDER

If instructed to do so by COUNTY, the ENGINEER shall change or revise work that has been performed, and if such work is not required as a result of error, omission or negligence of the COUNTY, the ENGINEER may be entitled to additional compensation. The additional compensation shall be requested by the ENGINEER on a revised fee quotation proposal which must be submitted to the COUNTY for prior approval. The additional compensation, if any, shall be agreed upon before commencement of any such additional work and shall be incorporated into the Task Order by formal amendment to the Task Order or to this Contract.

SECTION 6
WORK COMMENCEMENT/IMPLEMENTATION SCHEDULE/LENGTH OF CONTRACT

6.1 TASK ORDER ISSUED

Within fifteen (15) business days of receipt of a request for a Scope and Schedule, ENGINEER shall submit to the COUNTY an initial response to same. ENGINEER will prepare a computation of fees to be charged for the services based on the approved hourly rates. These documents will be submitted to the COUNTY for review and approval.

Failure to submit the documentation within the above time shall cause the request for Scope and Schedule to be withdrawn from that ENGINEER and the Task Order will be assigned to the next ENGINEER in the rotation.

6.2 WORK COMMENCEMENT

If approved by the County, the ENGINEER shall commence work on each authorized Task Order within ten (10) days after receipt by the ENGINEER of a written Notice-to-Proceed from the COUNTY'S Designated Representative. If the ENGINEER fails to commence work within the ten (10) day period, then the COUNTY shall have the right to seek other firms for the Task Order, unless the delay is due to no fault of the ENGINEER. The effective date of the Task Order and the times for completing services or providing deliverables will be stated in each Task Order.

6.3 IMPLEMENTATION SCHEDULE

The ENGINEER and the COUNTY agree to make every effort to adhere to the schedule established for the various Task Orders described in the Contract.

It shall be the Engineer's responsibility to keep the schedule updated, request extensions when appropriate, and provide reasons for any extension(s). In the event the work of the ENGINEER is delayed due to no fault of the ENGINEER, which delays the completion of any Task Order, the County may approve the extension and the ENGINEER may be entitled to an appropriate extension of the contract time for the specific Task Order. The County shall not be required to approve any time extension requests.

6.4 FAILURE TO PERFORM

A performance evaluation may be performed by the County upon completion of the project.

Should the ENGINEER fail to commence, provide, perform and/or complete any of the services and work required pursuant to this Contract in a timely and diligent manner, the COUNTY may not consider the CONSULTANT for the next Task Order in the rotation, consider such failure as justifiable cause to terminate this Contract or may impact future assignments. As an alternative, the COUNTY at its option, may, upon written notice to the CONSULTANT, withhold any or all payments due and owing to the CONSULTANT, not to exceed the amount of the compensation for the work in dispute, until such time as the CONSULTANT resumes performance of his obligations in such a manner as to get back on schedule in accordance with the time and schedule of performance requirements set forth in this Contract, or any change orders or supplemental task authorizations issued thereto.

6.5 EXPIRATION

This Contract shall expire three (3) years after the date of execution of this Contract. This Contract may be extended for two (2) additional one (1) year periods; not to exceed five (5) years maximum, upon written mutual consent of the COUNTY and the ENGINEER.

SECTION 7
COUNTY'S DESIGNATED REPRESENTATIVE

7.1 GENERAL

The County Designated Representative is the County Administrator or his/her designee (see section 7.2 below) and shall represent the COUNTY in all matters pertaining to and arising from the work and performance of this Contract. The County Designated Representative shall have the following responsibilities:

7.1.1 Examination of all reports, sketches, drawings, estimates, proposals and other documents presented by the ENGINEER and rendering, in writing, decisions indicating the COUNTY'S

approval or disapproval within a reasonable time so as not to materially delay the work of the ENGINEER.

7.1.2 Transmission of instructions, receipt of information and interpretation and definition of COUNTY policies and decisions regarding to design, materials and other matters pertinent to the work covered by this Contract.

7.1.3 Giving prompt written notice to the ENGINEER whenever the COUNTY observes, or otherwise becomes aware of, any defects or necessary changes in the project.

7.1.4. Following the ENGINEER's preparation of any necessary applications to governmental bodies, to arrange for submission of all applications.

7.1.5 When appropriate, authorizing Task Orders equal to or less than limits prescribed for continuing contracts pursuant to section 287.055(g), Florida Statutes, and section 2.3 hereof.

7.2 DESIGNEE

The County Administrator's designee under a contract resulting from RFQ No. 23-RFQ00422/AP Continuing Professional Engineering Services shall be the Chief Procurement Officer or designee.

SECTION 8
CHANGES IN SCOPE

The COUNTY or the ENGINEER may request changes in the Scope of Services of a Task Order. Such change(s), including any increase or decrease in the amount of the ENGINEER'S compensation for any Task Order pursuant to Section 5 – Compensation, which are mutually agreed upon by and between the COUNTY and the ENGINEER, shall be incorporated by written formal amendment.

SECTION 9
TERMINATION OF CONTRACT

9.1 TERMINATION BY COUNTY FOR CAUSE

The COUNTY may terminate this Contract for any one or more of the following reasons:

9.1.1 If adequate progress on any phase of the assignment is not being made by the ENGINEER as a direct result of the ENGINEER's failure to perform.

9.1.2 The quality of the services performed by the ENGINEER is not in conformance with commonly accepted design codes and standards, standards of the COUNTY and the requirements of Federal and/or State regulatory agencies in effect as of the date of this Contract, and the services involved are considered by the COUNTY to be essential to the proper completion of any Task Order.

9.1.3 The ENGINEER or any employee or agent of the ENGINEER is indicted or has a direct charge issued against him/her for any crime arising out of or in conjunction with any work that has been performed by the ENGINEER.

9.1.4 The ENGINEER becomes involved in either voluntary or involuntary bankruptcy proceedings or makes an assignment for the benefit of creditors.

9.1.5 The ENGINEER violates the Standards of Conduct provisions of Section 14 herein.

9.1.6 In the event of any of the causes described in Section 9.1, the COUNTY'S Designated Representative may send a certified letter to the ENGINEER requesting that the ENGINEER show cause why the Contract should not be terminated. If adequate assurances or acceptable reasons are not given to the COUNTY within fifteen (15) days of the receipt by the ENGINEER of said show cause notice, the COUNTY may consider the ENGINEER to be in default and may immediately terminate this Contract.

9.2 TERMINATION BY ENGINEER FOR CAUSE

The ENGINEER may cancel this Contract for the following reasons:

9.2.1 The COUNTY fails to meet its obligations and responsibilities as contained in Section 4 – COUNTY'S Rights and Responsibilities.

9.2.2 The COUNTY fails to pay the ENGINEER in accordance with Section 5 – Compensation.

9.2.3 In the event of either of the causes described in Section 9.2, the ENGINEER may send a certified letter requesting that the COUNTY show cause why the Contract should not be terminated. If adequate assurances are not given to the ENGINEER within fifteen (15) days of the receipt by the COUNTY of said show cause notice, then the ENGINEER may consider the COUNTY to be in default and may immediately terminate this Contract.

9.3 TERMINATION BY COUNTY WITHOUT CAUSE

Notwithstanding any other provision of this Contract, the COUNTY shall have the right at any time to terminate this Contract in its entirety without cause, or terminate by specific Task Order without cause, provided that ten (10) days prior written notice is given to the ENGINEER of the COUNTY'S intent to terminate. In the event that a Task Order is terminated, the COUNTY shall identify the specific Task Order(s) being terminated and the specific Task Order to be continued to completion pursuant to the provisions of this Contract. Termination of any Task Order will not affect separate Task Orders, and such separate Task Orders shall remain in full force and effect.

9.4 PAYMENT IN THE EVENT OF TERMINATION

In the event this Contract or any Task Order is terminated without cause prior to final completion, payment for unpaid portion of the services provided by the ENGINEER to the date of termination and any additional services thereafter will be determined by negotiation between the COUNTY and the ENGINEER. No amount shall be allowed for anticipated profit on unperformed services or other work. In the event of termination for cause, the COUNTY may adjust any payment to take into account any additional costs to be incurred by the COUNTY due to such default.

9.5 ACTION FOLLOWING TERMINATION

9.5.1 Upon receipt of notice of termination, given by either party, the terminated party shall promptly discontinue all services and other work, unless the notice provides otherwise.

9.5.2 In the case of the COUNTY terminating the ENGINEER, the ENGINEER shall within ten (10) days, or any extension thereto as may be mutually agreed to, deliver or otherwise make available to the COUNTY all reports, drawings, plans, specifications and other data and documents that have been obtained or prepared by the ENGINEER in performing the services under this Contract, regardless of whether the work on such documents has been completed or is in progress and said documents shall remain the property of the COUNTY.

9.6 SUSPENSION

9.6.1 The performance of the ENGINEER's service under any provision of this Contract may be suspended by the COUNTY at any time. In the event the COUNTY suspends the performance of the ENGINEER's services hereunder, the COUNTY shall so notify the ENGINEER in writing, such suspension becoming effective upon the date of its receipt by the ENGINEER, and COUNTY shall promptly pay to the ENGINEER all fees which have become due and payable to the ENGINEER to the effective date of such suspension. The COUNTY shall thereafter have no further obligation for payment to the ENGINEER for the suspended services unless and until the COUNTY notifies the ENGINEER that the services of the ENGINEER called for hereunder are to be resumed.

Upon receipt of written notice from the COUNTY that the ENGINEER's services hereunder are to be resumed, the ENGINEER shall complete the services called for in this Contract and the ENGINEER shall, in that event, be entitled to payment of the remaining unpaid compensation which becomes payable to the ENGINEER under this Contract, same to be payable at the times and in the number specified herein.

In no event will the compensation or any part thereof become due or payable to the ENGINEER under this Contract unless and until the ENGINEER has attained that state of work where the same would be due and payable to the ENGINEER under the provisions of this Contract.

9.6.2 If the aggregate time of the COUNTY'S suspension(s) of the ENGINEER's services under any Task Order of this Contract exceeds sixty (60) days, then the ENGINEER and the COUNTY shall, upon request of the ENGINEER, meet to assess the services performed hereunder up to the time of such meeting, the services remaining to be performed and the total compensation paid to the ENGINEER hereunder and, during such meeting, shall have the option of negotiating a change in compensation to be paid to the ENGINEER for the balance of the services to be performed hereunder. No increase in compensation to the ENGINEER shall be allowed unless it is based upon clear and convincing evidence of an increase in the ENGINEER's costs attributable to the aforesaid suspension(s).

SECTION 10
CLAIMS AND DISPUTES/REMEDIES

10.1 CLAIMS AND DISPUTES

Any claims, disputes and/or matters in question between the parties arising out of or relating to this Contract, including claims for extra compensation, shall be filed in writing by the aggrieved party to the other party within forty-five (45) days of its occurrence. Should such claims not be formally submitted within said forty-five (45) day period, the aggrieved party agrees not to make such claim against the other party at any time in the future. Should any claim or dispute not be mutually resolved between the parties within sixty (60) days thereafter, the aggrieved party shall then seek to resolve the matter in accordance with the "Remedies" provisions of Section 10.2 herein.

10.2 REMEDIES

Except as provided in Section 10.1 herein, all claims, disputes and/or matters in question between the COUNTY and the ENGINEER arising out of or relating to this Contract, or the breach of it will be decided by mediation if the parties hereto mutually agree, or in a court of competent jurisdiction. Venue for any dispute or formal litigation concerning this Contract shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This Contract shall not be construed for or against any party hereto, regardless of which party is wholly or partly responsible for its drafting.

SECTION 11
INDEMNITY AND INSURANCE

11.1 GENERAL

To the fullest extent permitted by Florida law, the ENGINEER covenants, and agrees that it will indemnify and hold harmless the COUNTY, and its officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the ENGINEER and other persons employed or utilized by the ENGINEER in the performance of the contract.

11.2 INSURANCE

The ENGINEER will possess or obtain and continuously maintain the following insurance coverage, from a company authorized to do business in the State of Florida, and will provide Certificates of Insurance to the COUNTY, evidencing such insurance, within fifteen (15) days following the ENGINEER's receipt of Notice to Proceed on the Task Order from the COUNTY.

The insurance coverage shall contain a provision, which requires that prior to any changes or material alterations in the coverage, except aggregate coverage, thirty (30) days prior written notice will be given to the COUNTY.

The specific requirements of this Contract have been detailed in RFQ No. 23-RFQ00422/AP Continuing Professional Engineering Services. The specific requirements of the RFQ must be met to be compliant with this Contract and may include the following:

11.2.1 Worker's Compensation

The ENGINEER will provide worker's compensation for all employees at the site location, and in case any work is sub-contracted, will require the Sub-Contractor to provide worker's compensation for all of its employees. The limits will be statutory for worker's compensation and $500,000 for employers' liability.

11.2.2 Comprehensive General Liability

The ENGINEER will provide coverage for all operations including, but not limited to, contractual, products and completed operations and personal injury. The limits will be not less than $2,000,000 combined single limit (CSL) or its equivalent.

11.2.3 Comprehensive Automobile Liability

The ENGINEER will provide coverage for all owned and non-owned vehicles for limits of not less than $1,000,000 CSL or its equivalent.

11.2.4 Professional Liability Insurance

Annual professional liability insurance will be maintained with coverage in an amount of not less than $1,000,000 that protects the ENGINEER to the statutory limits applicable to professional liability.

Said professional liability Insurance shall provide for all sums which the ENGINEER shall be obligated to pay as damages for claims arising out of service performed by the ENGINEER, or any person or Sub-Contractor employed by the ENGINEER, in conjunction with this Contract. This insurance shall also be

maintained for a minimum of one (1) year after completion of the construction and acceptance of the facilities designed by the ENGINEER under the scope of this Contract including any amendment thereto.

11.2.5 Certificates of Insurance

The ENGINEER shall furnish all certificates of insurance forwarded directly to the following:

Hernando County Procurement Department
15470 Flight Path Drive
Brooksville, FL 34604

with information copied to the County Designated Representative identified in Section 6.2. The certificates shall clearly indicate that the ENGINEER has obtained insurance of the type, amount and classification required by these provisions.

SECTION 12
NEGOTIATION DATA

12.1 The ENGINEER hereby certifies, covenants and warrants that accounting documentation and supporting data which has established compensation provided for in this Contract are accurate, complete and current as of the date of negotiation of the compensation terms contained in this Contract. It is further agreed that the ENGINEER's compensation under this Contract may be adjusted to exclude any significant sums where the COUNTY determines the ENGINEER's compensation was increased due to inaccurate or incomplete wage rates and other factual unit costs. All such price adjustments shall be made prior to the end of this Contract. Records of costs incurred under the terms of this Contract shall be maintained and made available to the COUNTY during the period of this Contract and for five (5) years after final payment is made. Copies of these documents and records shall be furnished upon request to the COUNTY at no cost. For the purpose of this Section, the end of this Contract shall be deemed to be the date of final acceptance of the work by the COUNTY.

SECTION 13
OWNER OF DOCUMENTS

13.1 It is understood and agreed that all documents, including detailed reports, plans, original drawings, survey field notebooks and all other data other than working papers, prepared or obtained by the ENGINEER in connection with its services hereunder, shall be delivered to, or shall become the property of the COUNTY prior to final payment to the ENGINEER. The ENGINEER shall retain reproducible copies of all documents for its files at direct reimbursable cost. All Documents including drawings prepared by the ENGINEER pursuant to this Contract are instruments of service related to the services described in the Task Order.

Any reuse without written verification or adaptation by the ENGINEER for the specific purpose intended will be at COUNTY'S sole risk and without liability or legal exposure to the ENGINEER; and the COUNTY shall indemnify to the maximum extent permitted by law and hold harmless the ENGINEER from all claims, damages, losses and expenses including attorney's and expert's fees arising out of or resulting therefrom. Any such verification or adaptation by the ENGINEER will entitle the ENGINEER to further compensation at rates to be agreed upon by the COUNTY and the ENGINEER.

Any documents given to or prepared or assembled by the ENGINEER and its sub-contractors under this Contract shall be kept solely as property of the COUNTY and shall not be made available to any individuals or organizations without the prior written approval of the COUNTY.

The ENGINEER may maintain copies of all work performed under this Contract for the COUNTY.

SECTION 14
STANDARDS OF CONDUCT

14.1 ENGINEER EMPLOYEES

The ENGINEER warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this Contract and that the ENGINEER has not paid or agreed to pay any person, company, corporation, individual or firm other than a bona fide employee working solely for the ENGINEER any fee, commission, percentage, gift or any other consideration, contingent upon or resulting from the award of making of this Contract.

14.2 ENGINEER COMPLIANCE WITH LAWS

The ENGINEER shall comply with all Federal, State and local laws and ordinances in effect on the date of this Contract and applicable to the work or payment for work thereof, and shall not discriminate on the grounds of race, color, religion, sex or national origin in the performance of work under this Contract.

14.3 CONFLICT OF INTEREST

The ENGINEER hereby certifies that no undisclosed conflict of interest exists with respect to the present Contract, including any conflicts that may be due to representation of other clients, other contractual relationships of the ENGINEER, or any interest in property which the ENGINEER may have. The ENGINEER further certifies that any apparent conflict of interest that arises during the term of the Contract will be immediately disclosed in writing to the COUNTY. Violation of this section will be considered as justification for immediate termination of this Contract under the provisions of Section 9.1.

14.4 REMOVAL OF EMPLOYEE

The COUNTY is hereby authorized to require the ENGINEER to remove any employee or representative of the ENGINEER from working on this Task Order which the COUNTY determines is not satisfactorily performing his assigned duties or is demonstrating improper conduct. The COUNTY shall notify the ENGINEER in writing of the COUNTY'S objections prior to the ENGINEER's removal of any employee or representative.

14.5 PUBLICATION

The ENGINEER shall not publish any documents or release information to the media without prior approval of the COUNTY.

SECTION 15
ACCESS TO RECORDS/AUDIT

15.1 RECORDS MAINTENANCE

The ENGINEER shall maintain books, records, documents, time and costs accounts and other evidence directly related to its performance of services under this Contract. All time records and cost data shall be maintained in accordance with generally accepted accounting practices. The ENGINEER shall also maintain the financial information and data necessary to determine overhead rates in accordance with the requirements of Federal and State regulatory agencies and this Contract. The COUNTY, or any of its duly authorized representatives, shall have access within forty-eight (48) hours to such books, records, documents and other evidence for inspection, audit and copying. Copying of ENGINEER's books, records, documents, time records and cost accounts and other evidence shall be at the COUNTY'S expense.

15.2 ACCESS TO RECORDS

The ENGINEER shall maintain and allow access to the records required under Section 15 for a period of five (5) years after the completion of the services provided under this Contract and date of final payment for said services, or date of termination of this Contract as may have been exercised under Section 9 herein.

SECTION 16
CODES AND DESIGN STANDARDS

16.1 All of the services to be performed by the ENGINEER shall in the minimum be in accordance with commonly accepted design codes and standards, standards of the COUNTY and the requirements of any Federal and/or State regulatory agencies in effect as of the date of this Contract.

The ENGINEER shall be responsible for keeping apprised of any changing codes or requirements, which requirements must be applied to the Task Order to be performed under this Contract. Any new codes or requirements becoming effective subsequent to the effective date of this Contract that require an additional level of effort to be performed by the ENGINEER beyond that covered under the scope of this Contract shall be subject to negotiation for an increase in scope and compensation by an amendment to this Contract.

SECTION 17
ASSIGNABILITY

17.1 The ENGINEER shall not sublet, assign or transfer any interest in this Contract, without prior written approval of the COUNTY, provided that claims for the money due or to become due the ENGINEER from the COUNTY under this Contract may be assigned to a bank, trust company or other financial institution without such COUNTY approval. Notice of any such assignment or transfer shall be furnished promptly to the COUNTY.

SECTION 18
CONTROLLING LAWS

18.1 The parties agree that the laws of the State of Florida shall govern any dispute arising out of or related to this Contract. Venue for any dispute, claim or action arising out of, or related to, this Contract shall be in the Circuit Court of the Fifth Judicial Circuit in and for Hernando County, Florida. The parties to this Contract agree that venue shall lie only in the state courts located in Hernando County, Florida. Any legal proceeding brought in connection with disputes relating to or arising out of this Contract will be filed and heard in Hernando County, Florida, and each party waives any objection that it might raise to such venue and any right it may have to claim that such venue is inconvenient. Litigation in federal court is precluded by Contract of the parties hereto. Process in any action or proceeding referred to in this paragraph may be served on any party anywhere in the world.

SECTION 19
FORCE MAJEURE

19.1 Neither party shall be considered in default in performance of its obligations hereunder to the extent that performance of such obligations, or any of them, is delayed or prevented by Force Majeure. Force Majeure shall include, but not be limited to, hostile revolution, civil commotion, strike, epidemic, fire, flood, wind, earthquake, explosion, any law, proclamation, regulation or ordinance or other act of government, or any act of God or any cause whether of the same or different nature, existing or future; provided that the cause whether or not enumerated in this section is beyond the control and without the fault or negligence of the party seeking relief under this Section.

SECTION 20
EXTENT OF CONTRACT

20.1 This Contract, together with the Request for Qualifications No. 23-RFQ00422/AP Continuing Professional Engineering Services issued August 30,2023, the proposal submitted October 2, 2023, and the Exhibits hereinafter identified and listed in this section, constitute the entire Contract between the COUNTY and the ENGINEER and supersede all prior written or oral understandings in connection therewith. This Contract may only be amended, supplemented, or modified by a formal amendment or change order to this Contract.

The Exhibits supplemental to and made a part of this Contract are as follows:

Exhibit A: Scope of Services
Exhibit B: Task Order Form
Exhibit C: Hourly Rate Schedule
Exhibit D: Truth in Negotiation Form
Exhibit E: Insurance Certificate

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the COUNTY and the ENGINEER have executed this Contract to become effective on the day and year first written above.

ENGINEER:

Witness THOMAS F BURKE STANTEC PM

Print Name: Douglas Stoker
Title: Senior Principal

COUNTY:
Hernando County Board of County Commissioners

Attest Douglas A. Chorvat, Jr. Clerk of Circuit Court + Ex-Officio
Heidi Knuppe, Deputy Clerk
for

BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY FLORIDA SEAL

Elizabeth Narverud, Chair

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: Melissa Tartaglia
County Attorney's Office

EXHIBIT "A" SCOPE OF SERVICES
FOR
CONTINUING ENGINEERING SERVICES CONTRACT No. 23-RFQ00422/AP

SCOPE OF SERVICES:

GENERAL: In accordance with the Consultants' Competitive Negotiation Act (F.S. 287.055) (Current Edition), Hernando County is seeking Statements of Qualifications from Florida-registered firms qualified to provide comprehensive general professional civil engineering, planning and consulting services required in connection with the development and improvement of Hernando County infrastructure. Funding for the projects is allocated through Hernando County. The requested services are to be provided on an as-needed basis for projects not to exceed five hundred thousand dollars ($500,000).

The type of services may include, but not be limited to,

Architectural, civil, transportation, structural, mechanical, electrical engineering, landscape design and marine-related services.

Comprehensive Design Services may include but not be limited to

- Site planning and design of county properties, facilities and parks; which may include architectural improvements, roadways, intersections, pedestrian facilities, trails, storm water and drainage systems, safety studies and permitting.

Tasks May include, but are not limited to:

- Surveying
- Architectural
- Marine-related services
- Preparation of plans
- Specifications
- Engineer's reports
- Cost estimating and scheduling
- Cost-benefit analysis
- Technical studies
- Master plans
- Permitting
- Bidding and award
- Construction administration
- Resident engineering inspection
- Project record-keeping and close-out services
- Environmental assessments, investigations, permit preparation, reports and other services as may be required to complete work associated with any assigned work.
- All other related services.

EXHIBIT "B"
TASK ORDER FORM FOR
CONTINUING ENGINEERING SERVICES CONTRACT No. 24-RFQG000543/EK

CONTRACT No.:
EXHIBIT "B" TASK ORDER FORM
QUOTATION PROPOSAL

PROJECT NAME: **TASK ORDER No.**

Doc. ID _____, Board Approved ___/___/_____

PROJECT ACTIVITY	Employee Name Classification Title Hrs	Hrly Rate	Employee Name Classification Title Hrs	Hrly Rate	Employee Name Classification Title Hrs	Hrly Rate	Employee Name Classification Title Hrs	Hrly Rate	Employee Name Classification Title Hrs	Hrly Rate	Employee Name Classification Title Hrs	Hrly Rate	Basic Activity $ AMOUNT	Hrs by Activity	Avg Hrly Rate

SUB-TOTAL HOURLY COSTS $_____

Out-of-Pocket Expenses (actual cost - not to exceed) $_____

Miscellaneous Expenses (Subconsultant) $_____

NOT TO EXCEED TOTAL LUMP SUM COST $_____

Firm Name: _____

Signature: _____

_____
(Printed Name and Title)

Date: _____

HERNANDO COUNTY

_____ _____
Department Name Authorized Signature

_____ _____
(Date) (Printed Name and Title)

_____
Procurement

_____
(Date)

TASK ORDERS ARE TO INCLUDE: SCOPE OF SERVICE, PROJECT TIME FRAME, FEE QUOTATION PROPOSAL, AND ANY OTHER RELATIVE ATTACHMENTS. TASK ORDERS ARE TO BE SUBMITTED IN ONE (1) SIGNED ORIGINAL TO THE PROCUREMENT DEPARTMENT. FIELDS IN RED SHOULD BE COMPLETED BY THE DEPARTMENT PRIOR TO SUBMITTING TO PROCUREMENT.

Stantec

SCHEDULE OF HOURLY RATES

Effective January 1, 2024

Classification	Rate
Base Services	
CADD/Computer Technician	$ 110.00
Chief Designer	$ 168.00
Chief Engineer 1	$ 260.00
Chief Engineer 2	$ 280.00
Chief Planner	$ 270.00
Designer	$ 127.00
Engineer 1	$ 150.00
Engineer 2	$ 196.00
Engineering Intern	$ 110.00
Engineering Technician	$ 91.00
Planner	$ 116.00
Principal Engineer	$304.00
Project Manager 1	$173.00
Project Manager 2	$ 234.00
Project Manager 3	$ 265.00
Project Planner	$ 145.00
Secretary/Clerical	$ 96.00
Senior Designer	$ 147.00
Senior Engineer 1	$ 229.00
Senior Engineer 2	$ 246.00
Senior Engineering Technician	$ 110.00
Senior Planner	$ 197.00

Unit billings, such as printing and survey materials, will be billed at standard rates. All other out-of-pocket expenses will be billed at cost +10%

Stantec

Classification	Rate
Support Services	
Archaeologist	$ 82.00
Chief Archaeologist	$ 170.00
Chief Scientist	$ 201.00
Chief Utility Coordinator	$ 150.00
Environmental Specialist	$ 100.00
GIS Specialist	$ 136.00
Landscape Architect	$ 161.00
Landscape Architect Intern	$ 92.00
Landscape Designer	$ 93.00
Project Landscape Architect	$ 125.00
Scientist	$ 88.00
Senior Archaeologist	$ 126.00
Senior Environmental Specialist	$ 175.00
Senior Landscape Architect	$ 201.00
Senior Scientist	$ 148.00
Senior Utility Coordinato	$ 175.00
Utility Coordinator	$ 112.00
Inspector	$ 98.00
Senior Inspector	$ 121.00
Survey/SUE Field Work:	
1 Person Field Crew	$ 145.00
2 Person Field Crew	$ 200.00
3 Person Field Crew	$ 255.00
4 Person Field Crew	$ 310.00
GPR Crew	$ 180.00
Vacuum Truck/Crew	$ 240.00
Flagman for MOT	$ 65.00

Unit billings, such as printing and survey materials, will be billed at standard rates. All other out-of-pocket expenses will be billed at cost +10%

Classification	Rate
Survey Support Services	
Survey Manager	$ 230.00
Project Surveyor	$ 208.00
Senior Survey Technician	$ 170.00
Survey Technician	$ 150.00
Survey Field Crew Supervisor	$ 160.00
Survey Administrative Assistant	$ 128.00

Unit billings, such as printing and survey materials, will be billed at standard rates. All other out-of-pocket expenses will be billed at cost +10%

2024 Hourly Rate Schedule

Principal	$ 225/hr
Project Manager	$ 125/hr
Project Engineer	$ 110/hr
Designer	$ 95/hr
Clerical	$ 65/hr

Expert Witness Testimony

Research	$ 225/hr
Depositions	$ 350/hr
Trial	$ 350/hr

As of 11/2023

3125 Fifth Avenue North, Suite 300 ♦ St. Petersburg, FL 33713 ♦ O: 727 • 822•2335
100 East Main Street, Suite 501 ♦ Sevierville, TN 37862 ♦ O: 865 • 286 • 8242
www.GrinerEngineers.com

240 Pine Ave. North
Oldsmar, FL 34677

MPS ENGINEERING
www.mpseng.com
813.855.2721

HOURLY RATE SCHEDULE

If additional services are requested, we will perform the services requested at our standard hourly rates. Our rates as of 01/01/2024 are as follows:

Principal	$220.00/hour
Professional Engineer	$195.00/hour
Project Manager	$150.00/hour
Designer	$130.00/hour
CAD Technician	$85.00/hour
Clerical/Admin	$65.00/hour

If definite scope of work is determined for the additional service, we can provide a fee quotation for the work. We will need written authorization for additional services.

Sincerely,

Scott Roper
Principal / Electrical Engineer

Billing Rates

2024 SCHEDULE OF FEES

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATES: $/HOUR
Senior Principal Professional	**$325**
Principal Professional	**$270**
Senior Professional	**$235**
Project Professional	**$215**
Staff Professional	**$202**
Associate Professional	**$195**
Graduate Professional	**$170**
Technician III	**$152**
Technician II	**$142**
Technician I	**$130**
Survey Crew	**$165**
Senior Field Technician	**$158**
Field Technician	**$126**
Laboratory Technician	**$112**
Building Code Official	**$132**
Project Assistant	**$ 98**

- Add 15% to above Survey Crew rates when OSHA 40-hour training required
- Technical Support/Expert Testimony Fee provided upon request
- 3 Person Survey Crew rates for roadwork provided upon request

“Professional” includes all disciplines (Engineer, Planner, Landscape Architect, Surveyor, Geologist, etc.)

EXPENSES:

Pennoni does not bill for routine office management or accounting services; however, direct expense charges described below are subject to an additional administrative and handling fee as indicated:

- Subconsultant/Subcontractor services: cost plus 10%
- Project Related Travel and Living Expenses: cost plus 10%
- Field Equipment, Expendable Materials/Supplies and Outside Reproduction): cost plus 10%
- Passenger Vehicles: per IRS standard rate
- Field Vehicles: $100.00/day
- Record Retrieval: $500.00/request plus reprographic charge
- Communication Fee: 2% of billable labor. Includes cost for non-deliverable in-house photocopies, non-express postage and telephone/fax/computer.

SCHEDULE OF HOURLY RATES

Effective January 1, 2024

Classification	Rate
Community Outreach Services	
Project Manager	$ 166.00
Community Outreach Specialist 1	$ 99.00
Community Outreach Specialist 2	$ 116.00
Graphic Designer	$ 101.00
Multimedia / Drone	$ 116.00

Unit billings, such as printing and survey materials, will be billed at standard rates. All other out-of-pocket expenses will be billed at cost +10%

TIERRA SOUTH FLORIDA, INC. (TSFGeo)
SCHEDULE OF RATE VALUES - Exhibit A
CONTINUING PROFESSIONAL ENGINEERING SERVICES
HERNANDO COUNTY,FLORIDA
23-RFQ00422/AP

	Unit	Price
I. FIELD INVESTIGATION		
Mobilization of Men and Equipment		
Truck-Mounted Equipment	Trip	$700.00
Asphalt Coring	Trip	$450.00
Support Vehicle	Trip	$250.00
Standard Penetration Test Borings (Truck-Mounted)		
0 - 50 ft depth	L.F.	$19.00
50 - 100 ft depth	L.F.	$23.00
Grout-Seal Boreholes (Truck-Mounted)		
0 - 50 ft depth	L.F.	$8.00
50 - 100 ft depth	L.F	$10.00
Casing Allowance (Truck-Mounted)		
0 - 50 ft depth	L.F.	$14.00
50 - 100 ft depth	L.F.	$17.00
Extra Split Spoon Sample (Truck-Mounted)		
0 - 50 ft depth	L.F.	$65.00
50 - 100 ft depth	L.F.	$75.00
Rock Coring (Structures) - < 4-inch (Truck-Mounted)		
0 - 50 ft depth	L.F.	$60.00
50 - 100 ft depth	L.F.	$70.00
Field Permeability Tests	Test	$500.00
Auger Borings	L.F.	$13.00
Maintenance of Traffic	Day	$2,400.00
Double Ring Infiltration Test	Test	$800.00
Pavement Cores, Asphalt	Each	$250.00
Pavement Cores, Concrete	Each	$300.00
II. LABORATORY TESTING		
Natural Moisture Content Tests	Test	$20.00
Grain-Size Analysis - Full Gradation	Test	$75.00
Grain-Size Analysis - Single Sieve	Test	$50.00
Organic Content Tests	Test	$60.00
Atterberg Limit Tests	Test	$85.00
Environmental Tests (pH, sulfates, chlorides, resistivity	Set	$265.00
Rock Compression Test	Test	$150.00
Split Tension Test	Test	$150.00
LBR Test	Test	$450.00
Proctor Test		
a) Modified	Test	$175.00
b) Standard	Test	$175.00

TIERRA SOUTH FLORIDA, INC. (TSFGeo)
SCHEDULE OF RATE VALUES - Exhibit A
CONTINUING PROFESSIONAL ENGINEERING SERVICES
HERNANDO COUNTY,FLORIDA
23-RFQ00422/AP

	Unit	Price
III. ENGINEERING/COORDINATION/MANAGEMENT		
Chief Engineer	Hour	$225.00
Senior Project Engineer	Hour	$205.00
Project Engineer	Hour	$175.00
Staff Engineer	Hour	$125.00
Field Technician	Hour	$75.00
CADD	Hour	$100.00

TRUTH IN NEGOTIATION CERTIFICATION

Per FS 287.055 (5) (a) (Current Edition): For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in 287.017 (Current Edition) Category Four.

The Consultant hereby certifies covenants and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement will be accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Department determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the agreement. For purpose of this certificate, the end of the agreement shall be deemed to the date of final billing or acceptance of the work by the Department, whichever is later.

Stantec Consulting Services Inc.
Name of Firm

Senior Principal
Authorized Signature — Title

January 24, 2024
Date

TITLE

Award of Contract to Stantec Consulting Services, Inc., for Continuing Professional Engineering Services (Contract No. 23-RFQ00422/AP)

Award of Contract to Stantec Consulting Services, Inc., for Continuing Professional Engineering Services (Contract No. 23-RFQ00422/AP)

BRIEF OVERVIEW

On June 25, 2024, the Board approved contracts for Coastal Engineering Associates, Inc., HDR Engineering, Inc., Ayres Associates Inc., Infrastructure Consulting & Engineering, PLLS and Jones Edmunds & Associates, Inc., for Continuing Professional Engineering Services.

At that time, the 3rd ranking firm, Stantec Consulting Services, Inc., was not included in the request for Board approval and was scheduled to be brought to the Board for approval and signature at a later date.

The following is a ranking of firms for solicitation 23-RFQ00422/AP and Stantec Consulting Services, Inc. is No. 3 in the rank order:

FIRM NAME TOTAL AVG. POINTS

Coastal Engineering Associates, Inc. 89.3 - Awarded 6-25-24
HDR Engineering, Inc. 86.0 - Awarded 6-25-24
Stantec Consulting Services, Inc.* 86.0
Ayres Associates, Inc. 82.3 - Awarded 6-25-24
Infrastructure Consulting & Engineering, PLLC 81.3 - Awarded 6-25-24
Jones, Edmunds & Associates, Inc. 80.3 - Awarded 6-25-24

WSP Environment and Infrastructure, Inc. 79.7
Florida Design Consultants, Inc. 79.0
Land & Water Engineering Science 76.7
CivilSurv 75.4
McKim & Creed 74.3
DRMP, Inc. 74.3
Locklear & Associates 73.3
Colliers Engineering & Design, Inc. 69.7
Hall Engineering Group 67.7
KMF Architects 43.0
Campbell Spellicy Engineering, Inc. 43.0

Task Orders under this contract will be assigned and negotiated on a rotational basis each task order will not exceed a total cost of $500,000.00.

A Notice of Intent to Award the contract to Stantec Consulting Services, Inc. dated December 21, 2023, was posted to the OpenGov website and posted to the Hernando County Administration electronic public bulletin board. No responses were received.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funds will be allocated and approved per Task Order request. There are currently no projects or associated accounts identified

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve the selection of Stantec Consulting Services, Inc., reaffirm the award to those firms previously approved on June 25, 2024, and authorize the Chairperson's signature on the contract with Stantec for continuing Professional Engineering Services (23-RFQ00422/AP).

It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required and up to budgeted amounts.

REVIEW PROCESS

Donald Carey	Approved	07/11/2024 7:30 AM
Laura Borgesi	Approved	07/15/2024 7:35 AM
Todd Crosby	Approved	07/16/2024 7:27 AM
Elaine Singer	Delegated	07/16/2024 7:27 AM
Lillian Hoyt	Approved	07/16/2024 7:41 AM
Scott Herring	Approved	07/16/2024 8:00 AM
Jodi Florio	Approved	07/17/2024 8:29 AM
Carla Rossiter-Smith	Approved	07/17/2024 10:50 AM
Albert Bertram	Approved	07/19/2024 8:46 AM
Pamela Hare	Approved	07/19/2024 3:16 PM
Melissa Tartaglia	Approved	07/22/2024 8:14 AM
Heidi Kurppe	Approved	07/22/2024 5:33 PM
Toni Brady	Approved	07/23/2024 9:49 AM
Jeffrey Rogers	Approved	07/23/2024 11:40 AM
Colleen Conko	Approved	07/23/2024 11:52 AM

RESULT: **ADOPTED**
MOVER: Brian Hawkins
SECONDER: Steve Champion
AYES: Narverud, Hawkins, Campbell, Allocco and Champion

Stantec Consulting Services Inc.
380 Park Place Blvd., Suite 300
Clearwater FL 33759
stantec.com

PROFESSIONAL SERVICES SCOPE & FEE

To: **Hernando County**
Attn: **Erik van de Boogaard, Construction Projects Coordinator**
1525 E. Jefferson Street
Brooksville, FL 34601
evandeboogaard@co.hernando.fl.us

From: **Stantec Consulting Services Inc.**

Thomas Burke PE
Principal
Phone: 727-530-1553
Mobile: 352-262-0997
tom.burke@stantec.com

Bryan Zarlenga PE
Sr Principal
Phone: 813-746-3831
Mobile: 813-390-1743
hamid.sahebkar@stantec.com

Date: June 29, 2026

ID: **Hernando County Reference 23-RFQ00422/AP TO No. 39**

Project: **Architect/Engineer Services for Design, Permit and Construction of New Waterways Facility**

PROJECT OVERVIEW

This document is composed of details of the services to be performed, timing of the services, and compensation for the engagement between Hernando County, hereinafter called the "Client," and Stantec Consulting Services Inc. (Stantec). The Client's form of contract including agreed upon terms and conditions, together with this document, will encompass the overall "Agreement" between the Client and Stantec.

1. Hernando County Board of County Commissioners, through the Construction Projects Coordinator, is requesting Architectural and Engineering services through our existing Continuing Services Contract No. 23-RFQ00422/AP for development of a new Waterways facility.
2. Services shall encompass all phases of the project including programming, feasibility, design, construction, and final closeout and occupancy. At this time, the County is anticipating a hard-bid procurement approach which may be subject to change.

3. The Waterways Department has operated at its current location for years and is responsible for providing safe, navigable waterways through maintaining the County's network of navigation aids, docks, piers, lights and buoys in accordance with state and federal requirements.
4. It is our understanding that the project will consist of an approximate 2,000 square foot (SF) elevated Waterways Administration building on a recently acquired parcel at 4144 Pine Dale Ct, Hernando Beach, 34607, Parcel Area 16,362 SF (0.38 AC.) (Parcel Key: 152426) and an Operations and Storage area on the current parcel at 4146 Pine Dale Ct., Hernando Beach, 34607, Parcel Area 20,104 SF (0.46 AC)(Parcel Key: 152444) as well as the new parcel.
5. The facility is located on a saltwater canal and includes a single lane boat ramp; wood deck, gangway and floating docks; two storage buildings; boat yard, parking and temporary mobile office. Under separate contract, a pole barn is planned and will be completed prior to construction of this project.
6. Our scope includes: program validation; feasibility review; environmental evaluations and permitting; design replacement boat ramp (realign for better operational access); design replacement deck (piles and decking are in bad condition); evaluate and design replacement seawalls, as-needed; pavement design for boat/storage yard; utility (water and gravity sewer) design; stormwater design; perimeter fencing and landscape design; cost estimating; site and building permitting and coordination with design team including LEED-like design standards without certification. Site lighting, signage and generator hookup design are also included.
7. Other agencies that will have a presence at the facility include Hernando County Sheriff's Office, Florida Fish and Wildlife Conservation Commission (FWC) and, at times, Hernando County Fire Rescue,
8. A Program Plan completed in February 2023 was provided to the design team for reference and shall be used as a basis for validating space needs, functional requirements, and operational goals. Additionally, the recent acquisition of adjacent property to the west expands the available project area and provides added flexibility for site planning, building placement, circulation, and future expansion considerations.
9. The project site is located within a designated FEMA AE12 zone; therefore, all design services will account for applicable floodplain, environmental, and resilience requirements.
    1.
10. The project team will include the following:
    - Owner/Client – Hernando County
    - Engineer – Stantec Consulting Services Inc.
        - Civil Engineering
        - Structural Engineering – Boat Ramp, Deck, Seawalls
        - Planning
        - Environmental – Studies and Permitting
        - Landscape Architect
    - Architect – Stengel Hill, LLC. with the following subconsultants (Refer to **Exhibit A** for Scopes:
        - Pennoni Associates, Inc. – Structural Engineer
        - OHM Engineering, Inc. – Mechanical and Plumbing Engineer
        - MPS Engineering, Inc. – Electrical Engineer
        - Ennette Design and Consulting, Inc. – Interior Design
        - Two Trails, Inc. – Sustainable Building Consultant
        - CC&A Construction Cost Consultant – Estimator
    - CM/GC Firm – Selected and retained by the Owner
11. As requested by the Client, Stantec is proposing architectural and engineering design, programming, planning, environmental, permit, bid and construction phase services to complete the Project, as described below.

PROJECT SCOPE

The complete Scope of Services is more particularly described below:

10 Project Management / Meetings

Preliminary Agency Meetings - Stantec will schedule and attend formal pre-application conferences with Hernando County Planning and Building Division; Southwest Florida Water Management District (SWFWMD) and the U.S. Army Corps of Engineers (USACE). The purpose of these meetings will be to determine the specific zoning, design, and permitting requirements, as it relates to this Project, prior to submitting for the required permits. Information gained from these meetings will aid in analyzing zoning, land use, coastal zone, floodplain and permitting requirements. Stantec will advise the Client and Owner of the time and location of these pre-application meetings, which they are encouraged to attend.

Meetings and Coordination (Pre Design) - Communication with the Project team during this phase will be needed to facilitate scope coordination and prepare task level submittals for approval. A preliminary Project schedule depicting expected site design and permitting timeframes will be provided as part of this Task so the Client can incorporate this information into their detailed overall Project schedule. It is anticipated that up to two (2) Project meetings may be scheduled by the Client or Owner and attended by a Stantec representative during this Phase.

Meetings and Coordination (SD, DD, CD) - Communication with the Project team during the Design phases will be needed to facilitate design coordination. The preliminary Project schedule may be updated as part of this Task. It is anticipated that up to two (2) Project meetings may be scheduled by the Client or Owner and attended by a Stantec representative during each phase. *If this budget allocation is exhausted, Stantec will request additional compensation and written authorization prior to attending future meetings under this Task.*

20 LEED Coordination

Stantec will meet and coordinate with the design team and LEED Consultant for a LEED-like design without certification through the entire design process including Schematic Design, Design Development and Construction Document preparation. Typical civil related LEED worksheets include Pollution Prevention, Sensitive Land Protection (floodplains, wetlands), Stormwater, Hardscape, Open Space, Water Use, Parking and Construction Materials.

100 Pre-Design and Programming

101 Programming Validation

The design team will validate the Program Plan previously completed in February 2023. This will include reviewing the existing program plan, coordinating a program meeting with owner and stakeholders, and conducting a program space survey in support of developing a feasibility / existing conditions site plan. This task includes participation in stakeholder meetings (2 meetings).

102 Site Evaluation

Design team will conduct one (1) on-site evaluation of existing conditions including the newly acquired adjacent parcel and existing subject property. The purpose of this evaluation is to familiarize the design team with existing conditions, observe operational uses to remain and validate the project-specific survey.

103 Environmental Field Assessments / Permitting

Stantec will perform a desktop and a field assessment to determine what protected species have the potential to occur onsite and delineate the limits of jurisdictional waters and benthic resources using a GPS capable of sub-meter accuracy. All wetlands and surface waters in the project area will be delineated according to the appropriate state and federal regulations. Stantec will conduct a benthic resource survey pursuant to state and federal regulations to identify, characterize, and delineate submerged aquatic resources (i.e., seagrass, sponges, corals, and oysters) from the jurisdictional wetland/surface waters limits and waterward to approximately 175 feet perpendicular to the property's shoreline. The benthic survey must be conducted between April 1st and September 30th within a year of the permit applications being submitted. All field assessments are anticipated to be completed within one 10-hr long day with at least two scientists. The results of these assessments will be provided to the design team for avoidance and minimization of the resources found within the study area and will also be summarized in the environmental permit application packages.

104 Feasibility / Existing Conditions Plan

Using record information provided by the COUNTY and the SWFWMD, Stantec will prepare a Feasibility / Existing Conditions Plan. It is anticipated the following information will be researched and/or provided by the agencies and/or Stantec and become part of the design effort: readily available as-built plans, previous land surveys (by Stantec or others), and any anticipated off-site improvements that may need coordinated with the project. Tasks will include analyzing zoning, land use, coastal zone regulations, and floodplain requirements. Stantec will identify opportunities for resilience, sustainability, and long-term adaptability. This plan will be used as the base file for site plans created in the Tasks below.

Deliverables: *Programming notes and Feasibility / Existing Conditions plan; Agency meeting notes; Permit applications for signature; Permit fees for Owner payment; Field Assessment Report; Existing Conditions Plan and Base CAD File; Preliminary Project Schedule*

200 Schematic Design (SD) Services

201 Schematic Site Plan

The Project Team will incorporate Owner comments on the Feasibility/Existing Conditions Plan. With Owner approval of the adjusted plan, Stantec will prepare a Schematic Site Plan. The Schematic Site Plan will graphically depict the proposed building, parking areas, access and circulation, as well as zoning setbacks, utility corridors, and environmental constraints, employing the Existing Conditions Plan created above. As part of this effort, Stantec will also develop a schematic level design of the utilities and stormwater management system that will be consistent with current COUNTY and SWFWMD standards.

202 Structural Design Plans – The Project Team will incorporate findings from the site evaluation and Owner input to develop the structural components of the Schematic Site Plan including the reconfiguration of the boat ramp, seawall rehabilitation/new construction limits, shoreline protection, and timer dock reconstruction. This effort will include a schematic level design of each component.

203 Schematic Landscape Plan - Reference **Exhibit B**.

Deliverables: *Schematic Design Plans*

300 Design Development (DD) Services

301 Civil Engineering Design Development Plans

Stantec will prepare Design Development/Permit Phase Civil Engineering plans for the Project. Stantec's plans developed under this Task are intended to support design and permitting and are not intended to be used for construction. Stantec's plans will consist of the following:

- **Cover Sheet:** Project location map, drawing index and property ownership.
- **General Notes and Legends Sheets:** Project legend, general construction notes and specific construction notes related to the Project and local/state agencies involved in the review of the Project.
- **Existing Conditions, Site Demolition and Tree Removal/Protection Plans:** Existing conditions information prepared in the previous tasks showing the existing site physical features, and notations to cover demolition of any remaining Site improvements as well as tree and vegetation removal (or relocation) as necessary.
- **Site Plans:** The proposed geometric layout and dimensional requirements of the building, pedestrian walkways and site amenities. The plan will also contain a Site Data Table including zoning and parking data that will demonstrate compliance with zoning requirements. In addition, the plan will identify materials anticipated to be used for construction (i.e., curbing types, pavement and other surface treatments) as well as vehicular/pedestrian related traffic striping and signage on this plan.
- **Grading, Drainage and Stormwater Management Plans:** The proposed finished floor elevations, topography at one-foot contour elevations supplemented by spot grades of the at-grade improvements, as well as the location, size and invert elevations of proposed drainage facilities.
- **Site Utility Plans:** Based on Stantec's current understanding of the project, the anticipated utility improvements associated with the project are limited to providing on-site services from the public utility systems in the abutting public street(s) to the proposed building(s) and developing utility corridor system designs for the project. This includes potable water, fire protection and gravity sewer to the adjacent systems. As part of this phase, Stantec will provide design plans to utility companies (power, telecommunications, cable, and gas) for their service design purposes.
- **Construction Surface Water Management Plans:** The plan will identify the location and description of temporary (and permanent) on-site and perimeter erosion control measures.
- **Site Details:** Site-specific typical details will be provided to allow for additional clarification of the above referenced plans, as necessary.

Stantec will coordinate architectural, structural, civil, mechanical, electrical, plumbing and specialty disciplines. Building systems, materials and finishes will also be refined. Design will incorporate energy efficiency, sustainability, and durability measures appropriate for a coastal environment to the extent possible. Outline specifications will also be completed.

Substantial revisions to the Design Development plans resulting from new or additional information from the Client or Architect after the completion of these approximate 60% level plans will require an executed contract amendment for additional services not covered in the scope above.

302 Stormwater Management System Analysis and Design

Stantec will analyze and design a stormwater management system in accordance with the requirements set forth by the COUNTY and SWFWMD. For the purposes of this proposal, Stantec assumes that stormwater treatment (quality) and attenuation (quantity), as required by the agencies, will be provided in one open stormwater pond and that no underground storage systems will be needed. The Stormwater Management System analysis and design will involve the following:

- **Pre-Developed Hydrologic Analysis:** Stantec will evaluate the existing conditions of the Site, based on the recent and/or documented historic topography and impervious coverage, to the benefit of the Project. A hydrologic model will be developed to determine existing peak stormwater runoff rates and volumes for specified storm event(s) to meet agency requirements. This information will be used as a benchmark for the stormwater management plan described below.

- **Stormwater Management Calculations and Plans:** Stantec will produce a stormwater management plan for implementing appropriate mitigation measures for development of the Site, depending on the existing soils profile and constructed surface conditions. This plan will contain stormwater quality and quantity controls that will meet the requirements set forth by the agencies to assure pre-developed conditions are not exceeded. The plan will involve structural and non-structural practices for the management of stormwater under construction conditions, specific practices to be implemented during construction by the Contractor, and post-development conditions to serve the overall project. Stormwater calculations will be provided in a report form that prove the project stays within the parameters of the benchmarks established, and the information will be transferred to the Civil Engineering Construction Plans, as described above, for agency review and approval.

- **On-Site Hydraulic Analysis:** Stantec will analyze and design a proposed surface inlet and underground closed pipe stormwater collection and conveyance system to serve the entire Project based on a storm frequency acceptable to the agencies and utilizing acceptable minimum sizes, materials, and structures for agency review. Storm system tabulations will be produced as a hydraulic model for inlet and pipe sizing to be shown on the Civil Engineering Construction Plans described above and for agency review.

Stantec will base the design of the pond on the above-mentioned soils profile that will need to be provided by a qualified Geotechnical Engineering Consultant. Geotechnical services shall be contracted directly by Hernando County and based on an AIA format scope provided by the design team. *Should an underground stormwater storage system be needed or desired by the Client rather than an open pond, Stantec can provide these additional services as an amendment to this Agreement.*

303 Structural Design Development Plans - Stantec will incorporate owner input on the Schematic Design Plans to develop the Design Development and Permit Plans for the structural components of the boat ramp, seawall/shoreline protection, and timber docks. The design will support the development of plan and typical section of each structure as well as framing and connection details for the timber dock structure.

304 Landscape Design Development Plans - Reference **Exhibit B**.

Deliverables: *Design Development Plans; Outline Specifications;* Meeting notes; Stormwater Calculations; Review/Permit Applications for Owner Signature

400 Construction Document (CD – 90%) Services

401 Site Construction Plans

Stantec will supplement the Design Development Plans with additional clarification and detail for construction. As part of this task, Stantec will review the final Architectural and MEP drawings provided for consistency with the site related project elements. Stantec will rely upon information provided by the Project Team in the refinement of the construction plans and specifications. Stantec will also incorporate site Civil Engineering and Landscape Architecture elements that relate to the refinement of the Architectural plans. The plans and details will be modified for the following:

- Verification of pedestrian and vehicular access ways, striping and signage;
- Final locations of utility service locations, sizes and detailed utility design;
- Verification of compliance with the latest site accessibility standards;
- Incorporation of the final geotechnical engineering requirements;
- Finalization of detailed grading and layout design; and
- Additional construction cross sections and details to convey design intent.

Please note that significant changes resulting from modifications to the development program, response to comments from the regulatory authorities and issuance of multiple versions of Construction Plans may require a modification to Stantec's scope and fee.

402 Structural Construction Document Plans – Stantec will incorporate owner input on the Design Development Plans to prepare the Construction Plans. The construction plans will complete the design details of each of the structural components and verify compliance with permit requirements.

403 Landscape Construction Document Plans - Reference **Exhibit B**.

Deliverables: *Construction Document Plans; Specification;* Meeting notes

500 Permitting Services

501 Local Site Permits

- **COUNTY:** Stantec will prepare and submit to the appropriate local agency standard site engineering permit applications through electronic/digital submittal. Stantec will prepare the permit application forms and exhibits in accordance with and containing specific technical information required by the local agencies. The following permit applications or agency reviews are anticipated to be needed for this Project:

    - COUNTY Development Services (Site and Building permits, Rezone by County)

    It is assumed that the Site improvements will be permitted as one (1) phase. Clarifications to the submittal plans and reports requested by the permitting agencies to deem the applications complete will be addressed as a part of the Site Permit Processing Task below. *It is the Contractor's responsibility to prepare and process construction related permits including, but not limited to the following; underground utility permits, dumpster enclosure permits, fire line permits, excavation and import/export permits, and maintenance of traffic (MOT) plans.*

502 State Site Permits

- **Environmental Resource Permit (ERP):** The proposed improvements will likely require an Individual SWFWMD ERP for stormwater management system purposes. Stantec will prepare

and submit, on behalf of the Owner, one (1) ERP application to the SWFWMD for the Project containing the following items:

- The pertinent Civil Engineering Construction Plans described above;
- Sections A, C, and E of the ERP Application;
- Supporting drainage and stormwater calculations, documentation, exhibits, figures; and

The Project is partially located in navigable waters, which are regulated by the USACE under Section 10 of Clean Water Act. Stantec will prepare and submit a permit application package to the USACE, as applicable. Stantec will respond to a maximum of two (2) RAIs from the USACE regarding the permit application.

Assumptions:

- Only one benthic survey will be conducted between April 1st and September 30th.
- No formal Section 7 of the Endangered Species Act (ESA) consultation or federal agency field meetings are expected to be required and are not included in this scope of work.
- It is assumed that wetland or benthic resources will not be impacted or that compensatory mitigation will not be required. Development of a mitigation plan, and subsequent post-design mitigation activities, are not included in this scope and can be provided through a scope amendment if needed.
- It is assumed that Hernando County owns the submerged bottom within the project area and will not require Sovereign Submerged Lands (SSL) authorization from the Florida Department of Environmental Protection (FDEP) Division of State Lands.

It is assumed that the site improvements will be permitted as one (1) phase. Clarifications to the submittal plans and reports requested by the SWFWMD to deem the applications complete will be addressed as a part of the Site Permit Processing Task below.

- **COUNTY/FDEP/DOH Utility Permits:** The proposed improvements will require permitting through the Florida Department of Environmental Protection (FDEP) who regulate utility connections to public water and domestic wastewater systems. Stantec will prepare electronic submittals to the FDEP:

  - COUNTY/FDEP/DOH – Notice of Intent to Use the General Permit for Construction of Water Main Extensions for PWSs;
  - COUNTY/FDEP - Notification/Application for Constructing a Domestic Wastewater Collection/Transmission System; and
  - Supporting plans, calculations, documentation, exhibits, and figures.

  Clarifications to the submittal plans and reports requested by the FDEP to deem the applications complete will be addressed as a part of the Site Permit Processing Task below.

- **FDEP National Pollution Discharge Elimination System (NPDES) Permit:** Stantec will complete appropriate sections of the NPDES Notice of Intent (NOI) applications available from FDEP and submit the NOI to the FDEP for a Generic Permit for Stormwater Discharge for Large and Small Construction Activities (per 62-621.300(4) F.A.C.). Stantec will also prepare a suggested draft of a Stormwater Pollution Prevention Plan (SWPPP) for the Project Site and will submit the suggested draft SWPPP to the Contractor for use only as a guide in preparing the final SWPPP narrative/booklet. The final SWPPP, as prepared by others, will be located as described in the NOI. The Contractor will also be responsible for the following:

- Signing the NOI and the final SWPPP as the "Operator and/or Responsible Authority" for the Project;
- Implementing the "Best Management Practices" as shown in the final SWPPP prepared by others;
- Maintaining the "Best Management Practices" as shown in the SWPPP prepared by others as required to accommodate conditions in the field; and
- Monitoring the Site conditions and preparing all reports as required by the conditions of the NPDES General Permit.

If requested, Stantec will provide the suggested draft SWPPP for the Project and the typical details of certain Best Management Practices to the Contractor in an electronic format. *It will be the Client or Contractor's responsibility to prepare and submit the FDEP Notice of Termination (NOT) once construction is fully completed.*

503 Site Permit Processing

Stantec will assist the Client with the processing of Civil Engineering Construction Plans through the permit processes as outlined in the previous Permitting Support Phase Tasks. Stantec will provide the following as part of this Task:

- Prepare responses and provide additional information and supporting documentation, as required, to assist with the review of the plans and to request site related approvals and/or permits for the Project;
- Keep the Client informed of the applications' status and agency review comments; and
- Provide up to two (2) Requests for Information (RAI) is assumed in this scope of services.

Should the reviewing agencies request additional design, data, reports, studies, etc., during their review, preparation of such data that could not be reasonably anticipated will be considered an additional service and Stantec compensated therefore, as the scope of such requests cannot always be predetermined.

The original approved permits that come from this processing will be provided to the Client either directly from the permitting agencies by mail or electronically, or by the Contractor, upon payment of all permit fees due at the time of pick-up.

504 Landscape Permitting Assistance - Reference **Exhibit B**.

600 Bid Phase Services

Stantec will assist the Client during the construction bidding phase by preparation of bid packages; attending one (1) pre-bid meeting; respond to bidder questions and issue addenda, as required; and assist in evaluation of bids and provide recommendations.

700 Construction Administration Services

701 Post Design Construction Assistance

Stantec will assist the Client and Contractor with the initial planning of the Construction Phase with the following:

- **Pre-Construction Meetings:** Stantec will attend one (1) pre-construction meeting on-site, as required by the COUNTY. Attendees shall include County, contractor and design team professional, as-needed. It is assumed the Contractor will arrange these meetings, with input from Stantec.

- **Shop Drawings and Submittals:** Stantec will review shop drawings, material specifications, and other data related to site construction, which the Contractor is required to submit. The acceptability of substitute materials proposed by the Contractor will be reviewed and submitted to the entities that may be affected by such a modification. It is the Contractor's responsibility to provide all documentation required to prove the substitute material is the same or better than the material specified. Significant changes/modifications, or special negotiations with the agencies related to substitutions are not included as part of this scope of work. It is assumed the submittals will be made in a timely manner allowing Stantec a minimum of one (1) week of review time for each submittal. It is also assumed that no more than 25% percent of submittals will require re-submittal and re-review.

702 Civil Construction Administration

Stantec will provide the following part-time services during the Construction Phase of the Project to supplement the Client and Contractor's full-time inspection of the site work through others.

- **Observations:** Stantec will make periodic site visits at the request of the Client and/or Contractor for the limited purpose of determining whether work is in general conformance with Stantec's plans. Such visits are not intended to be an exhaustive check or a detailed inspection of the Contractors' work. Stantec will not supervise or have control over the Contractors' work nor have responsibility for construction ways, means, methods, techniques, sequences, or procedures selected by the Contractors nor for the Contractor's safety precautions or programs in connection with the work. Stantec has assumed twelve (12) over an anticipated fifteen (15) month construction period. *If this budget allocation is exhausted, Stantec will request additional compensation and written authorization prior to making future site visits under this Task.*

- **Interpretations and Clarifications:** Stantec personnel will issue interpretations and clarifications; respond to requests for information (RFIs) of the Contract Documents, and in connection therewith, prepare work directive changes and assist with change orders for work related to Stantec's scope. Revisions due to change in scope or direction from the Client, Owner or Contractor to the Construction Document Drawings are not included in this scope. *If this budget allocation is exhausted, Stantec will request additional compensation and written authorization prior to responding to future RFI's under this Task.*

- **Pay Application Review:** Stantec will review monthly contractor pay applications provided by the County. Timing of the reviews will be coordinated with monthly observations so that pay application quantities and stored materials can be verified. Markups and certification of final pay application will be provided to the County.

703 Structural Construction Administration – Structural engineer will provide limited site observations, review shop drawings and submittals; respond to RFI's, and review as-builts and pay applications.

704 Landscape Construction Administration - Reference **Exhibit B.**

705 Project Close Out

Stantec will attend and oversee testing required for the gravity sanitary sewer service and potable/fire water systems as scheduled by the Contractor. Stantec will attend one (1) test with the Contractor and COUNTY for each of these utility systems. *Results of the testing will be recorded by Stantec and/or the Contractor and failing tests requiring additional site visits by Stantec will require an executed contract amendment for additional services not covered in the scope above.*

Stantec will also perform a field site review for general confirmation of the construction of civil

engineering related items as they relate to Stantec's documents near the completion of the Project. Two (2) site reviews are anticipated for final close out. Stantec will also prepare a punch list for site related items at the end of each review and provide a copy to the Client for distribution to the Contractor and Owner as necessary.

706 Record Drawings and Certifications

Stantec will finalize CAD-format record drawings based on the information provided in the as-built drawings measured and recorded in CAD by a licensed Surveyor hired by the Contractor, and redline notes provided by the Contractor. Record drawings will be prepared in general accordance with the above-mentioned permitting agency requirements. Once construction is complete and in conformance with the permitted construction plans, Stantec will prepare and submit certifications of substantial completion, on behalf of the Owner, to the applicable agencies. As-built record documents will be provided to the Owner.

Deliverables: Pre-Construction Meeting Notes and Approved Material Checklists; Stamped Reviewed Shop Drawings; Field Observation Notes, Response to RFI's and Clarifications, pay application certification; Bid Packages; Field Observation Notes, Response to RFI's and Clarifications, pay application certification; Signed/Sealed Record Drawings and CAD files; Sewer and Water Leakage Test Results; Site Punch Lists after each inspection; Signed/Sealed Certification Applications and Letters for agency permit closure.

800 Project Expenses

In addition to the labor compensation, Stantec will be reimbursed for expenditures made specifically for the Project such as: printing and reprographics; travel and subsistence; shipping, postage, and courier service charges; purchase of maps and similar documents; etc. These direct expenses will be billed at their actual cost with backup provided. As a convenience to the Client, Stantec will provide a budget estimate for these expenditures at an approximate level of 2% of the overall project fee, depending on the expected amount needed for the specific Project. Per the Clients request, a five (5) percent Owner Contingency has also been added to the fee schedule. *Should additional reimbursables expenses be required to complete the Project and these could not be reasonably anticipated, they will be considered an additional expense and Stantec compensated therefore, as the amounts cannot always be predetermined.*

PROJECT ASSUMPTIONS

In developing this scope and fee estimate, Stantec has made the following key assumptions. Significant changes to these assumptions may require changes to Stantec's scope and fee:

- The Client understands that Stantec is providing the limited services described herein. Stantec will not be liable for unknown or unforeseen circumstances which may affect the Client's purchase, sale or development of the property.
- The Project Site is accessible.
- No environmentally hazardous areas exist on this Site.
- References to agency requirements, criteria, standards, governing regulations, code, or policy refers to the version applicable at the time of Stantec's notice to proceed from the Client. Should additional work be required to meet updated agency criteria, standards, governing regulations, code, or policy occurring after the notice to proceed, Stantec will prepare a proposal or amendment, at the Client's request, which contains the scope of services, fee, and schedule needed to complete the additional work.

- The Client will supply building program information and other required supporting data for the proposed Project. Maps, plans, reports, and other pertinent documents, and information made available to Stantec by the Client at the inception of this Project will be used by Stantec in conducting the described Scope of Services above.
- The construction plans prepared by Stantec will be prepared in a Stantec standard title block and sheet set up, and consistent with the requirements of the local permitting agencies, unless specifically requested otherwise.
- The Client shall notify Stantec in advance of any schedule requirements, milestones, etc. The detailed schedule to be provided by the Client or Architect and determined upon execution of contract.
- Design, permitting and construction administration services for off-site roadway improvements that the Client may need to commit to in the local review process are not included in this scope or fee.
- Public water, sewer and stormwater systems serving the Site, have adequate capacity to support the proposed facility, and are accessible at the Site perimeter. For this proposal, Stantec has not included relocations or nearby/off-site improvements to these infrastructure systems.
- The Client's Geotechnical Engineer will be responsible for providing recommendations for earthwork, pavement section design, foundation recommendations, soils profiles, groundwater conditions (including seasonal high groundwater table (SHGWT) estimates) and identification of unsuitable materials within the Project site.
- The Client's Surveyor will be responsible for providing a boundary, topographic, tree survey and bathymetry for design and permitting of the Project.
- The Client's Contractor will develop construction logistics, phasing, and cost studies, though the Project is assumed to be developed in one phase as it relates to Stantec's scope. Additional services required due to phasing of the Project by the Client or Contractor are not included in this scope and fee.
- Tasks and submissions related to building demolition will be the responsibility of the Contractor. The site demolition plan will identify general areas of demolition only and specific materials, means or methods will not be classified.
- Any and all review application, permitting, impact and connection fees are to be paid by the Owner and are not reflected in the reimbursable fee estimate of this proposal. Should the Owner request Stantec pay any of the fees mentioned above, the reimbursable estimate provided herein to the Client shall be requested and approved to be increased, either formally or informally.
- Stantec's assumptions on meeting attendance are outlined herein.
- Stantec will perform the services described above under the sole direction of the Client. In the performance of these services, Stantec will coordinate with and communicate the status of its efforts with those of other team members. Stantec will rely upon the accuracy and completeness of Client and team member-furnished information in connection with the performance of services under this Scope of Services. Stantec will not, as part of this Scope of Services, independently verify the accuracy and completeness of work prepared by other members of the team.

SERVICES NOT INCLUDED

This Scope of Services is inclusive only of those Tasks described above. The following services are not included in this Scope of Services:

- Stormwater Pollution Prevention Plan (SWPPP) narrative

- Additional work Tasks that may be required due to third party objectors, Chapter 120 Florida Statutes hearing requests, appeals to the Governor and Cabinet, and other third-party appeal processes.
- Detailed phasing/construction sequencing plans
- Geotechnical engineering
- Lift/pump station design for sanitary sewer or stormwater purposes
- Design of off-site improvements
- Preparation of applications for land use amendments or variances to Project specific codes and ordinances
- Federal Emergency Management Agency (FEMA) letter of map revisions
- Special negotiations or design plan modifications due to tree removal or preservation issues; this will include additional landscape requirements or justification of tree removal, services of an arborist, coordination for contribution to a tree bank, design of special tree preservation provisions, tree health assessments, etc.
- Traffic/Transportation/Parking studies
- Lighting or electrical engineering/construction plans for site, roadway, landscape or hardscape. (Note: Stantec will communicate with the electrical engineer and/or the local electric company and provide civil engineering base maps that may be needed for their work as it relates to electrical or lighting needs.)
- Preparation of technical specifications other than those specifications shown on the construction plans
- Preparation of an application for a water use permit or well construction/removal permit
- Preparation of an application for an irrigation (potable or reclaimed) water meter
- Design of special conflict structures or utility relocations
- Plan/title block size changes due to agency requirements
- Preparation of color renderings, special graphics, or exhibits for presentations to a governmental agency or third party for special design district guidelines
- Structural and MEP design
- Special design or application filing services associated with pursuit of sustainable (i.e. USGBC/LEED or FGBC) certification for the Project
- Grease trap sizing/design
- Design and permitting of fuel tanks, emergency generators or related facilities
- ”Soft” utility design for sizing of services, including power, chilled water, communications, natural gas, etc. Stantec will, as part of these services, provide routing guidance for the utilities mentioned.
- Permitting of demolition work
- Florida Department of Transportation (FDOT) permitting
- Federal Aviation Administration (FAA) permitting
- Floodplain development permitting, floodplain compensation or floodplain or stormwater modeling of off-site areas, other than what currently drains onto the Project Site
- Developer/Development Agreement negotiations
- Design and permitting of site signage, except typical FDOT traffic signage
- Formal design exception or alternative standards submittals to standard agency code/technical manual design requirements
- Maintenance of traffic (MOT) or Transportation/traffic control plans (TTCP) other than can be specified by FDOT reference notes
- Annexation agreements or participation in the property annexation process of a local municipality/government agency
- Surveying services, including boundary, topographic, wetland, tree surveys , ALTA/ACSM Land Title, and off-site route surveys
- Procurement or review of a title commitment. (Note: If a title review is required, an additional services proposal for that review can be provided when Stantec has had a chance to inspect the commitment.)
- Survey certifications to successors and/or assigns
- Platting
- Preparation of foundation surveys and building staking
- Sub-surface or underground utility investigations

- Archeological/Archaeological reports/studies or Florida Division of Historical Resources reviews/permitting
- Value Engineering (VE) during bidding and negotiations requiring significant design changes
- Temporary construction trailer(s) and/or temporary utility plans and permitting

Should work be required in these areas or areas not previously described, Stantec will prepare a new proposal or Amendment, at the Client's request, that contains the Additional Scope of Services, fees, and updated schedule required to complete the additional work items.

SCHEDULE

Stantec will begin performance of the above services upon receipt of a fully executed Agreement. Stantec's role is limited to the scope of services defined herein as that relates to the schedule. A detailed project schedule will be provided at the kickoff meeting for review. The following milestone durations are expected for this project:

- Program Validation / Feasibility: 60 Working Days
- Schematic to Construction Document Design: 150 Working Days
- Advertisement, Bidding and Award: 175 Working Days
- Construction through Substantial: 12 Months

COMPENSATION/FEES

The services proposed herein will be performed on a Lump Sum/Fixed Fee (Fixed) basis in accordance with Contract No. 23-RFQ00422/AP Term, Conditions and approved rates. The Task Fee Quotation Proposal for this scope is provided in Exhibit C attached.

Attachments: Exhibit A – Stengel Hill Scope

Exhibit B – Landscape Architect Scope

Exhibit C – Task Fee Quotation – New Waterways Building – Task Order 39

Exhibit A - Stengel Hill Scope

STENGEL - HILL

May 7, 2026
May 27, 2026

Thomas Burke
Principal
Direct: 727 531-3505
Mobile: 352 262-0997
tom.burke@stantec.com

Stantec
380 Park Place Boulevard Suite 300
Clearwater FL 33759-4928

Re: Proposal for Professional Services
Hernando County
Waterways Facility at Hernando Beach
4146 Pine Dale Court
Hernando Beach, Florida 34607
SH#26516

Dear Mr. Burke:

Stengel Hill would like to thank you for the opportunity to present this proposal for professional services regarding the above referenced project.

PROJECT

Our understanding of this project is to provide architectural services for programming, feasibility, design, and construction of an updated facility for the Hernando County Natural Resources Department Waterways Maintenance site for operations and storage located at 4146 Pine Dale Court, Hernando Beach, Florida. The Waterways department has operated at an existing facility at this site for a number of years. The Waterways Department is responsible for providing safe, navigable waterways throughout Hernando County as well as enhancing aquatic amenities, reef habitats, and underwater restorations along the Gulf Coast and throughout the internal lakes and waterbody systems of Hernando County. This is accomplished through planning and development of routine maintenance plans, restoration projects, future aquatic amenities, and resources. The Waterways Department is also responsible for maintaining the County's network of aids-to-navigation, docks, piers, lights, and buoys in a manner consistent with applicable state and federal regulations. Other agencies collocated at this site, and coordinate their activities with the Waterways Department include Hernando County Sheriff's Office, Hernando County Fire Rescue, Florida Fish and Wildlife Conservation Commission (FWC). This location fulfills the operational needs and functions of the agencies.

The current location has supporting infrastructure necessary for these agencies to work, including direct access to the water. The Waterways Department site is located on a saltwater canal directly adjacent to the public boat docks. Existing Waterways Department operational features at this site include a boat ramp, concrete seawalls, wood deck way with pilings, and piers, gangway with floating docks, boat yard, parking lot, two storage sheds and a temporary modular administrative office building. Prior to our project being complete, the Waterways Department intends to complete a new pre-engineered metal building pole barn (20' X 30') on site with their own

resources to store boats and trailers. (This location will need to coordinate with our work). In our scope, where needed, the Waterways Department would like to rebuild the boat ramp, moorings, and dock way in the same basic existing location. The boat ramp is at a difficult angle and will need to be straightened and reconfigured. It may need to be replaced. The wood deck way, pilings, and piers are in bad shape and need to be replaced. The concrete seawall may need to be replaced under the wood deck way. Gangway and floating docks are in decent condition and could be reused. The boat yard is covered with millings or crushed shell, and the preference is for this to be replaced with concrete paving for heavy loads and maneuvering. The entire site will have a security fence around the perimeter with an access control gate, screens, and security cameras. We are to provide and match existing site signage. The Waterways staff indicated this site needs to remain operational during construction.

Hernando County recently purchased a residential single family home site to the west of the Operations and Storage site at 4144 Pine Dale Ct. This new site is 0.38 acres adjacent to the existing Waterways site of 0.46 acres and the county demolished the single-family home structure in anticipation of connecting this new site to the existing site and locating a new permanent administrative office building at this new enlarged site area of 0.84 acres. The existing seawalls at this west site need to be evaluated for replacement. Our understanding of the new office building includes approximately 2,000 square foot 1-story (on stilts) facility The new building will include offices for the Hernando County Sheriff, FWC, and Waterways employees. It will include a break room, an elevator, and restrooms for staff. The structure is anticipated to be perimeter concrete tie beams, pressure treated wood floor trusses and wood deck, masonry exterior walls, or wood studs with a painted Hardie board type finish, and a wood truss roof. The elevated building is expected to be supported by a shallow foundation system with poured concrete columns up to the floor level. The Flood Zone for this site is AE 12.0 The county has indicated the structural design for this building can meet base code requirements for this location and no provisions are necessary for higher category storm requirements. The county has requested provisions to connect and provide temporary emergency power, and alternate to provide a temporary emergency generator.

The county's anticipated opinion of probable construction cost was $3,970,000 for the overall project in 2023. Updating this number (5% 2024, 4% 2025 and 4% 2026) we would anticipate the price increase to be $4,508,650 in 2026 dollars for point of reference. We anticipate the probable construction cost of the administrative office to $1,500,000 for that portion of the overall project.

The county has also requested we respond to the sustainable design statute in our proposal. We have included a task for LEED like design standards without LEED certification and the associated cost. The fees necessary for LEED documentation without certification are included and noted in our proposal.

TEAM

We have an excellent team of professionals assembled for this project. Each of them was hand-picked because of their experience with the County, experience with this type of project, experience with us or even actual experience at this site. Those team members are as follows:

Stengel Hill	-	Architect
Pennoni Associates, Inc.	-	Structural Engineering
OHM Engineering, Inc.	-	Mechanical and Plumbing Engineering
MPS Engineering, Inc.	-	Electrical Engineering
Bennett Design and Consulting, Inc.	-	Interior Design
Two Trails, Inc.	-	Sustainable Building Consultant (LEED/Green Globe like)
CC&A Construction Cost Consultants	-	Construction Cost Budget

PHASES AND SCHEDULE
Our understanding of the scope of work includes six (6) phases. The six (6) phases include:

1. Pre-Design and Programming
2. Schematic Design Phase
3. Design Development Phase
4. Construction Document Phase (90% Plans)
5. Bid Documents (100% Plans)- Bidding/ Negotiation Phase
6. Construction Administration Phase

The Pre-Design and Programming Phase includes Programming Validation, Feasibility/Existing Conditions Plan, and Budget. Includes one (1) each site review visit to confirm survey and Building Department pre-application meeting.

The Schematic Design Phase includes schematic plans and up to two (2) design meetings.

The Design Development Phase includes drawings, outline specifications, calculations, and equipment cut sheets for the approved design. This phase includes up to two (2) design meetings.

The Construction Document Phase (90% Plans) includes completion of drawings and specifications suitable for public bidding (if necessary). This phase includes up to two (2) design meetings.

The Bid Documents (100% Plans)-Bidding/Negotiation Phase includes permitting for site and building and any required jurisdictional agency meetings, processing and administration of the public competitive bid package (if necessary), responding to bid questions, one (1) pre-bid meeting, reviewing and tabulation of bid proposals and recommendation of award.

The Construction Administration Phase includes a pre-construction meeting, shop drawing review, construction observation, field reports, pay request review and approval, substantial completion punch list site visit, up to twelve (12) monthly site visits for the architect including final completion, and at least three (3) site visits, one(1) punch list site visit and one(1) final completion site visit by each of the consultant engineers during construction. The Project Completion and Closeout include review of the completed substantial completion punch list by the Contractor, review, and approval the Operation and Maintenance and Warranty documents provided by the Contractor, and preparation of Record Documents based off of information from the Contractor provided by As-built drawings.

COMPENSATION
Per your request, we are including the structural, mechanical, plumbing, and electrical engineer's professional services in the proposal along with our architectural fees for basic services.

Stengel Hill, LLC proposes to provide architectural, structural, mechanical, plumbing, electrical and LEED consultant for a fee of Two Hundred Seventy-Three Thousand Four Hundred Eleven Dollars and 20/100 ($273,411.20). This fee includes a total of eight (8) site meetings through construction documents; one (1) pre-bid conference and up to twelve (12) site visits by the architect; and up to three (3) site visits by our consultant engineers during construction. We anticipate design to construction documents to take approximately one hundred fifty (150) days to complete from Notice to Proceed, depending on owner review and approval. We anticipate advertisement, bidding, and award of the construction contract to take a minimum of one hundred seventy-six (176) days. We anticipate construction to take a maximum of three hundred sixty (360) days through substantial completion.

The project team includes the following members, disciplines and their associated fees:

Basic Services		
Stengel Hill	Architect	**$147,337.00**
Pennoni Associates, Inc.	Structural Engineer	**$17,985.00**
OHM Advisors	Mechanical and Plumbing	**$15,065.00**
MPS Engineering, Inc.	Electrical	**$16,800.00**
Basic Services Subtotal Based on		**$197,187.00**
Supplemental Services		
CC & A Consultants	Construction Cost Consultant	**$11,600.00**
Bennett Design & Consulting	Interior Design	**$8,580.00**
*Two Trails	LEED Consultant	**$16,131.20**
*Stengel Hill	*LEED Documentation *Programming (4 stakeholders) *Feasibility Conceptual Study (Existing site w/proposed updates)	**$5,000.00** **$10,000.00** **$10,000.00**
*OHM Advisors	LEED Documentation	**$5,000.00**
*MPS Engineering, Inc.	LEED Documentation	**$600.00**
MPS Engineering, Inc.	Site Lighting Design	**$1,500.00**
*MPS Engineering, Inc.	Generator Docking Station	**$1,800.00**
*Stengel Hill Record Documents		**$3,700.00**
*Pennoni Record Documents		**$661.00**
*OHM Advisors Record Documents		**$500.00**
*MPS Record Documents		**$500.00**
*Bennett Design & Consulting Record Documents		**$220.00**
*Two Trails Record Documents		**$432.00**
Supplemental Services Subtotal		**$76,224.20**
Basic Services Fee		**$197,187.00**
Supplemental Services		**$76,224.20**
PROFESSIONAL SERVICES TOTAL FEE		**$273,411.20**

Overall Fee breakout per phase includes Stengel Hill and engineer team:

Pre-Design and Programming	$23,500.50
Schematic Design Phase	$25,275.20
Design Development Phase	$64,462.10
100% Plans Final Construction Document Phase	$82,301.95
Bidding/Negotiation Phase	$11,824.85
Construction Administration Phase	$46,133.60
*Generator Docking Station	$1,800.00
*Site Lighting	$1,500.00
*Record Documents	$6,013.00
*LEED Documentation	$10,600.00
PROFESSIONAL SERVICES TOTAL FEE	**$273,411.20**

* The above fees do not include reimbursable expenses and an additional $15,000.00 should be added to the above amount and Stengel Hill and our team will deduct from this amount.

Assuming Stantec wants this under a single Stengel Hill contract, the total fee for Professional Services is Two Hundred Seventy-One Thousand Four Hundred Eleven Dollars and 20/100 ($273,411.20). Reimbursables expenses would be $15,000.00.

The following services are excluded from the Stengel Hill and subconsultants Scope of Work: investigation of existing conditions survey, environmental site studies, permit fees, environmental abatement, geotechnical, civil, landscape architect, survey, SUE survey, arborist, asbestos/ lead paint survey, moisture consultant, acoustical, fire protection engineering, traffic studies, audio/visual design, telephone and data equipment, food service equipment, materials handling equipment, wood shop equipment, existing record drawings, and digitizing existing plans to generate AutoCAD DWG. files, code corrections outside of the project limits, inventory of materials and equipment, analysis of Owner operating cost, extensive renderings, animations, virtual reality content, and models.

EXPENSES
Per the County's request, typical reimbursable expenses are included as separate a line item. Reimbursable expenses consist of consultant's travel, courier, reproduction, postage, plotting, and other miscellaneous expense incurred by the architect or his consultant regarding this project. We recommend the amount of $15,000.00 be carried for reimbursables.

I hope this proposal meets with your approval. Should you have any questions, please do not hesitate to contact me.

Sincerely,

Michael R. Mason, AIA
Senior Principal

MRM/tlf
Cc: Robert H. Blau, AIA

Exhibit B – Landscape Architect Scope

June 29, 2026

Erik van de Boogaard
Construction Projects Coordinator
1525 E. Jefferson Street
Brooksville, FL 34601

Re: Hernando Waterways Building – Landscape Architecture and Irrigation
Hernando County, Florida

Proposal for Landscape Architecture Professional Services

Dear Erik:

We are pleased to provide you with this proposal for Landscape Architectural planting & irrigation design for the Hernando Waterways Building. Below we have outlined our proposal for the Landscape Architecture services requested. Our "scope of work" is explained in greater detail below, including our project understanding, proposed compensation, and clarifications for your review and approval. We are prepared to begin work on this project upon your approval, and written notice to proceed.

A. PROJECT UNDERSTANDING

- Project area is comprised of two parcels located in Hernando Beach, Florida. Parcel is connected to US 19 via Shoal Line Blvd and Osowaw Blvd/Cortez Blvd; connected via waterways channel to Gulf of Mexico.
    - R12 223 16 1890 0010 0160 (0.3 acres); address 4144 Pine Dale Ct
    - R12 223 16 1890 0010 0140 (0.4 acres); address 4146 Pine Dale Ct
- Initial scoping meeting was held on March 20, 2026. Initial hand drawn sketches were reviewed.
- Proposed site plan includes one building and associated parking
- Landscape documentation to include code min landscape calculations, tree mitigation plans, landscape trees, shrubs and groundcovers, planting details, plant schedule, notes, and details. Irrigation plans and details.
- The Area Development / Landscape Architecture work will be developed using AutoCAD, and or Adobe Suite programs and follow a 24"x36" sheet size or a follow the sheet size set by the Civil engineer. It is anticipated all project meetings will be held via MS Teams or Zoom.
- Provide signed/sealed plan and required details for permitting to Hernando County, and construction of proposed improvements.
- It is understood that a signed and sealed survey has be provided in AutoCAD format.

B. SCOPE OF SERVICES

Task 100 Pre-Design and Programming

Stantec will review the notes from the Initial scoping meeting and validate the program plan as provided by the county, evaluate site conditions, including the newly acquired adjacent parcel. Stantec will also analyze zoning, land use, coastal zone regulations, floodplain requirements and permitting constraints. In addition, Stantec will also identify opportunities for resilience, sustainability and long term adaptability.

Duration: Estimate 3-4 weeks from NTP.
Deliverables:

- Hand drawn (and scanned) and/or digitally drafted concepts.
  - Memo form of written constraints and relevant research.

- Meetings
  - One stakeholder meeting via tele conference to confirm project goals, budget parameters and schedule.

Task 200 Conceptual and Schematic Design (SD, 30% Plans)

Stantec will begin schematic design using the provided AutoCAD Survey. Stantec will produce 3 conceptual site and building design alternatives, incorporating coastal design, flood mitigation, and resilience strategies. As part of this, massing, orientation, circulation, access, parking and utilities will be reviewed.

Stantec will research the landscape code requirements and prepare preliminary code minimum landscape plans for review and coordination. Stantec will also provide a tree mitigation plan and code calculations for trees determined to be removed within the project boundary. Existing trees that need more information to complete calculations will be identified so that arrangements to obtain any missing info can be completed in a timely manner.

Duration: Estimate 3-4 weeks from completion of task 100.
Deliverables:

- Schematic Design, 30% Plans, Area Development
  - Schematics level landscape plan and details, plant schedule.
  - Tree mitigation/removal plans and preliminary calculations.
  - Preliminary Cost estimates and schedule impacts.

- Meetings
  - One review meeting via tele conference

Task 300 Design & Design Development (DD, 60% Plans)

Stantec will review and incorporate comments received during schematic review and continue design coordination to advance the preferred alternative to Design Development (DD) level documents. DD plans will include landscape plans and details. Plant schedules, notes and details will be provided for review. Preliminary irrigation plans will be developed indicating mainline routing, sleeving, POC location and irrigation details. Stantec has included time to participate in two (2) meetings to review the DD package with the design team.

Duration: Estimate 3-4 weeks from completion of task 200.
Deliverables:

- Design Development 60% Plans, Area Development
  - Tree mitigation/removal plans and calculations.
  - Draft landscape plan and details, plant schedule.
  - Coordination with other disciplines as needed, may include architectural, structural, civil, mechanical, electrical, plumbing, and other specialty disciplines.

- Irrigation options and preferred approach determined.
- Meetings
  - One DD review meeting via tele conference.

Task 400 Construction Documents (CDs)

Stantec will review and incorporate comments received during DD review and develop 90% construction documents suitable for permit submittal to Hernando County. Permit documents will include general notes and schedules, landscape plans, planting details & plant schedule, irrigation plan and details, and construction specifications.

Stantec will participate in up to two (2) meetings to review the package with the design team prior to submitting for permit. Stantec has included time for permit processing up to two revisions and resubmittal to Hernando County. Stantec will submittal a 100% issue for Construction set of plans after permit approval.

Stantec will provide electronically of plans for construction and for record submittal to Owner.

Duration: Estimate 4-8 weeks from Completion of Task 300, as subject to review time by the county.
Deliverables:

- Building and parking area
  - 90% permit plans, details and notes listed above including any comments received from Owner review and team coordination.
  - 100% Issue for Construction set, Signed / Sealed record plans.

Specifications
Standard Specifications, by reference in the plans, will be used for the project. Additional written specifications can be provided on an as needed basis to ensure the full design scope is covered for construction.

Quality Control
Stantec will conduct the QA/QC, of the proposed project. This QA/QC is for the purpose of verification of compliance with governing design practices, standards, and guidelines as well as reviewing agencies' standards and guidelines. Plans will be reviewed as part of the 90% CD/Permit Deliverable.

Task 600 - Construction Administration (CA) Optional

Stantec has included limited Construction Administration services for the anticipated duration of the construction period related to landscape.

Submittal Review
Stantec shall review shop drawings, landscape material submittals, and irrigation submittals, which the Contractor is required to submit. It is assumed all submittals will be made in a timely manner allowing Stantec a minimum of one (1) week of review time.

Stantec will respond to questions which are specific to the plans prepared by Stantec, from the contractor during construction. Stantec will respond to official requests for information (RFI) from the contractor regarding sitework issues.

Construction Observation
Stantec staff will conduct field visits to monitor general progress and compliance of the work with the approved plans and specifications. This will include observation of the site related improvements. This scope of services anticipates up to a maximum of three (3) construction observation site visits. Stantec will prepare a field report including observations of work in progress, deviations from the approved construction plans and permit conditions, results of testing witnessed and any other pertinent information. The field observation report will be submitted to the Client and the Client's contractor for review and use.

Stantec will not, during the site observation visits or because of such observations of the Contractor(s) work in progress, supervise, direct, or have control over Contractor(s) work nor will Stantec have authority over or responsibility for means, methods, techniques, sequences, or procedures of construction selected by the Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their work. Accordingly, Stantec can neither guarantee the performance of the construction contracts by the Contractor(s) nor assume responsibility for Contractor(s) failure to furnish and perform their work in accordance with the plans.

Task 900 Reimbursable Expenses

Allowable reimbursable expenses are described and noted in the COMPENSATION section below and are established at estimated T/M, N.T.E. (Not to exceed).

COMPENSATION

Stantec proposes the following fees for all design services outlined above as per the fee schedule below. T/M tasks are set as a not to exceed (NTE) amount without authorization from Owner.

1. **Fee Schedule**

Task	Services	Fee Type	Fee Amount
	Landscape Architecture		
	Reference Exhibit C – Task Fee Quotation Proposal for Landscape Architecture service details including tasks, staffing, manhours and rates.		
	TOTAL		

All professional fees are net amounts. This phase of work will be invoiced upon completion or invoiced monthly based on percentage of work completed.

Notes:

- *Fixed – These services will be performed on a fixed fee/lump sum basis and invoiced based upon the percent complete.*
- *T/M – These services will be performed on a Time and Materials (T/M) basis and invoiced based upon actual hours expended at the established hourly rates. Where provided, the noted fee amount shall not be exceeded without Client approval.*
- *TBD – The scope and associated fees for these services is not yet known and shall be considered To Be Determined (TBD).*
- *The labor in T/M fees (Time/Material) will be billed using the enclosed Stantec Schedule of Fees.*
- *In addition, the Client will be responsible for reimbursable expenses. Project related expenses such as travel; lodging; subsistence shall not exceed rates and limits as established by Section 112.061, F.S and Section 5.3.7 Travel and Subsistence in the executed pre-qualification contract. In addition, the Client will be responsible for reimbursable project related expenses such as long-distance communication; postage; shipping; report, drawing and/or specification reproduction are all reimbursable expenses. These out-of-pocket reimbursable expenses will be billed at cost plus ten (10%) percent.*

D. CLARIFICATIONS/EXCLUSIONS

The following project clarifications and exclusions are included as part of this proposal:

1. Project scope will be limited to the area identified in **Exhibit A** as provided as attachment to this proposal.
2. Owner shall provide CAD files of the site, survey and bldg. as shown on Exhibit A for use as a base to general design plans. It is understood that these have already been provided to the Civil team.
3. Revit or 3D design documentation or modeling is not included in this proposal. Plan graphics will be produced using primarily AutoCAD 2021, Adobe Design software as needed. Digital CAD files of overall plan design work will be provided.
4. Plans will be prepared on twenty-four inch by thirty-six-inch (24"x36") sheet size at an appropriate scale.

EXHIBIT A – LIMITS OF WORK, 2 parcels

Parcel 1
R12 223 16 1890 0010 0160 (0.3 acres); address 4144 Pine Dale Ct

Parcel 2
R12 223 16 1890 0010 0140 (0.4 acres); address 4146 Pine Dale Ct

Exhibit C – Task Fee Quotation Proposal

CONTRACT No.: 23-RFQ00422/AP
EXHIBIT "C" TASK FEE QUOTATION PROPOSAL
Submittal Date: May 29, 2026

PROJECT NAME: NEW WATERWAYS BUILDING - TASK ORDER 39

TASK NO.	PROJECT ACTIVITY	Burke Project Manager 3		Detsis Sr. Engineer 1		Lemon Engineer 1		LaFluer Chief Designer		Viola Sr. Planner		Gamache Senior Engineer 2		Howell Engineer 1		Sakkera Designer		Brandon Gray Sr. Env. Specialist		Lauren Doing Environmental Specialist		Peter Marsey GIS Specialist		Landscape Architect		Clerical		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
Task 10	**Project Management / Meetings**																													
10.1	Preliminary Agency Meetings (3 Meetings)	12	$ 265	8	$ 229	4	$ 150		$ 168		$ 197		$ 246		$ 150		$ 127		$ 175		$ 100		$ 136		$ 161		$ 96	$ 5,612	24	$ 234
10.2	Meetings and Coordination - PreDesign	8	$ 265	6	$ 229	6	$ 150							4	$ 150											4	$ 96	$ 5,378	28	$ 192
10.3	Meetings and Coordination - SD	8	$ 265	6	$ 229	6	$ 150							4	$ 150											4	$ 96	$ 5,378	28	$ 192
10.4	Meetings and Coordination - DD	8	$ 265	6	$ 229	6	$ 150							4	$ 150											4	$ 96	$ 5,378	28	$ 192
10.5	Meetings and Coordination - CD	8	$ 265	6	$ 229	6	$ 150							4	$ 150											4	$ 96	$ 5,378	28	$ 192
Task 20	**LEED Coordinaiton**																													
20.1	LEED Support - SD	2	$ 265			6	$ 150																					$ 1,430	8	$ 179
20.2	LEED Support - DD	2	$ 265			6	$ 150																					$ 1,430	8	$ 179
20.3	LEED Support - CD	2	$ 265			6	$ 150																					$ 1,430	8	$ 179
Task 100	**Pre-Design and Programming**																													
101	Programming Validation	10	$ 265	10	$ 229	10	$ 150																					$ 6,440	30	$ 215
102	Site Evaluation	8	$ 265	6	$ 229	6	$ 150					4	$ 246	4	$ 150									14	$ 161			$ 8,232	42	$ 196
103	Environmental Field Assessment / Permitting	4	$ 265															65	$ 175	81	$ 100	22	$ 136					$ 23,527	172	$ 137
104	Feasibility/Existing Conditions Plan	8	$ 265	6	$ 229	6	$ 150	24	$ 168																			$ 8,426	44	$ 192
Task 200	**Schematic Design (SD)**																													
201	Civil Plans - SD	4	$ 265	6	$ 229	6	$ 150	24	$ 168																			$ 7,366	40	$ 184
202	Structural Plans - SD											15	$ 246	30	$ 150	50	$ 127											$ 14,540	95	$ 153
203	LA Plans - SD																							20	$ 161			$ 3,220	20	$ 161
Task 300	**Design Development (DD)**																													
301	Civil Plans - DD	4	$ 265	10	$ 229	10	$ 150	30	$ 168																			$ 9,890	54	$ 183
302	Stormwater Management System Anal/Design	4	$ 265	10	$ 229	40	$ 150																					$ 9,350	54	$ 173
303	Structural Plans - DD											25	$ 246	120	$ 150	90	$ 127											$ 35,580	235	$ 151
304	LA Plans - DD																							25	$ 161			$ 4,025	25	$ 161
Task 400	**Construction Documents (CD)**																													
401	Civil Plans - CD	4	$ 265	10	$ 229	10	$ 150	50	$ 168																			$ 13,250	74	$ 179
402	Structural Plans - CD											5	$ 246	25	$ 150	20	$ 127											$ 7,520	50	$ 150
403	LA Plans - CD																							38	$ 161			$ 6,118	38	$ 161
Task 500	**Permitting**																													
501	Local Site Permits	6	$ 265	6	$ 229	6	$ 150	20	$ 168																			$ 7,224	38	$ 190
502	State Site Permits	6	$ 265			10	$ 150	15	$ 168																			$ 5,610	31	$ 181
503	Site Permit Processing	6	$ 265	16	$ 229			8	$ 168																			$ 6,598	30	$ 220

CONTRACT No.: 23-RFQ00422/AP

EXHIBIT "C" TASK FEE QUOTATION PROPOSAL

Submittal Date: June 23, 2026

PROJECT NAME: NEW WATERWAYS BUILDING - TASK ORDER 39

Task 600	**Bidding**																												
	Bid Phase Services	8	$ 265	12	$ 229																					2	$ 96	$ 5,060	22	$ 230
Task 700	**Construction Administration**																												
	701 Pre-Construction Mtgs / Submittal Review	8	$ 265	8	$ 229							8	$ 246															$ 5,920	24	$ 247
	702 Construction Admin (Observations, RAIs, Pay App	30	$ 265	88	$ 229	42	$ 150																					$ 34,402	160	$ 215
	703 Structural Construction											2	$ 246	64	$ 150	20	$ 127											$ 12,632	86	$ 147
	704 LA Construction																							14	$ 161			$ 2,254	14	$ 161
	705 Project Closeout	8	$ 265			20	$ 150							8	$ 150											2	$ 96	$ 6,512	38	$ 171
	706 Record Drawing / Certifications	4	$ 265			8	$ 150	24	$ 168																	2	$ 96	$ 6,484	38	$ 171
	TOTALS:	172	$ 45,580	220	$ 50,380	220	$ 33,000	195	$ 32,760	0	$ -	59	$ 14,514	267	$ 40,050	180	$ 22,860	65	$ 11,375	81	$ 8,100	22	$ 2,992	111	$ 17,871	22	$ 2,112			
			$45,580		$50,380		$33,000		$32,760				$14,514		$40,050		$22,860	65	$11,375	81	$8,100		$2,992		$17,871		$2,112			

SUB-TOTAL HOURLY COSTS	$	$ 281,594
Owner Contingency (5% Design Fee)		$ 27,750
Out-of-Pocket Expenses (actual cost - not to exceed)	$	$ 16,000
Miscellaneous Expenses (Subconsultants)	$	$ 273,411
NOT TO EXCEED TOTAL LUMP SUM COST	$	$ 598,755

Firm Name: Stantec Consulting Services Inc.

Signature: Thomas F Burke

Thomas Burke, Principal
(Printed Name and Title)

Date: 23-Jun-26

Admin
Department Name

6.24.2026
(Date)

Authorized Signature

Erik van de Boogaard
(Printed Name and Title)

Const. Prg. Coord.
(Printed Name and Title)

HERNANDO COUNTY

Alisa Pike
Procurement

6-29-26
(Date)

Procurement

Procurement

Procurement

(Date)

TASK ORDERS ARE TO INCLUDE: SCOPE OF SERVICE, PROJECT TIME FRAME, FEE QUOTATION PROPOSAL, AND ANY OTHER RELATIVE ATTACHMENTS. TASK ORDERS ARE TO BE SUBMITTED IN ONE (1) SIGNED ORIGINAL TO THE PROCUREMENT DEPARTMENT. FIELDS IN RED SHOULD BE COMPLETED BY THE DEPARTMENT PRIOR TO SUBMITTING TO PROCUREMENT.

Capital Improvement Plan
Fiscal Year 2026-2027 Annual Budget

Aquatic Services & Waterways Building

Project ID: 112091
Location of Project: Aquatic Services & Waterways Building
Phase: Identification
Start Date: 10/01/2026
Estimated Completion Date: 09/30/2028
Importance of Project: 3

Area of Operations: Community Services
Project Manager: Aquatics/Natural Resources

Funding Source: General Fund-Natural Resources/Bond
Budget: 0011-01463-5303101/UNFUND-UNFUND-5699999
Grant Funding Source:
Additional Operating Costs: $0
N/A

Capital Improvement Project

Project Description

To fulfill the operational needs of the Parks and Recreation Departments Waterways Division, Hernando County Sheriff's Office, and the Florida Wildlife Commission for adequate accessibility to waterways within Hernando County. The goals of the project are too serves as a home base for the Waterways Division, FWC and Sheriff's Office. Interagency cooperation and coordination are goals. The proximity of the project allows for quick access to the Gulf waters and estuaries. This facility must take in account the current and anticipated needs and functions. It must be in an area that will provide access to the Waterways along the gulf coast of Hernando County. Additional storage may be considered for inland waterway transportation.

Project Background

The current waterways building was built in 1960 and sits on parcel key #152462 and the yard is located adjacent on parcel key #152444 making up the existing facility that supports Hernando County Waterways Division, Sheriff's Office, Florida Wildlife Commission (FWC) and the Coast Guard. Total square footage of the property, per the appraiser's office is 30,863.

Project Justification

The project is necessary to maintain access to the gulf waters and estuaries of Hernando County's western border by the waterways department, Sheriff's Office, and Florida Wildlife Commission. Consideration for vessel storage for the Hernando County Fire Rescue will also be considered.

Ramifications of Incomplete Project

This facility houses the HC Waterways staff, HC Sheriff Marine Deputies, and FWC Law Enforcement. As this building has been flooded numerous times by hurricanes and storm surge along with incurring equipment damage during each event, it is imperative to have a new facility constructed to prevent future damage and ensure safety for all agencies that are housed here.

112091 Aquatic Services & Waterways Building

Proposal Name	FY2026	FY2027
Amount		
112091 Aquatic Services & Waterways Building	$100,000	$7,000,000
AMOUNT	**$100,000**	**$7,000,000**

112091 Aquatic Services & Waterways Building

Fund Description	Department Description	Account Code	Object Code Description	Amount
General Fund	Natural Resources	5303101	PROFESSIONAL SERVICES	$100,000
Undetermined Funding Source	Undesignated Funding Source	5699999	Future CIP Projects	$1,000,000
Undetermined Funding Source	Undesignated Funding Source	5699999	Future CIP Projects	$6,000,000
				$7,100,000

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 17492
Legal Request Number: 25-620
Bid/Contract Number: 26-RFP01188/AP

TITLE

Award of Contract to Sustainable Landfill Solutions LLC for Leachate Treatment System (Contract No. 26-RFP01188/AP; Amount: $1,620,000.00)

BRIEF OVERVIEW

The Procurement Department issued Request for Proposals (RFP) No. 26-RFP01188/AP on December 17, 2025, at the request of the Hernando County Solid Waste Department for a Leachate Treatment System. The RFP was seeking proposals from qualified firms to supply, operate, and maintain a leachate treatment system on County-owned landfill property located at 14450 Landfill Road, Brooksville, FL 34614.

The Procurement Department placed the legal advertisement in the Hernando Sun on December 19, 2025, and the OpenGov website on December 17, 2025. The solicitation was sent to three thousand nine hundred twenty-seven (3,927) matching vendor/contractors from the website. The solicitation document was downloaded by fifty-four (54) vendor/contractors and one (1) submission was received.

The Procurement Department reviewed and evaluated the submission to determine if submission was responsive and responsible. The Procurement Selection Committee (PSC) met on May 1st, 2026, to evaluate the proposal. The committee included Scott Harper, Solid Waste Services Manager, Liana Teague, Outreach & Compliance Supervisor and Landis Legg, Water/Wastewater Plants Supervisor. The PSC consensus scoring evaluation resulted in the following scores:

Firm	Total Score (Max Score: 100)
Sustainable Landfill Solutions LLC	90.33

Staff entered into negotiations with the top-ranked firm and successfully completed contract negotiations on June 10, 2026.

A Notice of Intent to Award the contract to Sustainable Landfill Solutions LLC dated May 11, 2026, was posted to the OpenGov website. The award is for an initial term of sixty (60) months with two (2), twelve (12) month unilateral renewals. No challenges to the Notice of Intent to Award were received.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding in the amount of $540,000 will be budgeted yearly starting in FY 27.

Expense:

Fund: Solid Waste Fund - B421, **Department:** Solid Waste - 220, **Account:** Operating-Other Services - 533400

STRATEGIC PLAN INITIATIVE

Strategic Theme: C - Stewardship of Natural Resources
GOAL C.1 Protect Water Quality
OBJECTIVE C.1.1 Establish and promote policies or projects aimed at promoting the health and longevity of water resources, with measurable progress reviewed annually and aligned with state and federal guidance.

LEGAL NOTE

In accordance with Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairperson's signature on the attached agreement with Sustainable Landfill Solutions LLC for a Leachate Treatment System, (Contract No. 26-RFP01188/AP) in the estimated three-year contract amount of $1,620,000.00.

It is further recommended the Board authorize the Chief Procurement Office to renew the contract with the same terms and conditions.

REVIEW PROCESS

Scott Harper	Approved	06/12/2026 1:04 PM
Katrina Tejera	Approved	06/15/2026 8:57 AM
Grace Sheppard	Approved	06/15/2026 8:59 AM
Brad Smith	Approved	06/15/2026 11:14 AM
Stephanie Stevens	Approved	06/18/2026 1:27 PM
Erin Dohren	Approved	07/06/2026 11:54 AM
Carla Rossiter-Smith	Approved	07/07/2026 6:48 AM
Pamela Hare	Approved	07/07/2026 4:57 PM
Melissa Tartaglia	Approved	07/08/2026 11:10 AM
Heidi Prouse	Approved	07/08/2026 11:10 AM
Toni Brady	Approved	07/09/2026 12:46 PM
Jeffrey Rogers	Approved	07/09/2026 1:10 PM
Jessica Wright	Approved	07/09/2026 4:13 PM

DEPARTMENT OF SOLID WASTE
SOLID WASTE ◆ RECYCLING ◆ SW CODE ENFORCEMENT ◆ FINANCE ◆ HOUSEHOLD HAZARDOUS WASTE
14450 LANDFILL RD ◆ BROOKSVILLE, FLORIDA 34614
P 352.754.4112 ◆ F 352.754.4118 ◆ W www.HernandoCounty.us

To: Alisa Pike, Procurement Manager, Special Projects and Vendor Relations

From: Scott Harper, Solid Waste Services Manager

Date: May 5, 2026

SUBJECT: RFP No 26-RFP01188/AP Leachate Treatment System

The Procurement Selection Committee (PSC) met on May 1, 2025, to review the proposal from one (1) proposing firm and has completed the scoring of the respondent's proposal for RFP No 26-RFP01188/AP Leachate Treatment System.

The Committee consisted of:

Scott Harper, Solid Waste Services Manager
Liana Teague, Outreach & Compliance Supervisor
Landis Legg, Water/Wastewater Plants Supervisor

	Points (maximum score 100):
1. Sustainable Landfill Solutions LLC	90.33

Staff requests from the Procurement Department to move forward with recommendation of award.

REFERENCE CHECK

BID #: 26-RFP01188/AP BID TITLE: Leachate Treatment System

RESPONDENT: Joel Woolsey - NRSWA

REFERENCE (Company or Person): Pradeep Jain – RoBox (Sustainable Landfill Solutions)

PHONE #: 352-871-7066 PERSON YOU SPOKE TO: _____

1. Describe the work contracted by your firm/company.

   Sustainable landfill solutions provided design and implementation services for a reverse osmosis leachate pretreatment system.

2. Was the work completed on time? Yes

3. Were you satisfied with the final results? Yes

4. Did you implement their recommendations? Yes

5. Did you encounter any problems? Nothing that we weren't able to overcome

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5

   Qualifications 5

   Final Product 5

   Cooperation 5

   Reliability 5

7. Would you contract with this company again?

   Yes X No _____ Maybe _____

Reference checked by: as per Scott Harper on 5-6-26 Date: _____

REFERENCE CHECK

BID #: 26-RFP01188/AP BID TITLE: Leachate Treatment System

RESPONDENT: Andrew Liess, Escambia County

REFERENCE (Company or Person): Sustainable Solutions

PHONE #: 850-530-2739 PERSON YOU SPOKE TO: _____

1. Describe the work contracted by your firm/company. RO Leachate Treatment

2. Was the work completed on time? Yes

3. Were you satisfied with the final results? Yes

4. Did you implement their recommendations? Yes

5. Did you encounter any problems? No – extremely customer centric and focused on delivering on their commitments

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5

   Qualifications 5

   Final Product 5

   Cooperation 5

   Reliability 5

7. Would you contract with this company again?

   Yes X____ No _____ Maybe _____

Reference checked by: as per Scott Harper on 5-6-25 Date: _____

REFERENCE CHECK

BID #: 26-RFP01188/AP BID TITLE: Leachate Treatment System

RESPONDENT: **Michael Fernandez**

REFERENCE (Company or Person): Person

PHONE #: 754-306-3595 PERSON YOU SPOKE TO: _____

1. Describe the work contracted by your firm/company.
   We contracted with Sustainable Landfill Solutions for Leachate Collection and Treatment System. The RO System being used is treating leachate from our landfill.

2. Was the work completed on time?
   Yes, work was completed on time.

3. Were you satisfied with the final results?
   Yes, we were satisfied with the final results.

4. Did you implement their recommendations?
   Yes, we implemented their recommendations and have not any issues.

5. Did you encounter any problems?
   No problems.

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5

   Qualifications 5

   Final Product 5

   Cooperation 5

   Reliability 5

7. Would you contract with this company again?

   Yes X____ No _____ Maybe _____

Reference checked by: as per Scott Harper on 5-6-26 Date: _____

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604
(352) 754-4020

NOTICE OF INTENT TO AWARD

RFP No. 26-RFP01188/AP

Leachate Treatment System

RESPONSE DEADLINE: April 13, 2026 at 10:00 am

DATE: May 5, 2026

TO: All Interested Parties

After a thorough review of the proposal received, Hernando County Government staff intends to recommend to the Board of County Commissioners of Hernando County, Florida, a contract award for the above solicitation be approved with:

Sustainable Landfill Solutions LLC

13340 NW 8th Ave

NEWBERRY, FL 32669

The tentative date for this recommendation is June 9, 2026. The final contract award is subject to funding availability, insurance coverage, and approval by the Board of County Commissioners of Hernando County, Florida.

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/media/vwnjxtgp/procurement-manual_v-july-2025.pdf.

Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings."

Thank you for your interest in conducting business with Hernando County Government.

Sincerely, Alisa Pike

Carla Rossiter-Smith, MSM, PMP, GPC
Director of Procurement and Strategic Initiatives

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
PROFESSIONAL SERVICES AGREEMENT
Contract No. 26-RFP01188/AP

THIS AGREEMENT made and entered into this _____ day of _____, 2026, by and between HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS, 15470 Flight Path Drive, Brooksville, Florida, a political subdivision of the State of Florida, hereinafter called the COUNTY and Sustainable Landfill Solutions LLC, whose address is 13340 NW 8th Ave, Newberry, FL 32669 duly authorized to conduct business in the State of Florida, hereinafter called the PROFESSIONAL (together "the Parties").

RECITALS:

WHEREAS, the PROFESSIONAL has reviewed the consulting services required pursuant to this Agreement and is qualified, willing and able to provide and perform all such services in accordance with its terms.

WHEREAS, the COUNTY does hereby retain the PROFESSIONAL to furnish certain services in connection with:

Leachate Treatment System

NOW, THEREFORE, the COUNTY and the PROFESSIONAL, in consideration of the mutual covenants contained herein, agree as follows:

SECTION 1. PROFESSIONAL SERVICES. The PROFESSIONAL and the COUNTY shall furnish, each to the other, the respective services, information and terms as described in Exhibit "A" (Scope of Services), attached hereto and made a part hereof.

SECTION 2. MODIFICATIONS. This Agreement may only be amended or modified by mutual consent of the Parties, in writing, through the issuance of a modification to this Agreement or purchase order as appropriate.

SECTION 3. TERM. The services indicated in Exhibit "A" ("the Services") to be rendered by the PROFESSIONAL shall be commenced, subsequent to the execution of this Agreement, and the initial term is sixty (60) months.

This Agreement may be unilaterally renewed for two (2) additional twelve (12) month periods at the same prices, terms, and conditions contained herein. The County alone will determine whether or not this renewal option will be exercised based on its convenience and its best interest. The County will notify the PROFESSIONAL in writing no later than thirty (30) days prior to expiration of this Agreement of its decision to exercise this renewal option or options.

SECTION 4. COMPENSATION AND PAYMENT OF PROFESSIONAL'S SERVICES. The COUNTY shall pay the PROFESSIONAL compensation as detailed in Exhibit "B" (Compensation and Payment Method), attached hereto and made a part hereof. No additional fees or expenses will be paid.

A. Adjustment of compensation and contract time because of any major changes in the Services that may become necessary, or desirable shall be left to the absolute discretion of the COUNTY and supplemental agreements for same shall be entered into by the Parties in accordance herewith.

B. Any fee schedule adjustment requests will be submitted by Professional in writing to the County annually by November 1st each calendar year of the Agreement. Any increased price adjustment(s) must be accompanied by written justification attesting that the request is a bonafide cost increase to the Vendor/Contractor. Upon acceptance by the Chief Procurement Officer, the fee schedule adjustments will be effective on January 1st of each calendar year following the request and shall be accomplished by written amendment to this contract. The fee schedule increases will be based upon the United States Bureau of Labor Statistics Consumer Price Index for All Items, Not Seasonally Adjusted (CPI-U) for the South Region (https://www.bls.gov/regions/southeast/news-release/consumerpriceindex_south.htm).

C. Other fee schedule increases due to circumstances beyond Professional's control shall be considered by the County if Professional provides justification for the increased costs.

D. The COUNTY shall pay the PROFESSIONAL in accordance with the Local Government Prompt Payment Act, §218.70, et seq., F.S., upon receipt of the PROFESSIONAL's invoice and written approval of same by the County Administrator or designee indicating that Services have been rendered in conformity with this Agreement.

SECTION 5. DELAYS. In the event there are delays on the part of the COUNTY as to the approval of any of the materials submitted by the PROFESSIONAL, or if there are delays occasioned by circumstances beyond the control of the PROFESSIONAL which delay the project schedule completion date, the COUNTY shall grant to the PROFESSIONAL, by "Letter of Time Extension," an extension of the contract time, equal to the aforementioned delays, provided there are no changes in compensation or scope of work except those changes that may be agreed upon between the parties hereto.

A. ***It shall be the responsibility of the PROFESSIONAL to ensure at all times that sufficient contract time remains within which to complete all services on the project.*** **In the event there have been delays that would affect the project completion date, the PROFESSIONAL shall submit a written request to the COUNTY that identifies the reasons for the delay and the amount of time related to each reason.** The COUNTY shall timely review the request and determine whether to grant all or part of the requested extension.

B. In the event the contract time expires, and the PROFESSIONAL has not requested, or if the COUNTY has denied an extension of the completion date, partial progress payments will be stopped on the date the contract time expires. No further payment for the project will be made until a time extension is granted or all work has been completed and accepted by the COUNTY.

SECTION 6. RESPONSIBILITIES OF PROFESSIONAL.

A. The PROFESSIONAL shall provide Project Schedule progress reports in a format acceptable to the COUNTY, either monthly or at intervals established by the COUNTY. The COUNTY is entitled at all times to be advised, at its request, of the status and details of the PROFESSIONAL's work. Coordination shall be maintained by the PROFESSIONAL with representatives of the COUNTY. Either party to the Agreement may request and be granted a conference.

B. The PROFESSIONAL shall maintain an adequate and competent professional staff within the State of Florida and may associate with specialists, sub-professionals, or other professionals, for the purpose

of its services hereunder, without additional cost to the COUNTY. Should the PROFESSIONAL desire to utilize other specialists, sub-professionals, or professionals in the performance of the work, the PROFESSIONAL shall be responsible for satisfactory completion of all Services, and the services provided by such specialists, sub-professionals, or other professionals in furtherance of the performance of this Agreement. The PROFESSIONAL may not assign or transfer work under this Agreement to other specialists, sub-professionals, or professionals prior written approval of the COUNTY. Only specialists, sub-professionals, or other professionals that have been pre-approved by an authorized representative of the COUNTY will be used by the PROFESSIONAL.

C. All final specifications documents, reports, studies, and other data prepared by the PROFESSIONAL shall bear the endorsement of a person in the full employ of the PROFESSIONAL and duly registered in the appropriate professional category.

D. The PROFESSIONAL shall comply with all federal, state, and local laws and ordinances applicable to the work or payment therefor, and shall not discriminate on the grounds of race, color, religion, sex, or national origin in the performance of this Agreement.

E. The PROFESSIONAL is employed to render a professional service only and payments the COUNTY makes to the PROFESSIONAL are compensation solely for such services rendered and recommendations made in carrying out the work. The PROFESSIONAL shall perform and complete all work in a workmanlike manner to the best of its abilities.

SECTION 7. OWNERSHIP OF WORK PRODUCTS. Subject to Section 456.057, Florida Statutes and applicable exemptions under Chapter 119, Florida Statutes, all reports prepared by the PROFESSIONAL or its specialists, sub-professionals or professionals under this Agreement shall be considered works made for hire and shall become the property of the COUNTY restricted to the terms of section 6 above; and the PROFESSIONAL shall provide to the COUNTY reproducible copies upon request, at direct printing costs, at any time during the period of this Agreement. The COUNTY has the right to visit the site for inspection of the reports of the PROFESSIONAL at any time. Unless changed by written agreement of the Parties, said site shall be the address of the firm. Records of costs incurred in the performance of this Agreement shall be maintained and made available upon request of the COUNTY at all times during the period of this Agreement and for five (5) years after final payment is made. The PROFESSIONAL shall furnish copies of these documents and records to the COUNTY upon request at direct printing cost.

A. Records of costs incurred include the PROFESSIONAL project accounting records, together with supporting documents and records of the PROFESSIONAL and all specialists, sub-professionals, and other professionals performing the Services, and all other records of the PROFESSIONAL and specialists, sub-professionals, and other professionals the COUNTY considers necessary for a proper audit of project costs.

B. The PROFESSIONAL shall furnish to the COUNTY at direct printing cost all final work documents, papers and letters, or any other such materials which may be subject to the provisions of Chapter 119, Florida Statutes, made or received by the PROFESSIONAL in conjunction with this Agreement. Failure by the PROFESSIONAL to provide such records shall be grounds for the County's immediate unilateral termination of the Agreement.

C. Professional will own and operate the leachate treatment system, and storage tanks and other equipment supplied by the Professional. Professional will maintain the ownership of the leachate treatment system, and storage tanks and other equipment supplied by the Professional at the end of the contract. Professional will demobilize the system and storage tanks and other equipment supplied by the Professional at the end of the contract at no cost to the County.

SECTION 8. TERMINATION. The COUNTY may terminate this Agreement in whole or in part at any time the interest of the COUNTY requires such termination.

1) If the COUNTY reasonably determines that the performance of the PROFESSIONAL is not satisfactory or that the PROFESSIONAL has violated any portion of this Agreement, the COUNTY shall have the option of:

   a) immediately terminating this Agreement and paying the PROFESSIONAL for work reasonably satisfactorily performed hereunder through the date of termination;

   b) notify the PROFESSIONAL of the deficiency or the violation, with a requirement that the deficiency be corrected within a specified time the COUNTY alone determines is reasonable, otherwise the Agreement will be so terminated at the end of such time, and the PROFESSIONAL shall be paid for work satisfactorily completed to such specified date.

2) If the COUNTY requires termination of this Agreement for reasons other than the PROFESSIONAL's unsatisfactory performance or violation of this Agreement, the COUNTY shall notify the PROFESSIONAL of such termination and specify the state of work at which time this Agreement is to be terminated, and the PROFESSIONAL shall be entitled to receive payment for all work reasonably satisfactorily performed hereunder through the date of termination. An allowance for satisfactory work in progress but not yet completed shall be made.

3) The PROFESSIONAL agrees to maintain all required licenses and permits for its operation in accordance with Local, State, and Federal laws, ordinances, rules, and regulations. Should such licenses be revoked by the State, this Agreement shall terminate on the effective date of such revocation or ineligibility.

SECTION 9. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

SECTION 10. The PROFESSIONAL shall procure and maintain professional liability insurance for protection from claims arising out of performance of professional services caused by a negligent error, omission, or act for which the insured is legally liable; such professional liability insurance will provide coverage in the amount of $1,000,000.00 /$3,000,000.00 min. per claim and in the aggregate. The PROFESSIONAL shall provide to the COUNTY proof of such insurance upon execution of this Agreement.

The professional shall provide proof of Excess/Umbrella Liability coverage with minimum limits of $1,000,000.00. Limits can be increased, based on contract.

Additionally, the PROFESSIONAL shall procure and maintain Commercial General Liability insurance in the

amount of $1,000,000/$2,000,000; $1,000,000 for Auto; and statutory amounts for Worker's Compensation coverage whenever PROFESSIONAL enters County property.

The PROFESSIONAL shall also cause specialists, sub-professionals and other professionals retained by PROFESSIONAL for performance of this Agreement to procure and maintain comparable insurance coverage. Before commencing the work, the PROFESSIONAL shall furnish the COUNTY a certificate(s) showing compliance with this paragraph. *Said certificate(s) shall provide that policy(ies) shall not be changed or canceled until 30 days prior written notice has been given to the COUNTY; per policy provisions and per the standard ISO ACORD insurance form; the PROFESSIONAL, specialists, sub-professionals and other professionals shall name Hernando County as additional insured as to general liability, including a waiver of subrogation and Certificate Holder must read: Hernando County Board of County Commissioners.*

SECTION 11. The PROFESSIONAL warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the PROFESSIONAL, to solicit or secure this Agreement, and that he has not paid or agreed to pay any person, company, corporation, individual, or firm any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Agreement. It is understood and agreed that the term "fee" shall also include brokerage fee, however denoted. For the breach of violation of this section the COUNTY shall have the right to terminate this Agreement without liability and, at its discretion, to deduct from the contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift, or consideration.

SECTION 12. Unless otherwise required by law or judicial order, the PROFESSIONAL agrees that it shall make no statements, press releases, or publicity releases concerning this Agreement or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of this Agreement, without prior written approval by the COUNTY. Only data generated by PROFESSIONAL for work under this Agreement shall be the property of the COUNTY, subject to section 6 above.

SECTION 13. Standards of Conduct - Conflict of Interest - The PROFESSIONAL covenants and agrees that it and its employees shall be bound by the standards of conduct provided in Section 112.313, Florida Statutes as it relates to Services performed under this Agreement, which standards are hereby incorporated and made a part of this Agreement as though set forth in full. The PROFESSIONAL agrees to incorporate the provisions of this section in any subcontract into which it might enter in furtherance of performance under this Agreement.

SECTION 14. The COUNTY reserves the right to suspend, cancel, or terminate this Agreement without penalty in the event one or more of the PROFESSIONAL'S corporate officers is indicted or has a direct information issued against him for any crime arising out of or in conjunction with any Services being performed by the PROFESSIONAL for or on behalf of the COUNTY under this Agreement. The COUNTY further reserves the right to suspend the qualifications of the PROFESSIONAL to do business with the COUNTY upon any such indictment or direct information. In the event that any such person against whom any such indictment or direct information is brought shall have indictment or direct information dismissed or be found not guilty, such suspension on account hereof shall be immediately lifted by the County Administrator. The COUNTY also reserves the right to terminate or cancel this Agreement in the event the PROFESSIONAL shall be placed in either voluntary or involuntary bankruptcy or an assignment be made for the benefit of creditors. In the event of termination under this section, PROFESSIONAL shall immediately turn over to the COUNTY reproducible copies of all contemplated in section 6 above. The COUNTY shall compensate the PROFESSIONAL for its services rendered up to the time of any such termination in accordance with section 8 hereof.

SECTION 15. PROFESSIONAL shall indemnify and hold harmless the COUNTY and its authorized agents and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of PROFESSIONAL and other persons employed or utilized by PROFESSIONAL in the performance of this Agreement.

This section shall survive the expiration or earlier termination of this Agreement. Nothing in this Agreement shall be construed to affect in any way the County's rights, privileges, and immunities as set forth in the Section 768.28, Florida Statutes.

SECTION 16. NOTICES. All notices given by one party to the other party under this Agreement must be delivered to the receiving party's address set forth on this Agreement either by hand, qualified courier, or e-mail and will be deemed received the day after it is transmitted. If the County is the recipient, the notice must be addressed to Chief Procurement Officer, Hernando County Board of County Commissioners, 15470 Flight Path Drive, Brooksville, FL 34604 or emailed to crossiter-smith@hernando.co.fl.us.

SECTION 17. The COUNTY reserves the right to audit the PROFESSIONAL's records that relate to equipment, treated leachate product or services provided and costs incurred in performance of this Agreement. Such records include, but are not limited to: all books, records, and memoranda of every description, pertaining to performance of this Agreement. The COUNTY further reserves the right to reproduce any of the aforementioned documents.

SECTION 18. Unless otherwise required by law, this Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any dispute arising from this Agreement shall be litigated in the appropriate court in Hernando County, Florida, or the United States District Court, Middle District of Florida. IN ANY LITIGATION ARISING FROM THIS AGREEMENT, THE PARTIES SHALL BEAR THEIR OWN COSTS AND ATTORNEYS' FEES AT ALL LEVELS OF THE LITIGATION. BY SIGNING THIS AGREEMENT, THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO A JURY TRIAL IN ANY LEGAL DISPUTE ARISING UNDER THIS AGREEMENT.

SECTION 19. E-VERIFY- PROFESSIONAL and its agents must have a legally Authorized Workforce.

PROFESSIONAL is advised that the COUNTY has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the COUNTY will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by entering into this Agreement, PROFESSIONAL represents and warrants (a) that the PROFESSIONAL is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the PROFESSIONAL employees are legally eligible to work in the United States, and (c) that the PROFESSIONAL has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

A mere allegation of PROFESSIONAL's intent to use and/or current use of unauthorized workers may not be a basis to delay the COUNTY'S award of a contract to the PROFESSIONAL unless such an allegation has been determined to be factual by ICE pursuant to an investigation conducted by ICE prior to the date the contract is scheduled to be awarded by the COUNTY.

Legitimate claims of the PROFESSIONAL's use of unauthorized workers must be reported to both of the following agencies:

(i) The COUNTY'S Procurement Department at (352) 754-4020: and
(ii) ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE

In the event it is discovered that the PROFESSIONAL's employees are not legally eligible to work in the United States, the COUNTY may, in its sole discretion, demand that the PROFESSIONAL cure this deficiency within a specified time frame, and/or immediately terminate the contract without any cost or penalty to the COUNTY, and/or debar the PROFESSIONAL from bidding on all COUNTY contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

PROFESSIONAL is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:

1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.
2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social SECURITY numbers of the current workforce.
3. Establish a written hiring and employment eligibility verification policy.
4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.
5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as to each employee's verification to minimize the potential for a single individual to subvert the process.
6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.
7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.
8. Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage contractors to incorporate the IMAGE Best Practices contained in this Article and, when practicable, incorporate the verification requirements in subcontractor agreements.
9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.
10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.
11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. Citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.
12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

SECTION 20. INTERPRETATION

This Agreement shall not be construed for or against any party hereto, regardless of which party is wholly or partly responsible for its drafting.

SECTION 21. SUCCESSORS AND ASSIGNS; ASSIGNMENT. - The COUNTY and the PROFESSIONAL each binds itself and its partners, successors, executors, administrators and assigns to the other party and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement. Except as above, neither the COUNTY nor the PROFESSIONAL shall assign, sublet, convey or transfer its interest in this Agreement without the prior written consent of the other.

Section 22. TRAVEL. No travel or per diem reimbursement expenses will be paid unless expressly authorized in this Agreement and approved by the COUNTY in writing in advance. All bills for any authorized travel expenses will be submitted and paid in accordance with the rates and procedures specified in Section 112.061, Florida Statutes, and in compliance with the COUNTY's policy for travel expenses.

Section 23. INDEPENDENT CONTRACTOR. The PROFESSIONAL shall be legally considered an independent contractor and neither the PROFESSIONAL, its servants, agents, employees, sub-contractors or sub-professionals shall, under any circumstances, be considered servants, agents, employees, sub-contractors or sub-professionals of the COUNTY; and the COUNTY shall at no time be responsible for any negligence or other wrongdoing by the PROFESSIONAL, its servants, agents, employees, subcontractors or sub-professionals.

Section 24. SEVERABILITY. If any section, subsection, sentence, clause, phrase, or portion of this Agreement is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion will be deemed stricken, and such holding will not affect the validity of the remaining portion thereof.

Section 25. WAIVER. The delay or failure by either Party to exercise or enforce any of its rights under this Agreement will not constitute or be deemed a waiver of the Party's right thereafter to enforce those rights, nor will any single or partial exercise of any such right preclude any other or further exercise of that or any other right.

Section 26. NO WARRANTY BY THE COUNTY. Approval by the COUNTY of any of the PROFESSIONAL's work, including but not limited to written reports, or any work products furnished hereunder, shall not relieve the PROFESSIONAL of responsibility for the technical accuracy and adequacy of work under this Agreement. Neither the COUNTY's approval or acceptance, or payment for any services furnished under this Agreement shall be construed to operate as a waiver of any rights under this Agreement or any cause of action arising out of the performance of this Agreement.

SECTION 27. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES.

A. At the option of the Vendor/Contractor, the use of this Contract may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.
B. Each governmental agency allowed by the Vendor/Contractor to use this Contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services it ordered, received, and accepted. No

agency incurs any liability by virtue of any other government entity using this Contract.

SECTION 27. This Agreement, including its Exhibits (Exhibit "A" Scope of Services; Exhibit "B" Compensation and Method of Payment; Exhibit "C" Anti-Human Trafficking Affidavit; Exhibit "D" Foreign Countries of Concern), attached hereto, and COUNTY Purchase Orders, all incorporated herein, represent the entire agreement between COUNTY and the PROFESSIONAL with respect to the subject matter hereof and supersedes all prior agreements, negotiations, or understandings between the Parties in any way relating to the subject matter of this Agreement.

In the event of conflicts or inconsistencies, the documents shall be given precedence in the following order:

Agreement
Attachments:
Exhibit "A" Solicitation
Exhibit "B" Proposal
Exhibit "C" Compensation and Method of Payment
Exhibit "D" Anti-Human Trafficking Affidavit
Exhibit "E" Foreign Countries of Concern

IN WITNESS WHEREOF, the parties hereto have caused these present to be executed, the day and year first above written.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Signature

Jerry Campbell
Chairman

Pradeep Jain, President
Printed Name and Title

Date

Sustainable Landfill Solutions LLC
Firm Name

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

June 10, 2026
Date

LEACHATE TREATMENT SYSTEM

26-RFP01188/AP

County of Hernando

15470 Flight Path Drive

Brooksville, FL 34604

County of Hernando
Leachate Treatment System

I. SOLICITATION .....
II. INTRODUCTION.....
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V. REQUEST FOR PROPOSALS.....
VI. EVALUATION PHASES.....
VII. SCOPE AND SPECIFICATIONS.....
VIII. PRICING PROPOSAL.....
IX. VENDOR QUESTIONNAIRE .....

Attachments:

A - 5 yr Leachate Generation Data (2020-2024)

B - App_I._Site_Layout

C - App_III._Leachate_Quality_Data

D - HCUD Industrial Wastewater Pretreatment Policy Manual, Instructions & Application

E - Professional Services Agreement 11 6 25

F - Analytical Sample Results Jan 2026

G - Leachate Generated and Transported 2025

1. SOLICITATION

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

Jerry Campbell, Chairman

Ryan Amsler, Vice Chairman

Steve Champion, Second Vice Chairman

John Allocco

Brian Hawkins

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's ePROCUREMENT PORTAL

Carla Rossiter-Smith

Chief Procurement Officer

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE OFFICE OF PROCUREMENT, VIA THE COUNTY'S ePROCUREMENT PORTAL UNTIL 10:00 a.m., LOCAL TIME ON Monday, April 13, 2026. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ AT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 IN THE ADMINISTRATIVE CONFERENCE ROOM AT 10:00 a.m. ON Monday, April 13, 2026. PURSUANT TO FS 119.071 SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

Procurement Contact Information:

Alisa Pike, Procurement Manager, Special Projects & Vendor Relations

(352) 754-4020

alisap@co.hernando.fl.us

2. INTRODUCTION

2.1. ADVERTISEMENT

REQUEST FOR PROPOSAL

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Hernando County, Florida, is accepting Bids for:

SOLICITATION # 26-RFP01188/AP

FOR

Leachate Treatment System

Hernando County Board of County Commissioners is soliciting Vendors/Contractors that are active in installation, operation, and maintenance of leachate treatment system on County-owned landfill property.

Offers for furnishing the above will be received and accepted up to 10:00 a.m. (local time), Monday, April 13, 2026, via Hernando County's eProcurement Portal. Only electronic submittals through the eProcurement Portal shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's eProcurement Portal.

Ex Parte Communication: Please note that to ensure proper and fair evaluation of a submittal, the County prohibits ex parte communication (i.e. unsolicited) initiated by the Proposer to the County Official or Employee prior to the time a Proposal decision has been made. Communication between Proposer and the County will be initiated by the appropriate County Official or Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the Proposal. Ex Parte communication may be grounds for disqualifying the offending Proposer from consideration or award of the Proposal then in evaluation or any future Proposal.

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the Professional Services Review Committee are to be lobbied, either

individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification for this project.

The Procurement Department will post addenda on the County's ePROCUREMENT PORTAL to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective proposers to visit the ePROCUREMENT PORTAL to ensure that they are aware of all addenda issued relative to this solicitation.

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

NOTICE TO PROPOSERS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Alisa Pike Procurement Manager, Special Projects & Vendor Relations, Procurement Department, via the County's ePROCUREMENT PORTAL.

2.2. NON-MANDATORY PRE-BID CONFERENCE SITE VISIT

NON-MANDATORY PRE-BID CONFERENCE:

A. A Non-Mandatory Pre-Bid Conference will be held Monday, December 29, 2025 at 9:00 am at the NW Landfill located at 14450 Landfill Rd Brooksville, FL 34614. Representatives of Owner will be present to discuss the project. Bidders are recommended to attend and participate in the conference. **THIS CONFERENCE WILL BE HELD ONLY ONCE.**

B. A Site Visit will immediately follow the Pre-Bid Conference.

3. AWARD

UPON AWARD, PLEASE SUBMIT INVOICES TO:

Hernando County

Solid Waste

14450 Landfill Rd.

Brooksville, FL 34614

4. DEFINITIONS

4.1. DEFINITIONS

A. **"Addenda"** means a written or graphic instrument issued by the County prior to the execution of the Agreement which modify or interpret the Request for Proposals by additions, deletions, clarifications, corrections or other type of modifications. Addenda will become part of the Contract Documents when the Agreement is executed.

B. **"Agreement"** means a legal document, executed by the County and the Successful Proposer, which supersedes all prior negotiations, representations, or agreements, either written or oral. The Agreement, as amended from time to time, forms the Contract between County and the Successful Proposer setting forth the roles, responsibilities and obligations of the parties including, but not limited to, the performance of the Services and the basis of payment.

C. **"CFR"** means Code of Federal Regulations.

D. **"Contract Documents"** means the Request for Proposal, including Addenda to such, the Agreement, including Addenda to such, Proposer's Proposal, Scope of Services, Certificate(s) of Insurance, Notice of Intent to Award, Notice of Award, Proposer's Representation and Certification Form, Proposer's Hold Harmless Agreement, and any other documents mailed, e-mailed or otherwise transmitted to the Proposer prior to or after the submittal of their Proposal, and prior to or after Award, all of which are all to be treated as one in the form of the Contract Documents.

E. **"Contractor"** means the Successful Proposer, in the context of the Request for Proposals. In the context of the Contract Documents, Contractor means any company, firm, partnership, corporation, association, joint venture, or other legal entity permitted by law to perform the Services in the State of Florida. Such legal entity shall be the entity that enters into a written Agreement with the County to perform the Services for the Project described in the Contract Documents. The Contractor will have sole responsibility for the performance of the Services covered under an Agreement that is awarded in conjunction with this Request for Proposals.

F. **"County"** means Hernando County Board of County Commissioners, its officers, employees, agents and volunteers.

G. **"DEP"** means Florida Department of Environmental Protection.

H. **"F.A.C."** means Florida Administrative Code.

I. "**F.S**." means the Florida Statutes, the version in effect on the effective date of the Agreement, unless otherwise indicated.

J. **"GAC"** means Granular Activated Carbon.

K. **"Minor Irregularity"** means a variation from the Request for Proposals terms and conditions which does not affect the price or give the Proposer an advantage or benefit not enjoyed by the other Proposers or does not adversely impact the interests of the County.

L. **"Notice of Award"** means a written notice submitted by the County notifying the Successful Proposer that they have been awarded the project.

M. **"Notice of Intent to Award"** means a written notice submitted by the County notifying the Successful Proposer that the County intends to award the project to them contingent upon the Successful Proposer executing the Agreement and submitting any outstanding documents.

N. **"Notice to Proceed"** means a written notice issued by the County to the Successful Proposer fixing the date on which the Successful Proposer shall start the performance of the Services and the length of time for the completion of the Services, in accordance with the Contract Documents.

O. **"NPDES"** means National Pollutant Discharge Elimination System.

P. **"Owner"** means Hernando County Board of County Commissioners, its officers, employees, agents, and volunteers.

Q. **"Payment and Performance Bonds"** means the approved forms of security furnished by the Vendor/Contractor and his surety as a guaranty on the part of the Vendor/Contractor to execute the work in accordance with the terms of the contract and to pay all obligations associated with the project.

R. **"Pre-Proposal Meeting"** a meeting at which all Proposers gather to obtain additional information as to the scope of Services required under the Request for Proposals.

S. **"Proposal"** means the response to the Request for Proposals submitted by the Proposer.

T. **"Proposer"** means the entity that submits a Proposal to the County in response to the Request for Proposals. "Proposer" is used interchangeably with "Bidder" in this Request for Proposals.

U. **"Public Opening"** means the opening of the Proposals and the announcing of the Proposers who submitted a Proposal in response to the Request for Proposals in the presence of the public.

V. **"Recommendation of Award"** means a written notification sent by way of facsimile or electronic e-mail to those who submitted a Proposal in response to this Request for Proposals advising them of the County's decision for its selection of the Successful Proposer and its intent to award to that Proposer.

W. **"Procurement Selection Committee (PSC)"** is interchangeable with **"Evaluation Team"** and means County employees selected to evaluate and score the Proposals and Oral Presentation (if applicable) and recommend to the Board the Successful Proposer for an award.

X. **"Request for Qualifications"** or **"Request for Proposal"** means the contents of this solicitation and all supporting documents including Addendum to such, or other related information transmitted to Proposers.

Y. **"Responsible Proposer"** means a Proposer who shows that they have the capability in all respects to perform fully the Services outlined in the Request for Proposals, and the integrity and reliability that will assure good faith performance.

Z. **"Responsive"** means a Proposal that conforms in all material respects to the Request for Proposals requirements.

AA. **"SCADA"** means Supervisory Control and Data Acquisition.

BB. **"Services"** means all supervision, labor, materials, equipment, supplies, Sub-Contractors, and incidental expenses required by the Proposer to execute and complete the requirements of the Services outlined in the Contract Documents, including those prescribed or implied.

CC. **"Sub-Contractor"** means an entity having a direct Contract with the Successful Proposer or with any other Sub- Contractor of the Successful Proposer who will provide product(s) or Services(s) for the performance of a part of the Services required under the Contract Documents under the sole control and direction of the Contractor.

DD. **"Successful Proposer"** means the Proposer who the County awards an agreement to based on County's evaluation of the Proposers' qualifications and pricing as hereinafter provided.

EE. **”Surety”** means any person, firm or corporation which is bound by Public Construction Bond and Payment Bond with and for the Vendor/Contractor and which engages to be responsible for his acceptable performance of the work and for payment of all debts pertaining thereto.

FF. **"Timeline"** means the list of critical dates and actions involved in the Request for Proposals.

GG. **"TSS"** means Total Suspended Solids.

5. REQUEST FOR PROPOSALS

5.1. INSTRUCTIONS TO PROPOSERS:

A. It is the intent and purpose of the Hernando County Board of County Commissioners (County) that this Request for Proposals promotes competitive Proposals. It shall be the Proposer's responsibility to advise the Procurement Department, if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Request for Proposals to a single source. Such notification must be submitted in writing and must be received by the Procurement Department not later than ten (10) days prior to the Proposal due date.

B. All Proposals will be publicly announced and only the names of all Proposers shall be read aloud.

C. The Hernando County Board of County Commissioners is not responsible for expenses incurred prior to award. Hernando County officially distributes solicitation documents through the County's eProcurement Portal. Solicitation documents may be downloaded at NO COST using this electronic website. Copies of solicitation documents obtained from other sources are not considered official and must not be relied upon. Hernando County is not responsible for solicitation documents obtained from sources other than the County's eProcurement Portal via the Procurement Department. Only Consultant/Proposers who properly register and follow the project directly from the County's eProcurement Portal will receive addenda and other important information if issued.

D. The County reserves the right to accept or reject any or all Proposals, with or without cause, to waive technicalities, or to accept the Proposal which, in its sole judgment, best serves the interest of the County, or to award a Contract to the next most qualified Proposer if a successful Proposer does not execute a Contract within thirty (30) days after approval of the selection by the Board of County Commissioners or other competent authority.

E. Hernando County reserves the right, and the Chief Procurement Officer has absolute and sole discretion, to cancel a solicitation at any time prior to approval of the award by the Board of County Commissioners when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the Hernando County Procurement Ordinance.

F. Any Proposal may be withdrawn until the date and time set above for the submission of the Proposals. Any Proposals not so withdrawn shall constitute an irrevocable offer, for a period of one hundred eighty (180) days, to provide to the County the services set forth in this Request for Proposals, or until one (1) or more of the Proposals have been awarded.

G. Costs of preparation of a response to this Request for Proposals are solely those of the Proposer. The County assumes no responsibility for any such costs incurred by the Proposer. The Proposer also agrees that the County bears no responsibility for any costs associated with any administrative or judicial proceedings resulting from the solicitation process.

H. Bidders/Proposers are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the County or the County's Board will not request documentation of or consider a Bidder's/Proposer's social, political, or ideological interests when determining if the Bidder/Proposer is responsible and may not give preference to a Bidder/Proposer based on the Bidder's/Proposer's social, political, or ideological interests.

5.2. QUESTIONS REGARDING THIS RFP:

A. Proposers shall not direct any queries or statements concerning their Proposal to the Hernando County Procurement Review Committee or County staff during the selection process, from the time of submission of a Proposal until the execution of a Contract. Any Proposer who initiates any discussions with staff in any manner other than that described below is subject to disqualification from this procurement.

B. All questions or concerns regarding this Request for Proposals must be submitted in writing, via the County's eProcurement Portal no later than December 31, 2025. When required the Procurement Department will issue an addendum to the Request for Proposals. The addendum will be available on the eProcurement portal for access by potential Proposers. Proposers are instructed not to contact the initiating division directly. No oral interpretation of this Request for Proposals shall be considered binding. The County shall be bound by information and statements only when such statements are written and executed under the authority of the Chief Procurement Officer.

C. This provision exists solely for the convenience and administrative efficiency of Hernando County. No Proposer or other third party gains any rights by virtue of this provision or the application thereof, nor shall any Proposer or third party have any standing to sue or cause of action arising therefrom.

D. If any Proposer contemplating submitting a Proposal for this solicitation is in doubt as to the true meaning of the terms, conditions, specifications or other solicitation documents or any part thereof, he may submit a request for clarification via the County's eProcurement Portal. Any interpretation of the terms, conditions and/or specifications, if made, will be only by Addendum duly issued. A copy of such Addendum will be posted to the County's eProcurement Portal. The COUNTY will not be responsible for any other explanation or interpretation of the proposed solicitation made or given prior to the award of the Contract.

E. Receipt of an Addendum to this solicitation by an Proposer must be acknowledged via the County's eProcurement Portal.

5.3. INSTRUCTIONS FOR PREPARING PROPOSALS, REQUIREMENTS AND RULES FOR PROPOSALS:

A. The Proposal must name all persons or entities interested in the Proposal as principals. The Proposal must declare that it is made without collusion with any other person or entity submitting a Proposal pursuant to this RFP.

B. Sub-Contractors/Sub-Consultants: The Hernando County BOCC reserves the right to approve all Sub-Contractors and/or Sub-Consultants for this Contract. If Sub-Contractors are to be utilized, their names and references must be included within this initial Proposal. Responsibility for the performance of the Contract remains with the awarded Contractor exclusively. Sub-Contractors may be added to this Contract during the Contract period only with PRIOR WRITTEN PERMISSION from the Hernando County BOCC.

C. Proposer shall identify any work for this project that will be performed outside the United States of America. The company to perform the work, the country in which the work will be done, and the entity responsible for Quality Assurance/Quality Control for that work shall be identified.

D. Pricing shall be firm for a period of one hundred and eighty (180) days or until award is made, whichever occurs first. Pricing shall include such amounts, as Proposer deems proper, for all labor, materials, equipment, Sub-Contractors, suppliers, insurance, overhead, profit and any other costs to provide the Services as noted in this Request for Proposals. Pricing shall include any sales or use taxes, if applicable.

E. Miscellaneous Requirements:

1. The Proposer/Contractor shall possess all the appropriate licenses, permits and tariffs required by various governmental agencies having jurisdiction over such services. A copy of all the required licenses will be required prior to award of a Contract, including certification of a Florida certified professional engineer.

2. The Hernando County BOCC or its authorized representative reserves the right to obtain all documentation deemed appropriate to verify the Contractor is meeting all regulations and specification requirements.

3. Any damage to facilities, equipment or property, due to purposeful actions, incompetence or negligence of the Contractor's personnel including Sub-Contractors that occurs, shall be responsibility of the Contractor. The Contractor shall reimburse the owner of the damaged facility, equipment or property for any cost to repair damage, beyond reasonable wear, caused by the Contractor.

4. The Provider's and their Sub-Contractor's personnel who perform the work in connection with this Contract shall meet the requirements of the Hernando County BOCC drug policy.

5.4. PROPOSAL FORMAT:

Proposals should be prepared as simply as possible and provide a straightforward, concise description of the proposed products and services to satisfy the requirements of the RFP. Attention should be given to accuracy, completeness, relevance, and clarity of content. Proposals must address the following questions and contain the following sections.

If multiple firms partner to submit a joint proposal, the proposal must identify one firm as the primary contact. This primary contact will be the primary point of contact throughout the procurement process and will be held responsible for the overall implementation of all partners included in the joint proposal.

Proposal Section 1.0 — Introduction (Not to Exceed 2 Pages)

This section will summarize in a brief and concise manner, the Proposer's understanding of the need as described in this RFP and a brief narrative summarizing how the proposer will address the need. The letter must name all of the persons authorized to make representations for the Proposer, including the titles, addresses, and telephone numbers of such persons. An official authorized to negotiate for the Proposer must sign the Letter of Transmittal.

Proposal Section 2.0 — Ability, Capacity and Skill of Firm

This section should identify the project principal, the project manager, key staff and subconsultants. Present a brief discussion regarding how the team's qualifications and experience relate to the specific project. Address the following:

- Project team: principal, project manager, key staff, and subconsultants; relevance of their qualifications and experience.
- Organizational structure: roles, lines of authority, and coordination; integration of subconsultants.
- Experience and workload: similar project experience, team experience working together, current and projected workload, familiarity with the project area.
- Staff availability: key staff involvement, on-site presence, and time commitment.
- Firm capabilities: equipment, facilities, financial capacity, vendor/parts relationships.
- Compliance and quality: regulatory compliance history and QA/QC processes.

Proposal Section 3.0 — Proposer's methodology, technical ability and approach to meeting the needs and requirements as noted in the RFP.

This section describes the unique approach, products, and services the firm proposes to meet the needs described in the RFP. Address the following:

- Project Understanding: Approach to managing leachate volumes and navigating applicable regulatory environments.

- Treatment System Design: Technologies, process flow diagrams, sizing, layout, installation, and integration with existing systems.
- Operations & Controls: Quality controls, O&M plan (monitoring, reporting, contingency planning), residuals handling/disposal, anticipated emissions/discharges.
- Contingency & Reliability: Spare parts strategy, expected downtime, maintenance scheduling, and system reliability measures.
- Technical Merit: Feasibility, innovation, and value engineering/cost-control strategies.
- Compliance: Approach to meeting effluent standards and performance requirements in Section 7.4.
- Implementation: Project plan and timeline, including permitting, installation, startup, and environmental/safety considerations.
- End-of-Contract Requirements: System removal, decommissioning, site restoration, and reconnection to existing systems.

Proposal Section 4.0 — Proposer's experience similar to the needs and requirements noted in the RFP.

This section describes the relevant experience the firm and key staff have with projects of similar scope and complexity.

- Experience of the key staff and firm with projects of similar scope and complexity
- Demonstrated success on past projects of similar scope and complexity
- Experience with Class I permit modifications and DEP/F.A.C. permitting
- Record of successful leachate or industrial wastewater treatment projects of similar size and complexity
- Proven compliance and operational performance history
- List Florida landfill projects within last 5 years
- Minimum 5 years' experience in leachate treatment
- Include three (3) letters of reference for projects of similar scope and complexity

Proposal Section 5.0 — Project Schedule and Timeline

This section describes the projected major milestones from award to fully functional.

- Major milestones: award, design, permitting, procurement, construction, testing, startup, full operation

5.5. PROPOSAL EVALUATION PROCESS:

A. The Procurement Selection Committee (PSC) will review all Proposals received and establish a short list in order of preference of no fewer than three (3) Proposers deemed to be the most qualified to provide the service requested based on the Evaluation Criteria and the Proposal Evaluation Process. The county intends to award one (1) contract through this RFP process.

B. The Professional Services Review Committee will evaluate each Proposer's written Proposal and assign a consensus score for each evaluation criteria based upon consensus scoring. The score can be zero to the maximum value, as noted in the Evaluation Criteria Section.

C. The scores for all evaluation criteria for each Proposer will be summed and averaged by way of consensus scoring. For example, if a Proposer was given a perfect score, that Proposer would receive a total score of 100.

D. If any Proposer claims "Local Preference", that Proposer will be assigned an additional five (5) percent of the points to their overall evaluation consensus score.

E. Based on the overall total evaluation consensus score, the Proposers will then be ranked highest (favorable) to lowest (unfavorable).

F. Alternatively, the Board may direct the Committee or the Committee may decide to establish a "short list" of no fewer than three (3) Proposers without establishing a priority order. The Committee or the Board of County Commissioners may request oral presentations from the Proposers when establishing the priority list. If three (3) or fewer Proposals are received, all Proposers shall be included in the selection process as described below.

G. If short listed firms are elevated to the oral presentation evaluation phase. Each elevated firm will receive a Request for Clarification (RFC) letter seeking any necessary clarification of the initial proposal and presentation requirements.

H. The oral presentation score for each Proposer will be added to their Proposal evaluation score to arrive at a total overall consensus score. Proposers will once again be ranked highest (favorable) to lowest (unfavorable).

I. Once the short list of Proposers has been prepared by the Committee, either the Board or the Committee shall attempt to negotiate a Contract with the most qualified Proposer at compensation, which is fair, competitive and reasonable.

J. If the Committee or the Board is unable to negotiate a satisfactory Contract with the first Proposer, negotiations with that Proposer shall be terminated and the Committee or the Board shall attempt to negotiate a Contract with the next most qualified Proposer. If these negotiations are not successful, negotiations shall be terminated with the second Proposer and attempted with the third most qualified. If the Board or the Committee is not successful in negotiating a satisfactory Contract with any of the selected Proposers, the Board or the

Committee shall select additional Proposers in order of their qualifications and continue negotiations until an agreement is reached or if no agreement can be reached the Board, Committee, or Chief Procurement Officer may reject all Proposals and may re-advertise for new Proposals. All Contracts negotiated by the Committee shall be subject to final approval by the Board unless such approval is waived by the Board.

K. Hernando County shall be the sole judge of its own best interests, the Proposals, and the resulting agreement. An award may be made to the most responsive and responsible firm whose Proposal is determined to be the most advantageous to the County. The County's decision shall be final and the County at all times reserves the right to:

1. Reject any or all Proposals or parts thereof
2. Issue subsequent Requests for Qualifications
3. Cancel the entire Request for Proposals
4. Remedy technical errors in the Request for Proposals
5. Negotiate with any, all, or none of the Proposers
6. Award a Contract to one or more Proposers or none at all
7. Accept other than the lowest price
8. Waive informalities and irregularities in Proposals

L. Hernando County reserves the right to consider historic information and fact, whether gained from the Proposer's Proposal, question and answer conferences, references, and/or other sources in the evaluation process.

M. The County reserves the right to conduct investigations as deemed necessary by the County to assist in the evaluation of any Proposal and to establish the responsibility, qualifications and financial ability of Proposers, Sub-Contractors, suppliers and other persons and organizations to perform and furnish the work in accordance with the Proposal documents.

N. It is the Proposer's sole responsibility to submit information related to the evaluation categories. Hernando County is under no obligation to solicit such information if the Proposer fails to include it within their Proposal submittal. Failure to provide requested information may result in the rejection of the Proposal, or a deduction in evaluation points at the sole discretion of the evaluation committee.

5.6. DEBRIEFING OF PROPOSERS:

Not later than thirty (30) calendar days after the award of contract, a Proposer may submit a written request to the applicable Contract administrator or procurement agent for a debriefing on the evaluation of their Proposal. The procurement agent will schedule a meeting with the Proposer for the debriefing. However, at the Proposer's request, the debriefing may be conducted via telephone conference or the Proposer may request a copy of the digital recording of the selection on CD for $15.00 fee. The debriefing shall include the following minimum information:

A. Key requirements of the solicitation.

B. The overall ranking of all Proposals.

C. The significant weaknesses or deficiencies in the Proposal in response to the requirements of the solicitation.

D. If requested, an explanation of the score received for each evaluation criteria will be provided, including costs, if applicable.

E. If applicable, a summary of the rationale for award.

F. Responses to any relevant questions of the Proposer.

5.7. TERMS AND CONDITIONS:

A. The County reserves the right to accept or reject any or all Proposals, with or without cause, to waive technicalities, or to accept the Proposal which, in its sole judgment, best serves the interest of the County, or to award a Contract to the next most qualified Proposer if a successful Proposer does not execute a Contract within thirty (30) days after approval of the selection by the Board of County Commissioners or other competent authority.

B. Hernando County reserves the right, and the Chief Procurement Officer has absolute and sole discretion, to cancel a solicitation at any time prior to approval of the award by the Board of County Commissioners when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the Hernando County Procurement Policy.

C. The County reserves the right to request clarification of information submitted and to request additional information of one or more applicants.

D. The Contract that the County intends to use for award is attached for reference. Any exceptions to this standard Contract must be clearly indicated by return of the standard Contract with the Proposal, with exceptions clearly noted. The County has the right to require the selected Proposer to sign the attached Contract or to negotiate revisions to the Contract language prior to execution of the Contract, at its sole discretion.

E. Information regarding Committee scheduling and Board approvals are available by calling the Procurement Department at (352) 754-4020.

F. A person or affiliate who has been placed on the convicted Consultant/Firm list following a conviction for a public entity crime may not submit a Proposal on a Contract to provide any goods or services to a public entity, may not submit a Proposal on a Contract with a public entity for the construction or repair of a public building or public work, may not submit Proposals on leases of real property to a public entity, may not be awarded or perform work as a Consultant/Firm, supplier, Sub-Contractor or Consultant/Firm under a Contract with any public entity and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute Section 287.017, for CATEGORY TWO (2) for a period of thirty-six (36) months from the date of being placed on the convicted Consultant/Firm list.

G. The County's performance and obligation to pay under this Contract is contingent upon an annual appropriation for its purpose by the Board of County Commissioners.

H. Proposers shall list all proposed Sub-Contractors to be used, regardless of racial or gender grouping. Include names, addresses, phone numbers, type of work Sub-Contracted (discipline, trade or commodity) and proposed percentage of work.

5.8. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. Indemnity: To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.

2. Protection of Person and Property:

   a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.

   b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or

surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

1. Workers' Compensation: As required by law:

   a. State.....Statutory

   b. APPLICABLE FEDERAL.....Statutory

   c. EMPLOYER'S LIABILITY.....Minimum:

      i. $1,000,000.00 each accident

      ii. $1,000,000.00 by employee

      iii. $1,000,000.00 policy limit

   d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
   https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

   a. Coverage as follows:

      i. EACH OCCURRENCE.....$2,000,000.00

      ii. GENERAL AGGREGATE $5,000,000.00

      iii. PERSONAL/ADVERTISING INJURY.....$1,000,000.00

      iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE..$2,000,000.00 Per Project Aggregate (if applicable)

b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:

i. FIRE DAMAGE (Any one (1) fire.....$50,000.00

ii. MEDICAL EXPENSE (Any one (1) person)..... $5,000.00

3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.

4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor aggress to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards. Coverage as follows:

a. COMBINED SINGLE LIMIT (CSL)..... $1,000,000.00

b. BODILY INJURY (Per Person)..... $1,000,000.00

c. BODILY INJURY (Per Accident)..... $1,000,000.00

d. PROPERTY DAMAGE.....$1,000,000.00

6. PROFESSIONAL LIABILITY (if applicable it will be noted below separately):

7. BUILDERS RISK INSURANCE (if applicable it will be noted below separately):

8. CRIME PREVENTION – BOND (if applicable it will be noted below separately):

9. EXCESS/UMBRELLA LIABILITY (if applicable it will be noted below separately):

10. POLLUTION LIABILITY (if applicable it will be noted below separately):

11. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.

12. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.

C. EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:

1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando County Board of County Commissioners, Attention: Human Resources/Risk Department, 15470 Flight Path Drive, Brooksville, Florida 34604**

2. Companies issuing the insurance policy or policies shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.

3. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities and/or while acting on behalf of Hernando County.

4. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

D. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.

E. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate Of Insurance coverage(s), prior to award of the Contract.

F. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

5.9. INSURANCE REQUIREMENTS (continued)

EXCESS/UMBRELLA LIABILITY: Vendor/Contractor shall provide proof of Excess/Umbrella Liability coverage with minimum limits of $1,000,000.00. Limits can be increased, based on contract.

5.10. INSURANCE REQUIREMENTS (continued)

POLLUTION LIABILITY

Include exposures of pesticides/insecticides and herbicides.

Limits as follows:

No less than $1,000,000.00 Per Occurrence

$1,000,000.00 Aggregate

$5,000.00 Medical Payment

Additional Insured and Waiver of Subrogation required.

5.11. MAINTENANCE OF RECORDS:

The Vendor/Contractor will keep adequate records and supporting documents applicable to this contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems necessary during the period of this contract and a period of five (5) years after completion of contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701, Florida Statutes, Vendor/Contractor shall comply with the Florida Public Records' laws and shall:

A. Keep and maintain records required by the public agency to perform the service.

B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion of the Contract if the Contractor does not transfer the records to the public agency.

D. Upon completion of the Contract, transfer, at no cost, to the public agency all public records in possession of the Contractor or keep and maintain public records required by the public agency

to perform the service. If the Contractor transfers all public records to the public agency upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

E. Failure to comply with this section shall be deemed a breach of the Contract and enforceable as set forth in Section 119.0701, Florida Statutes.

IF THE VENDOR/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR/CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604.

5.12 PROTESTS AND LOBBYING

Any Proposer who protests the Request for Proposals or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/home/showpublisheddocument/10509/638893844081930000. Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings.

5.13 CONE OF SILENCE

This Solicitation falls under the Hernando County Procurement Ordinance 93-16. All Vendors and Bidders, and representatives of same, are hereby placed on formal notice that a lobbying cone of silence period shall commence upon issuance of this Solicitation until the Board selects the successful Bidder. If Board is not involved in selecting the successful Bidder, the cone of silence period commences upon issuance of Solicitation and concludes upon award of Contract. During the cone of silence period, no Vendor/Bidder, or representative of the Vendor/Bidder, to this Solicitation may seek information or clarification or in any way contact any official or employee of the County concerning this Solicitation with the exception of the Chief Procurement Officer, County Attorney, or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this Solicitation shall be filed with the Procurement Department and shall be made available to the public upon request. A violation of the cone of silence renders any award voidable at the discretion of the Chief Procurement Officer with approval from the Board and may subject the

Vendor/Bidder who violated it to debarment. Nothing in the Ordinance prevents a Vendor/Bidder or representative from taking part in a public meeting concerning the Solicitation.

Neither the members of the Board nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the evaluation team are to be lobbied, either individually or collectively, before or during the cone of silence concerning this project. Vendors/Bidders, or representatives of same, who intend to submit bids, or have submitted bids, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification of this project.

5.14..... E-VERIFY

A. Consultant/Firm is advised that the County has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your Bid/Proposal, Consultant/Firm represents and warrants (a) that the Consultant/Firm is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Consultant/Firm employees are legally eligible to work in the United States, and (c) that the Consultant/Firm has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

B. A mere allegation of Consultant/Firm's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a Contract to the Consultant/Firm unless such an allegation has been determined to be factual by ICE pursuant to an investigation conducted by ICE prior to the date the Contract is scheduled to be awarded by the County.

C. Legitimate claims of the Consultant/Firm's use of unauthorized workers must be reported to both of the following agencies:

   1. The County's Procurement Department at (352) 754-4020: and

   2. ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE

D. In the event it is discovered that the Consultant/Firm's employees are not legally eligible to work in the United States, then the County may, in its sole discretion, demand that the Consultant/Firm cure this deficiency within a specified time frame, and/or immediately terminate the Contract without any cost or penalty to the County, and/or debar the Consultant/Firm from bidding on all County Contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

E. Consultant/Firm is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with Sub-Contractors:

1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.
2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social Security numbers of the current workforce.
3. Establish a written hiring and employment eligibility verification policy.
4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.
5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.
6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.
7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process
8. Establish a program to assess Sub-Contractors' compliance with employment eligibility verification requirements. Encourage Consultant/Firms to incorporate the IMAGE Best Practices contained in this Article and, when practicable, incorporate the verification requirements in Sub-Contractor agreements.
9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.
10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.
11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. Citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.

12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

5.15..... LOCAL PREFERENCE:

A. Purpose and Findings: These provisions apply to purchases using Formal Bid, Request for Proposals or Quotes. The County annually spends significant dollars on purchasing personal property, materials, and services, and in constructing improvements to real property or existing structures. The dollars used in making those purchases are derived, in large part, from taxes, fees and utility revenues paid by businesses located within Hernando County, and the County Commission has determined that funds generated in the community should, to the extent possible, be placed back into the local economy. Therefore, the County Commission has determined that it is in the best interest of the County to give a preference to local businesses in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value of Bids and quotes received in relation to such expenditures.

B. Application:

1. In bidding for, or letting Contracts for procurement of supplies, materials, equipment, and services, as described in the procurement policies of the County, the Board of County Commissioners may give a preference to local businesses in making purchases or awarding Contracts in an amount not to exceed:

    a. Five (5%) percent of the local business' total Bid price if the cost differential does not exceed $10,000.00 for procurement activities in amounts over $50,000.00.

2. The total Bid price shall include not only the base Bid price, but also all alterations to the base Bid price resulting from alternates which were both part of the Bid and actually purchased or awarded by the Board of County Commissioners.

3. In the case of requests for Proposals or qualification, letters of interest, or other solicitations and competitive negotiations and selections in which objective factors are used to evaluate the responses, local businesses shall be assigned five (5%) percent of the total evaluation points.

C. Definitions:

1. Local Vendor means a person or business entity which has maintained a permanent place of business with full-time employees within Hernando County for a minimum of twelve (12) months prior to the date Bids or Quotes were received for the purchase or Contract at issue, and which generally provides from such permanent place of business the kinds of goods or services solicited, and which at the time of the solicitation fully complies with the local vendor eligibility.

2. Local Vendor Affidavit of Eligibility shall accompany the Quotation or Bid submittal in order to be considered valid and shall include, but not be limited to, the following current information:

    a. A physical business and location address.

    b. Proof of payment of real property tax due to Hernando County.

    c. A copy of the firm's most recent annual corporation report to the Florida Division of Corporations.

    d. Any additional information necessary to verify local status.

D. Competitive Bids/Quotes:

1. The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and financial qualifications of all persons, firms, partnerships, companies or corporations submitting formal Bids or formal quotes in any procurement for goods and services when making an award in the best interests of the County.

E. Exemptions:

1. Purchases resulting from exigent emergency conditions where any delay in completion or performance would jeopardize public health, safety, or welfare of the citizens of the County, or where in the judgment of the County the operational effectiveness or a significant County function would be seriously threatened if a purchase was not made expeditiously.

2. Purchases with any sole source supplier for supplies, materials, or other equipment.

3. Purchases made through cooperative purchasing arrangements utilized by the Procurement Department as identified in the Procurement Policy.

4. Purchases that are funded in whole or in part by assistance from any federal, state, or local agency where the program guidelines do not permit local preference.

5. Purchases with an estimated cost of less than $10,000.00 or less.

F. Appeal:

1. If an application for a "Local Contractor/Vendor" designation is denied, the applicant may appeal such decision to the County Administrator for review and further consideration.

5.16. CONTRACT AWARD

Award will be made at the earliest possible Hernando County BOCC Board meeting subsequent to the evaluation process. It is incumbent on Proposers to contact the Procurement Department to determine

the successful Proposer(s). This Request for Proposals is issued in accordance with and shall be governed by the provisions of the County's Procurement Policy.

5.17 CONTRACT TERM/RENEWAL:

The Contract resulting from this Request for Proposal shall commence effective upon execution by both parties and extend for a period of sixty **(60) months**. The Contract may be renewed unilaterally for two **(2)** additional **twelve (12) month** periods. If any such renewal results in changes in the terms and conditions, such changes shall be reduced to writing as an amendment to this Contract and such amendment shall be executed by both parties. Renewal of the Contract shall be subject to appropriation of funds by the Board of County Commissioners, satisfactory performance.

5.18 SIGNING OF THE AGREEMENT:

When the County gives a Notice of Intent to Award to the Successful Proposer, it will be accompanied by an unsigned Agreement. Within ten (10) calendar days thereafter the Successful Proposer shall execute and deliver to the County the Agreement, along with a Certificate of Insurance that shows policies, limits and other conditions in compliance with that outlined in the Request for Qualifications. Upon award and execution of the Agreement by the County, one (1) executed copy of the Agreement shall be delivered to the Successful Proposer.

5.19 RESPONSIVENESS OF THE PROPOSAL AND DISQUALIFICATION:

A. A responsive Proposal is one that complies with and conforms to the requirements of this Request for Proposal. A Proposal requiring changes to any portion of this Request for Proposal may be considered non-responsive. A Proposal that fails to comply with the criteria outlined in this Request for Proposal may be deemed non-responsive.

B. A Proposal may be rejected if found to be conditional, irregular, incomplete or not in conformance with the requirements and instructions contained herein, such as, but not limited to: (1) failure to strictly comply with and satisfactorily address the prerequisite criteria, (2) failure to provide the required forms or other documentation, (3) incomplete, indefinite or ambiguous language, (4) failure to submit the information needed to evaluate the Proposals based on the Evaluation Criteria, and (5) improper and/or undated signatures.

C. Other conditions, which shall cause rejection of the Proposal, include, but are not limited to: (1) an individual firm, partnership, corporation or combination thereof, under the same or different names submitting (as the Proposer) more than one Proposal, (2) evidence of collusion among Proposers, (3) obvious lack of experience or expertise to perform the Services, (4) failure to perform or meet financial obligations for previous Contracts, (5) falsification of any form required by the County, (6) evidence that a Proposer has a financial interest in another firm who is submitting a Proposal, (7) not having a valid and appropriate local, state or federal

certifications and/or licenses necessary to perform the Services, or (8) an investigation by the Chief Procurement Officer finds the Proposer delinquent on a previously awarded Contract or in litigation with a Hernando County involving a previously awarded Contract.

D. County may conduct such investigations as County deems necessary to assist in the evaluation of any Proposal and to establish the responsibility, qualifications and financial ability of the Proposer and their proposed sub-Contractors. County reserves the right to seek clarifications or request any information deemed necessary for proper evaluation of Proposals from all Proposers. Failure to provide requested information may result in rejection of the Proposal.

5.20..... List of Proposers

A list of Proposers will be posted on the County's eProcurement Portal within two (2) business days after the Public Opening date. The list of Proposers can also be obtained by contacting the Contact Person. The County will not provide a list of Proposers by telephone.

5.21..... EXAMINATION OF PROPOSAL DOCUMENTS:

A. It is the responsibility of each Proposer before submitting a Proposal, to (1) examine the Solicitation Documents thoroughly, (2) consider Federal, State and Local Laws and Regulations that may affect cost, progress, performance or furnishing of the Work, (3) study and carefully correlate Proposer's observations with the Solicitation Documents, and (4) notify the Contact Person of all conflicts, errors or discrepancies in the Solicitation Documents prior to submitting a formal Proposal.

B. Before submitting a Proposal, it shall be the Proposer's responsibility to submit to the County a request for any additional information and data which pertains to the Project covered under this Request for Proposal which the Proposer deems necessary to develop their Proposal for performing the Services in accordance with the terms and conditions noted herein.

C. The submission of a Proposal in response to this Request for Proposal shall be considered as a representation that the Proposer; (1) has carefully investigated all conditions that affect, or may at some future date, affect the performance of the Services covered by this Request for Proposal, (2) is fully informed concerning conditions to be encountered, the character, quality and quantity of the Services to be performed and the work product to be furnished, and (3) is familiar with what is required to perform the Services covered by this Request for Proposal. The contents of the Proposer's Proposal shall become a Contractual obligation if the Proposer is awarded the Contract. Failure to accept these obligations in a Contractual agreement shall result in cancellation of the Award.

5.22 ADDENDA

Any Addenda issued in relation to this Request for Proposal will be posted on the County's eProcurement Portal. It is the Proposer's responsibility to be aware of any addenda that might have bearing on their Proposal before their Proposal is due. The Proposer will acknowledge receipt of any and all such addenda on the Proposal Pricing Form. In the event a Proposer fails to acknowledge receipt of such addenda, their Proposal will be construed as though they have received such addenda, and the submission of a Proposal will constitute acknowledgement of the receipt of same. All addenda will become a part of the Proposal Documents and Proposer will be bound by such, whether or not received by Proposer.

5.23 MODIFICATION/WITHDRAW OF PROPOSAL:

A. Proposers have the right to modify or withdraw their Proposal without cause or without liability whatsoever at any time prior to the stipulated submittal date and time. Such requests must be made to County in writing.

B. Modified or withdrawn Proposals may be resubmitted in accordance with the instructions in this Request for Proposal prior to the stipulated submittal date and time. If applicable, any changes in pricing shall be so worded as not to reveal the pricing that was noted in the original Proposal.

C. No Proposal shall be modified or withdrawn by the Proposer after the Proposal Due Date.

5.24 LESS THAN TWO (2) PROPOSALS RECEIVED:

If less than two (2) Proposals are received, the County may negotiate the best terms and conditions with that Proposer or reject the Proposal and re-solicit the Services.

5.25 REVIEW OF PROPOSER'S FACILITIES AND QUALIFICATIONS:

After the Request for Proposal due date and prior to award of an Agreement, the County reserves the right to perform or have performed an on-site review of Successful Proposer's facilities and qualifications, as well as documentation provided in their Proposal. This review will serve to verify data and representations submitted by the Proposer and may be used to determine whether the Proposer is qualified and experienced and has the resources to perform the Services outlined in the Request for Proposal. The review may also serve to verify whether the Proposer has adequate financial capability to meet the County's requirements. Should the County determine that the Proposals, or subsequent documentation submitted by the Proposer, has material misrepresentations or that the size or nature of any of Successful Proposer's resources are not adequate to ensure satisfactory performance, or ascertains other bases for concern as to the Successful Proposer's ability to perform the Services, the County has the right to reject their Proposal and not make an award.

5.26 FINANCIAL STRENGTH:

Prior to award of a Contract, the County reserves the right to request financial information from the Successful Proposer to assist the County in further review of that Proposer's capabilities. Financial information provided shall be for the current and previous two years, to include, but not be limited to a financial statement prepared by a Certified Public Accountant (i.e., balance sheet and income and cash flow statements) or a Supplier Qualifier Report prepared by Dun & Bradstreet.

5.27 CLARIFICATIONS

Before Contract award, the County reserves the right to seek clarification from the Proposer with whom County is contemplating award to properly evaluate their Proposal. Failure to provide requested information may result in not making such award to the Proposer.

5.28 PUBLIC RECORDS ACT:

A. **Proposers should make themselves familiar with Chapter 119 of the Florida Statutes concerning availability of public records. Thirty (30) days after opening the proposals or final replies, or notice of an intended decision, whichever is earlier, Proposals shall be made available for public viewing. Proposals and associated Proposal Documents may be viewed during normal business hours (which is Monday through Friday; 8:00 AM to 5:00 PM) at 15470 Flight Path Drive, Brooksville, Florida. Copies of the Proposals and associated Documents are available for a charge of fifteen cents ($0.15) per page, plus cost of copying.**

B. Florida law generously defines what constitutes a public record and, under Chapter 119 of the Florida Statutes, all Proposals are to be made available by County for viewing by the general public. If a Proposer believes that their Proposal contains information that should not be a public record, the Proposer shall clearly segregate and mark that information as “Confidential" and describe in writing the grounds for claiming exemption from the public records law, including the specific statutory citation for such exemption.

C. Any documents given to the Successful Proposer as part of performing the Services covered under this Request for Proposal shall not be sold or distributed to third parties without the written consent of County. The Successful Proposer will be required to retain a copy of these documents for a minimum of five (5) years from completion of the Agreement. All documents, papers, letters, e-mails or other material made or received by the Successful Proposer in conjunction with the Services, unless exempt from Section 24(a) of Article I of the Florida Constitution and Section 119.071 of the Florida Statutes, shall be made available for public access. Should the Successful Proposer refuse to allow such access, County has the unilateral right to cancel the Award.

D. Proposers should consult an attorney as to their duties under the records and information laws (Section 257.36 of the Florida Statutes) and public records laws (Chapter 119 of the Florida Statutes) of the State of Florida. Significant judicial sanctions can be imposed for violation of these Statutes.

5.29 JOINT VENTURES:

A. Two (2) or more firms may submit a Proposal under a joint venture arrangement. Joint ventures shall be considered as a single entity in the evaluation of a Proposal. That is, the traits of individual firms shall be blended in arriving at an overall Proposal evaluation score and oral interview score for the joint venture.

B. A firm who submits a Proposal under a joint venture arrangement may satisfy the technical certification requirements outlined in this Request for Proposal as the prime Proposer through one or more of the firms comprising the Joint Venture. The Joint Venture shall at a minimum comply with the following additional requirements:

1. The Joint Venture shall, in its own name, be registered with the State of Florida Division of Corporations prior to submittal of a Proposal.
2. Each individual Firm comprising the Joint Venture shall, in its own name, be qualified in their respective areas of expertise prior to submittal of a Proposal.
3. Full compliance with the requirements set forth above is required, as well as properly documented compliance with any other certification and additional requirements set forth in the Request for Proposal.

5.30 PAYMENT

Payment to Proposer/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

5.31 SCRUTINIZED COMPANIES PURSUANT TO FLORIDA STATUTES, SECTIONS 287.135 AND 215.473

Proposer/Contractor must certify that the company is not participating in a boycott of Israel. Proposer/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in

business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an attachment to this solicitation. Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

5.32..... FOREIGN COUNTRIES OF CONCERN:

Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern. Bidders/Proposers must provide a response to the section titled VENDOR QUESTIONNAIRE, Foreign Countries of Concern included in this solicitation.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements (a), (b) or (c) above, if the contract would give such entity access to an individual's personal identifying information.

6. EVALUATION PHASES

6.1. Phase I: Written Evaluation

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	**Ability, capacity, and skill of firm** Identify the project principal, the project manager, key staff and subconsultants. Present a brief discussion regarding how the team's qualifications and experience relate to the specific project. • Project team: principal, project manager, key staff, and subconsultants; relevance of their qualifications and experience. • Organizational structure: roles, lines of authority, and coordination; integration of subconsultants. • Experience and workload: similar project experience, team experience working together, current and projected workload, familiarity with the project area. • Staff availability: key staff involvement, on-site presence, and time commitment. • Firm capabilities: equipment, facilities, financial capacity, vendor/parts relationships. • Compliance and quality: regulatory compliance history and QA/QC processes. Note: Organization charts and graphs depicting your capacity may be included.	Points Based	25 *(25% of Total)*

2.	**Proposer's methodology, technical ability and approach to meeting the needs and requirements as noted in the RFP.** For the project and services outlined in the RFP document, describe how you plan to accomplish the following: • Project Understanding: Approach to managing leachate volumes and navigating applicable regulatory environments. • Treatment System Design: Technologies, process flow diagrams, sizing, layout, installation, and integration with existing systems. • Operations & Controls: Quality controls, O&M plan (monitoring, reporting, contingency planning), residuals handling/disposal, anticipated emissions/discharges. • Contingency & Reliability: Spare parts strategy, expected downtime, maintenance scheduling, and system reliability measures. • Technical Merit: Feasibility, innovation, and value engineering/cost-control strategies. • Compliance: Approach to meeting effluent standards and performance requirements in Section 7.4. • Implementation: Project plan and timeline, including permitting, installation, startup, and environmental/safety considerations. • End-of-Contract Requirements: System removal, decommissioning, site restoration, and reconnection to existing systems.	Points Based	25 *(25% of Total)*

3.	**Experience Similar to the needs and requirements noted in the RFP.** Describe relevant experience: ○ Experience of the key staff and firm with projects of similar scope and complexity ○ Demonstrated success on past projects of similar scope and complexity ○ Experience with Class I permit modifications and DEP/F.A.C. permitting ○ Record of successful leachate or industrial wastewater treatment projects of similar size and complexity ○ Proven compliance and operational performance history ○ List Florida landfill projects within last 5 years ○ Minimum 5 years' experience in leachate treatment ○ Include three (3) letters of reference for projects of similar scope and complexity	Points Based	25 *(25% of Total)*
4.	**Project Schedule and Timeline** This section describes the projected major milestones from award to fully functional. • Major milestones: award, design, permitting, procurement, construction, testing, startup, full operation	Points Based	5 *(5% of Total)*

5.	**Pricing Proposal** The maximum points assigned for pricing is twenty (20) points. The lowest cost pricing proposal will receive all twenty (20) points. The next lowest pricing will receive a portion of the twenty (20) points, and so on. For example, each pricing proposal will be evaluated by taking the lowest pricing proposal price and dividing it by the price of the pricing proposal being evaluated. The result is then multiplied by the weight of the price factor for the price score. The formula is: Lowest Price = $100.00 =$100.00 = 20 points 2nd Lowest Price = $120.00 =$100.00/$120.00 = 0.833 x 20 points =16.67 points 3rd Lowest Price = $145.00 =$100.00/$145.00 = 0.689 x 20 points = 13.79 points	Points Based	20 *(20% of Total)*

6.2. Phase 2: Oral Presentation Evaluation (if required)

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	**Presentation Addresses the needs and requirements noted in the Request for Oral Presentations Letter**	Points Based	10 *(50% of Total)*
2.	**Presentation Team Demonstration of Knowledge, Experience, and Teamwork**	Points Based	10 *(50% of Total)*

7. SCOPE AND SPECIFICATIONS

7.1. SCOPE

The County is seeking proposals from qualified firms to supply, permit, install, operate, and maintain a leachate treatment system on County-owned landfill property.

The selected firm shall be responsible for all costs associated with the permitting, installation, and operation of the treatment system, including equipment, utilities, compliance monitoring, and regulatory reporting.

The system will be located at:

NW Solid Waste Landfill
14450 Landfill Road, Brooksville, FL 34614
Hernando County, Florida

Compensation:
The County will compensate the Contractor based solely on the verified volume of leachate treated, at the unit rate proposed. The County will not be responsible for operational, maintenance, or regulatory compliance costs incurred by the Contractor.

Proposers shall provide a unit price per gallon of treated leachate using the following stepwise tiered structure:

Tier 1: 0 – 3,000,000 gallons - Base Bid Price of treated leachate

Tier 2: 3,000,001 – 4,500,000 gallons - Discounted price for all gallons between 3,000,001 and 4,500,000 of treated leachate

Tier 3: 4,500,001+ Further discounted price applies to all gallons above 4,500,001 gallons of treated leachate

Example Calculation

Assume total monthly verified treated flow = 5,000,000 gallons:

- Tier 1: 3,000,000 × $1.00 = $3,000,000
- Tier 2: 1,500,000 × $0.95 = $1,425,000
- Tier 3: 500,000 × $0.90 = $450,000

Total Monthly Payment = $4,875,000

Leachate Volume Basis:
The NW Landfill currently generates approximately 3 million gallons of leachate annually based on recent data. For purposes of proposal preparation, system sizing, and pricing, Proposers shall assume a

planning estimate of up to 3.5 million gallons per year to account for potential variability due to rainfall, landfill expansion, and operational conditions.

Although 3.5 million gallons are used as a design and pricing assumption, payment will be made only for actual verified gallons treated.

Ownership of the treatment system during the contract period shall remain with the Contractor. Upon contract completion, the Contractor shall remove or decommission the system and restore the site per County-approved closure requirements.

7.2. Background information and desired outcome(s).:

The NW Landfill currently generates approximately 3 million gallons of leachate annually, with average daily flows estimated between 8,000 and 8,200 gallons per day.

The site includes an existing forcemain connection to a local wastewater treatment facility; however, that disposal method was discontinued due to elevated ammonia concentrations. The site no longer accepts raw leachate for treatment or disposal.

Currently, leachate is stored in a 163,000-gallon tank and transported via truck to an off-site treatment facility. The County seeks to reduce operational and transport costs through the installation of an on-site leachate treatment system while ensuring environmentally responsible and compliant treatment and disposal.

The County recognizes that annual leachate generation varies based on precipitation, active cell area, waste composition, and operational conditions. Therefore, for design and pricing purposes, the County has established a planning basis of 3.5 million gallons per year.

This planning volume reflects a conservative estimate that accommodates potential increases in leachate generation due to rainfall variability, future cell development, or other operational factors. The approach is intended to ensure that treatment system capacity and pricing structures are sufficient to manage peak or above-average flows without surcharge or interruption.

7.3. Scope of Work: Specifications

A. Supply and install or construct a leachate treatment system appropriately sized and configured to accommodate current and projected leachate flows and characteristics.

1. The proposed system must be compatible with current method of operations at NW Landfill.

B. Provide a detailed project timeline from award to full operational status, including:

1. major milestones for permitting,
2. configuration,
3. installation,
4. testing,
5. startup.

C. Bear all costs related to:

1. Class I Permit Modification,
2. equipment procurement,
3. system install or construction,
4. site preparation,
5. utilities
6. connection to the County's existing leachate infrastructure,
7. ownership of system.

D. Operate and maintain the system in full compliance with applicable regulations.

E. Treat landfill leachate to meet or exceed performance standards detailed below in section 7.4. Scope of Work: Performance Standards

1. Monthly testing of treated leachate is required
2. Monthly testing reports must be submitted to the County electronically

F. Flow metering and submission of monthly data logs or reports is required.

G. Provide an operational plan for handling of residuals

H. Provide an operational emergency or contingency plan relating to equipment failure, power outages or inclement weather

I. Bill the County based on gallons of leachate treated

J. At contract end, remove or decommission the system and restore the site as well as the connection(s) to existing systems.

A. A closure decommission plan is required

K. Provide educational information to Landfill staff on system operation and impact to Landfill operations as applicable and needed.

Please note:

K. The County is not responsible for any operational cost such as water, electric, compliance monitoring, or regulatory reporting.

L. The County may accept any residual materials which may be generated due to the operation of the leachate treatment system.

7.4.Scope of Work: Performance Standards

A. The treatment system must meet the following minimum effluent quality parameters (or more stringent if required by permit or discharge point):

Parameters	Recommended Target before discharge
Biochemical Oxygen Demand (BOD5)	≤ 30 mg/L
Chemical Oxygen Demand (COD)	≤ 250 mg/L or 80-90% removal
Total Suspended Solids (TSS)	≤ 30 mg/L (lower solids will provide better Metals Removal)
Ammonia Nitrogen	≤ 10 mg/L Max (protects nitrifying bacteriain the plant) Final Discharge may require breakpoint chlorination, air stripping, or ion exchange if necessary
pH Range	6.0-8.5 S.U. adjust to 6.5–8.5 prior to discharge; holding time to prevent excursions per 40 CFR 401.17 guidance
Total Nitrogen (TN)	≤ 20 mg/L Max

B. Heavy Metals (see Attachment D "Industrial Wastewater Pretreatment Policy Manual" Chemical precipitation may be necessary during the clarification and polishing filtration process.

C. NPDES Pretreatment Standards: If the POTW has a pretreatment program, the leachate facility must comply with 40 CFR Part 403.

D. Florida DEP Requirements: May require additional monitoring or permitting under F.A.C. Chapter 62-625 (Pretreatment Requirements).

E. Other requested Items:

A. SCADA Monitoring and Recording for important parameters and process
2. Composite Sampling Required when discharging

NOTES:

1. Ammonia and Total Nitrogen: High ammonia commonly requires dedicated ammonia removal: nitrification/denitrification biological systems sized for ammonia load, or physical/chemical options (air stripping with subsequent scrubbing, ion exchange) for very high strengths

2. Heavy metals: Precipitation (hydroxide or sulfide) followed by clarification and polishing filtration is standard; design for speciation and influent concentration to size chemical dosing and solids handling
3. Online instrumentation: continuous pH, flow, and preferably online ammonia analyzer; turbidity or TSS probes for solids control.

4. Sludge and chemical residuals: design dewatering, storage, and disposal for chemical precipitates, biosolids from biological treatment, and spent media/regenerants
(ion exchange brines, GAC media if any such items)

5. Safety and corrosion: materials resistant to ammonia, chlorides, and low pH; ventilation for confined spaces.

6. Downstream corrosion protection for receiving lift station(s).

7.5. Operational Emergency and Contingency Plan

A. System Reliability and Performance

The Contractor shall ensure the continuous and reliable operation of the leachate treatment system consistent with all applicable regulations and performance standards outlined in this RFP. The system shall be designed and maintained to minimize unplanned downtime and prevent unauthorized discharge or leachate accumulation beyond safe storage capacity.

B. Definition of Technical Malfunction

A technical malfunction shall include, but not be limited to:

1. Mechanical or electrical failure of treatment system components

2. Instrumentation failure resulting in data loss or improper process control;

3. Power outage or utility disruption affecting system performance;

4. Process upset or chemical imbalance causing treated effluent to fall outside required quality parameters;

5. Any other event that prevents the system from operating as designed or achieving required effluent standards.

C. Notification and Reporting

The Contractor shall immediately (same day) notify the County of any technical malfunction that affects or could affect system performance or discharge quality.

A written electronic incident report shall be submitted within 24 hours of discovery and include:

1. Estimated duration and volume of leachate affected;

2. Immediate corrective actions taken;

3. Proposed timeline for full restoration; and

4. Any regulatory notifications made or required.

5. The Contractor shall maintain a log of all malfunctions, repairs, and corrective actions.

D. Emergency and Contingency Measures

In the event of a malfunction that prevents treatment of leachate, the Contractor shall:

1. Initiative corrective action and repairs

2. Coordinate with the County for temporary leachate diversion or hauling if necessary

3. Repairs must be initiated as soon as reasonably possible, but no later than 48 hours, unless otherwise approved by the County

4. Resume normal operations within 5 days from the date of malfunction notification while ensuring compliance with environmental and safety regulations.

5. The County may require the Contractor to implement system upgrades or redundancies at the Contractor's expense if persistent reliability issues occur.

7.6. Scope of Work: County Responsibilities

A. Provide access to the landfill property.

B. Upon receipt of specifications, County will coordinate activities relating to site selection, site preparation, infrastructure modification work and other, as applicable.

C. Supply raw leachate via existing infrastructure.

C. Coordinate site access and logistics.

E. Review of monthly testing of treated leachate

F. Review monthly reports and invoices.

G. Pay for verified volumes of treated leachate at the agreed unit price.

H. Select the firm to perform the work and pay for any necessary design work required for the project.

7.7. Minimum Qualifications

A. Experience in Florida solid waste management facilities configuration and operations

B. Minimum of 5 years' experience in Florida leachate treatment system and leachate recirculation system configuration, permitting and management

C. Experience with Florida leachate generation rates, data and treatment options

D. Experience with Class I permit modifications and DEP/F.A.C. permitting

8. PRICING PROPOSAL

STEPWISE TIERED STRUCTURE (INCLUSIVE OF PROFIT, ALL OPERATIONAL, MAINTENANCE AND COMPLIANCE COSTS).

The County notes that the NW Landfill generates an average of approximately 3 million gallons of leachate annually based on recent historical data. Proposers shall provide a unit price per gallon of treated leachate using the following stepwise tiered structure:

Line Item	Custom	Description	Unit of Measure	Unit Cost
1	TIER 1: Base price per	0 gallons - 3,000,000 gal of treated leachate	gal	$0.18
2	TIER 2: Discounted	TIER 2: 3,000,001 – 4,500,000 gal of treated leachate	gal	$0.15
3	TIER 3: Further	TIER 3: 4,500,001+ gal of treated leachate	gal	$0.11

9. [SUSTAINABLE LANDFILL SOLUTIONS LLC] RESPONSE DOCUMENT REPORT

9.1. RFP No. 26-RFP01188/AP
Leachate Treatment System

RESPONSE DEADLINE: April 13, 2026 at 10:00 am

Report Generated: Friday, June 5, 2026

9.2. Sustainable Landfill Solutions LLC Response

9.2.1. CONTACT INFORMATION

Company:
Sustainable Landfill Solutions LLC

Email:
pjain@sustainablelandfills.com

Contact:
Pradeep Jain

Address:
13340 NW 8th Ave
NEWBERRY, FL 32669

Phone:
(352) 283-4742

Website:
N/A

Submission Date:
Apr 3, 2026 2:25 PM (Eastern Time)

9.2.2. ADDENDA CONFIRMATION

Addendum #1
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #2
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #3
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #4
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #5
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #6
Confirmed Feb 23, 2026 4:18 PM by Pradeep Jain

Addendum #7
Confirmed Mar 15, 2026 11:12 AM by Pradeep Jain

Addendum #8
Confirmed Mar 25, 2026 1:02 PM by Pradeep Jain

Addendum #9
Confirmed Apr 3, 2026 12:40 PM by Pradeep Jain

9.2.3. QUESTIONNAIRE

Company Information

Vendor Registration*

Pass

Please download the below documents, complete, and upload.

- Vendor-Registration-Form.pdf

Vendor-Registration-Form.pdf

W9 Form *

Pass

Please upload your company's W9 information

fw92025signed.pdf

Upload Florida Permit

Pass

Bidders who are non-resident corporations shall furnish to the Owner a duly certified copy of their permit to transact business in the State of Florida along with the bid. Failure to submit this evidence or qualification to do business in the State of Florida may be basis for rejection of the bid.

certificate_2026.pdf

Local Preference.

Pass

If you are claiming local preference, please download the below documents, complete, and upload.

- LOCAL_VENDOR_AFFIDAVIT_OF_E...

Local_vendor_affidavit_notarized.pdf

Annual_report.pdf

Authorizations

Authorized Representative*

Pass

Are you fully authorized to bind this company, or corporation.

Yes

Authorized Signatory/Negotiator*

Pass

Please provide the information to support the statement below:

The Firm/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Firm/Contractor will be duly bound:

Name(s)

Title(s)

Email(s)

Phone(s)

Business Address(s)

Pradeep Jain, President, Email: pjain@sustainablelandfills.com; phone: 352-283-4742; Address: 13340 NW 8th Ave Newberry FL 32669

Corporate Affidavit*

Pass

Please download the below documents, complete, and upload.

- Corporate_Affidavit_(4).pdf

Company_affidavit-Notarized.pdf

Confirmations

Confirm 180 days proposal validity*

Pass

I hereby propose to furnish the goods or services specified in the Request for Proposals at the prices or rates quoted in my Proposal. I agree that my RFP will remain firm for a period of up to one hundred and eighty (180) days in order to allow the County adequate time to evaluate the Proposals. Furthermore, I agree to abide by all conditions of the Proposal.

Confirmed

Hernando County Does Not Accept Exceptions to the Contract?*

Pass

I have carefully examined the Request for Proposals (RFP), Instructions to Proposers, General and/or Special Conditions, Specifications, RFP Proposal and any other documents accompanying or made a part of this invitation.

I certify that all information contained in this RFP is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this RFP on behalf of the Consultant/Firm as its act and deed and that the Consultant/Firm is ready, willing and able to perform if awarded the Contract.

I further certify that this RFP is made without prior understanding, agreement, connection, discussion, or collusion with any person, firm or corporation submitting a RFP for the same product or service; no officer, employee or agent of the Hernando County BCC or of any other Proposer interested in said RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for Contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the RFP.

The undersigned further declares that the "work" will be performed in strict accordance with such requirements.

NO EXCEPTIONS ALLOWED:

I understand that Hernando County does not accept any Exceptions to the Sample Contract.

Yes

Drug Free Workplace Certification *

Pass

I have read and attest to, in accordance with Florida Statute 287.087, hereby certify that Proposer:

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace Program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Please Confirm that you have read and attest to this Drug Free Workplace Certificate

Confirmed

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*

Pass

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S., or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 F.S., or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to bind on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

I have read and attest that I confirm the above is acknowledged.

Confirmed

E-Verify Certification *

Pass

Vendor/Contractor acknowledges and agrees to the following:

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Confirmed

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Pass

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees.

Confirmed

FOREIGN COUNTRIES OF CONCERN 287.138*

Pass

287.138 F.S., prohibits agencies from contracting with companies which grant the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the
statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in
a Foreign Country of Concern.

As the person authorized to bind on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not owned, controlled or organized under the law of a Foreign Country of Concern as identified in Section 287.138,
Florida statutes. I understand that the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

I have read and attest that I confirm the above is acknowledged.

Confirmed

Sworn Statement 287.133 (3) (a)*

Pass

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes, means:

A. A predecessor or successor of a person convicted of a public entity crime; or

B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one (1) person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

I have read and attest that I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

If you chose option 3, to the question above, 3.10 Sworn Statement 287.133(3) a, attach a copy of the final order.

No response submitted

Proposal

Proposal*

Pass

Please upload your proposal. The Proposal Format section of Section 5 of this RFP describes the required Proposal Format. Proposers should also reference Section 6 Evaluation Criteria.

Proposal Section 1.0 — Introduction (Not to Exceed 2 Pages)

Proposal Section 2.0 — Ability, Capacity and Skill of Firm

Proposal Section 3.0 — Proposer's methodology, technical ability and approach to meeting the needs and requirements as noted in the RFP.

Proposal Section 4.0 — Proposer's experience similar to the needs and requirements noted in the RFP.

Proposal Section 5.0 — Project Schedule and Timeline

DO NOT INCLUDE PRICING INFORMATION IN THIS SECTION.

20260403_Proposal_SLS_-_Hernando_County_NW_LF_Combined.pdf

Additional Required Forms

Hernando County Employment Disclosure*

Pass

Please download the below documents, complete, and upload.

- HC_Employment_Disclosure_Ce...

HC_Employment_Disclosure_Certification_Statement_(6).pdf

Anti Human Trafficking Affidavit*

Pass

Please download the below documents, complete, and upload.

- Anti_Human-Trafficking-Affi...

Anti_Human-Trafficking-Affidavit-2024.pdf

EXHIBIT B - Proposal

Leachate Treatment Services for Hernando County Northwest Waste Management Facility

April 3, 2026

Prepared For:
Hernando County, Florida.

Prepared by:
Sustainable Landfill Solutions LLC
Newberry, Florida

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1 Introduction

Attn: Ms. Carla Rossiter-Smith
Chief Procurement Officer
15470 Flight Path Drive
Brooksville, FL 34604

April 3, 2026

Re: Leachate Treatment Service Letter of Interest

Dear Ms. Rossiter-Smith,

Sustainable Landfill Solutions, LLC (SLS) is pleased to submit the attached proposal to provide reverse osmosis (RO) landfill leachate treatment services for the Hernando County Northwest Landfill (HCNWLF) in response to the Request for Proposal (RFP) (26-RFP01188/AP). SLS understands that the County trucks leachate for treatment and disposal at an offsite facility and current pays $0.23 per gallon. For a leachate generation rate of 3.5 million gallons per year, the annual leachate disposal cost would be $805,000. The proposed services will significantly lower the leachate management cost incurred by the County. Apart from being more cost-efficient, the proposed system is designed to remove contaminants such as forever chemicals (i.e., PFAS) and salinity that most domestic wastewater treatment plants are not designed to treat. The proposed services would reduce/eliminate the County's dependence on off-site facilities for leachate management.

SLS will pay for the system design, permitting, construction, operation, and maintenance for the proposed per-gallon treatment cost with no capital investment from the County. SLS is a Florida-based business, located within a few hours' drive from the site, which would allow us to promptly troubleshoot and provide service as needed. Our systems are assembled locally in Florida. All our subcontractors are based in Florida. SLS will not bind the county in a long-term contract (e.g., 20 years) and will demobilize our system from the site if the County does not find our services more cost-efficient and environmentally sustainable over the current leachate management model, which gives the County the flexibility to pursue other treatment options at any point in time in case and for any reason our system/service does not address the County's treatment goal in the future. Our leachate treatment model poses no financial risk to the County.

We expect that you will find our team's qualifications to be unparalleled – our team members have designed, permitted, and operated three landfill RO leachate treatment/pre-treatment systems currently treating leachate landfills in the state of Florida. Specific, unique qualifications of our team include:

i. Our system is based on a patented membrane-based leachate treatment process (Patent US9540254B2) based on his research at the University of Florida. SLS licensed this patent from the University of Florida with an exclusive right to use this patent. A full-scale leachate treatment plant designed based on this process has been operating at Alachua County Southwest Landfill (Alachua County, Florida) since 2010; this system was redesigned and commissioned in 2013. As of 2014, over 10 million gallons of leachate have been treated at the site. SLS installed a full-scale leachate pre-treatment system based on this patented technology at New River Solid Landfill (Union County, Florida) in 2022. Both of these systems were designed and constructed by SLS team members.
ii. Expertise in onsite leachate treatment system design, permitting, construction, operations, and monitoring in Florida. All of SLS's key team members have experience with the Florida

Department of Environmental Protection's (FDEP) solid waste and industrial wastewater system permitting process.

iii. Extensive experience providing research and development and consulting services to the United States Environmental Protection Agency (US EPA) Office of Research and Development since 2006 (as a prime as well as subcontractor capacity) on areas pertaining to sustainability landfill management practices. Our team members completed a national-level study documenting the state of practice of onsite leachate treatment at MSW landfills in the US.

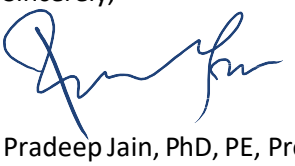
iv. Extensive leachate recirculation design and operation experience. The primary residual from the proposed leachate treatment system may need to be recirculated back into the landfill. Our team has over 30 years of leachate recirculation system design, permitting, construction, and operation experience. SLS will provide technical assistance to the County and its engineers to design and permit a brine recirculation system if the County would like the flexibility of recirculating brine into the lined landfill cells.

v. A strong understanding of landfill design and operating practices. Our team members have provided professional engineering, consulting, and onsite operating and monitoring services since 2005.

Our team has a unique set of past experiences pertaining to leachate data evaluation, onsite leachate treatment systems evaluation, design, permitting, and construction of onsite leachate treatment facilities in Florida.

As the company President, I am authorized to represent SLS. Please contact me at 352-283-4742 or e-mail below with any questions or clarification needs pertaining to any aspect of our proposal.

Sincerely,



Pradeep Jain, PhD, PE, President
Sustainable Landfill Solutions, LLC
13340 NW 8th Ave, Newberry, FL 32669
Mobile:+1 352 283 4742;
Email: pjain@sustainablelandfills.com

2 Ability, Capacity, and Skill of SLS

2.1 Project Team

2.1.1 Primary and Subcontractor Firm Details

SLS will be the prime contractor, utilizing its ROBOX technology to provide leachate treatment services for the County, as well as providing all design and permitting services. SLS plans to subcontract Coastal Concrete Inc. of Central Florida (CCI) and Integrated Environmental Technology for the execution of the project. Table 2-1 shows the requested contact information for the firms that we plan to partner with for this project. IET will provide the electrical and hydraulic connections that enable the ROBOX system to integrate with the current site infrastructure. CCI will provide a concrete pad for the ROBOX. All firms are located in Florida, United States, and no portion of the work for this project will be performed outside of the United States. It should be noted that the infrastructure costs (concrete pad, piping, and electrical) are one-time expenses and will be incurred in the first year of the contract. Starting Year 2, if the contract is extended, the entire contract cost will be associated with the leachate treatment services provided by the SLS.

Table 2-1. Primary and Subcontractor Firm Details for the Project

Name	Role	Address	Phone numbers	Type of work	Percentage of work*
Sustainable Landfill Solutions (SLS)	Prime	13340 NW 8th Ave, Newberry, FL 32669	(352) 283-4742	Leachate treatment system	83%
Integrated Environmental Technology (IET)	Subcontractor	4804 US Hwy 98 N, Lakeland, FL 33809	(863) 868-8348	Electrical and hydraulic infrastructure	10%
Costal Concrete Inc. (CCI)	Subcontractor	7729 W Golf Club St, Crystal River, FL 34429	(352) 613-0098	Concrete pad construction	7%

*Assuming design leachate generation rates and proposed cost structure for the first year of the contract

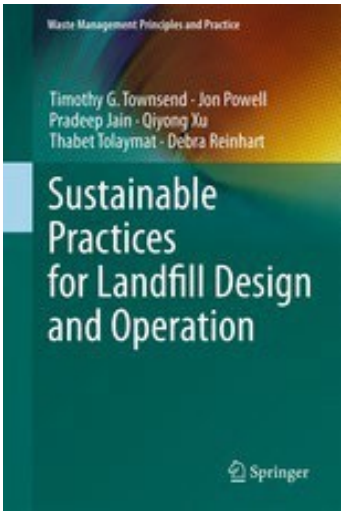
2.1.2 Sustainable Landfill Solutions (SLS)

Dr. Jain and Dr. Townsend founded Innovative Waste Consulting Services LLC (IWCS) in 2005 and have been providing consulting services for public- and private-sector clients on a variety of challenging solid waste, environmental, and energy issues. Originally developed from a university research environment, IWCS has state-of-the-art expertise in areas such as onsite leachate treatment/pre-treatment system design, permitting and operation, financial analysis for a variety of engineering applications, including feasibility evaluations of emerging technologies, design, and operation of waste management collection and disposal units, design and assessment of waste treatment and recycling facilities, and characterization of environmental risks and impacts from a variety of solid waste-related activities. IWCS has significant experience developing educational outreach and training courses and modules for professionals and the general public, covering a range of complex environmental issues. IWCS has provided its services to clients across the US, Europe, Central America, Asia, and Australia.

In 2020-2021, IWCS conducted a national-level study of onsite leachate treatment practices at US municipal solid waste landfills and identified a need for cost-efficient onsite leachate treatment/pre-treatment services. We realized that there is a significant need for cost-efficient and comprehensive leachate treatment services. In 2020, Dr. Jain and Dr. Townsend founded Sustainable Landfill Solutions LLC (SLS) to provide cost-effective onsite leachate treatment/pre-treatment services from concept to commissioning and procured an exclusive license to a membrane-based leachate treatment technology patented (Patent US9540254B2) by Dr. Townsend and the University of Florida. In 2021, New River Solid Waste Association contracted SLS to design, permit, construct, operate, and maintain a RO leachate pre-treatment system to reduce ammonia-N below 100 mg/L and reduce the overall chlorine demand by 90% to meet the discharge criteria requested by the WWTP. The system was commissioned in 2022 and has been meeting the site's leachate treatment goals.

The key project team members will include Dr. Pradeep Jain, PE; Dr. Timothy Townsend, PE; Mr. James Wally; Dr. Nicole Robey; and Mr. Lewis Little. SLS plans to have at least one dedicated employee equivalent to provide leachate treatment services for the Hernando County Northwest Landfill (HCNWLF). SLS commits to dedicating all needed resources to providing exceptional services at HCNWLF. SLS will seek the services of other team members of IWCS and our subcontractors as needed to implement and operate the proposed leachate treatment project at HCNWLF.

An organizational chart is presented in Figure 2-1. Resumes of the key team members involved in the design, construction, and operation of the proposed leachate treatment system are presented in Attachment A.



Dr. Pradeep Jain, who will serve as the Project Manager for the project, has 20 years of experience in solid waste management facilities design and operations (including leachate treatment system and leachate recirculation system design and permitting), regional waste generation rate and composition characterization, feasibility evaluations for emerging waste management technologies, solid waste and recycling market analysis, and life cycle assessment of solid waste management alternatives. Dr. Jain has conducted numerous data collection surveys to evaluate the technical and economic feasibility of various solid waste-related projects, including several involving landfill reclamation and the beneficial use of landfill gas. Dr. Jain has authored and co-authored numerous peer-reviewed publications on a wide range of solid waste management topics, including bioreactor landfills, landfill reclamation, and life cycle assessments, as well as a book titled "Sustainable Practices for Landfill Design and Operations." He is a registered Professional Engineer in Florida.

Dr. Tim Townsend, who will serve as a technical advisor, quality assurance, and quality control officer for this project, is a Professor in the Department of Environmental Engineering Sciences at the University of Florida, where he leads one of the nation's top solid waste research programs with research efforts focused on waste- to-energy ash recycling, construction and demolition recycling and characterization, bioreactor landfill design and operation, assessment of plasma arc gasification byproduct properties, evaluations of leaching characteristics of industrial wastes, onsite leachate treatment systems evaluation and design, and PFAS characterization in landfill leachate. He has designed various types of onsite leachate treatment systems, including membrane-based systems and wetland systems. He also has over 30 years of consulting experience and is the author/co-author of several books and

publications. He authored a book titled "Sustainable Practices for Landfill Design and Operations," as well as the Manager of Landfill Operations and the Manager of Bioreactor Landfills training and certification courses taught by the Solid Waste Association of North America. He is a registered Professional Engineer in Florida.

Mr. James Wally graduated with an ME in Environmental Engineering from the University of Florida in 2014 and has since worked with Innovative Waste Consulting Services, LLC in Gainesville, Florida. Mr. Wally has designed and commissioned three currently operating reverse osmosis leachate treatment systems in Florida. Mr. Wally conducted his graduate research on lifecycle evaluations of landfill leachate treatment technologies, including a detailed analysis of the costs and impacts of membrane leachate treatment. Mr. Wally has assisted several landfills in evaluating landfill leachate treatment technologies. Mr. Wally was the project engineer for the design, permitting, and routine operation and maintenance of the RO system at New River Regional Landfill, Interlachen Blue C&D Disposal Facility, and Perdido Landfill, as well as designing and implementing pilot projects for a Class III landfill in Central Florida and Trail Ridge Landfill. Mr. Wally is a Professional Engineer in the state of Florida. Mr. Wally will be the Project Engineer of the proposed project.

Dr. Nicole Robey graduated with a PhD in Environmental Engineering from the University of Florida in 2021 and has since worked with Innovative Waste Consulting Services, LLC in Gainesville, Florida. Dr. Robey is an expert in landfill chemistry, contaminant partitioning, and the evaluation of analytical data. Her research focuses on sustainable landfill leachate management and treatment, the behavior, fate, and transport of waste-derived emerging contaminants, and the environmental impacts of the beneficial use of waste materials. Much of her work has focused on the chemical class of per- and polyfluoroalkyl substances (PFAS). Nicole began her work in the field of solid waste-derived PFAS during graduate school as a member of the University of Florida research team collaborating with the University of Miami for US EPA-funded PFAS research. During this time, she and other researchers analyzed PFAS in over a hundred landfill leachate samples from Florida landfills, and her work has contributed significantly to the scientific understanding of PFAS partitioning behavior in solid waste, as well as laboratory and pilot-scale leachate treatment studies using foam fractionation and membrane separation to treat PFAS, as well as constructed wetland treatment and chemical oxidation to target other leachate constituents such as ammonia. Nicole currently works extensively on projects funded by the US EPA to further PFAS research and provides consultation for EPA policy decision-makers.

Mr. Lewis Little is the Field Operations Manager with SLS. He has over eleven years of experience in the construction industry. He has extensive experience in operating the RO system. While working for ABC Research Corporation (Gainesville, Florida), Mr. Little operated and maintained two commercial-scale RO systems that supplied deionized water to chemistry and microbiology laboratories from 2013 through 2016. Mr. Little played a key role in the operation and maintenance of the RO leachate treatment system at New River Regional Landfill, a Class III landfill in Central Florida (pilot project), Trail Ridge Landfill (pilot project), and Perdido Landfill.

2.1.3 Integrated Environmental Technology

SLS is partnering with Integrated Environmental Technology (IET) to perform site work, including electrical connections and hydraulic connections to the tanks. IET has performed extensive work at the site and is familiar with the leachate lift station and storage infrastructure. SLS has worked with IET in the past (e.g., Trail Ridge Landfill). SLS will coordinate closely with IET during the site work, electrical, and hydraulic connection work to ensure the ROBOX system is well integrated with the site infrastructure. IET's extensive knowledge of the existing infrastructure at HCNWL would enable us to integrate the leachate treatment system expeditiously.

2.1.4 Coastal Concrete Inc. of Central Florida

SLS plans to contract Coastal Concrete Inc. of Central Florida (CCI) to construct a concrete pad for the placement of the proposed leachate treatment system. The concrete pad will serve as the system's secondary containment.

2.2 Organizational Structure

Figure 2-1 presents the organizational structure of the project team. Dr. Jain will serve as the Project Manager. He will be the primary point of contact for Hernando County and subcontractors. Dr. Townsend will serve as the technical advisor for system design and any major operational issues. He will routinely assess the quality of the project team's services and identify areas for improvement. Dr. Robey will provide technical assistance with the characterization of leachate and permeate quality. Mr. Wally will be the Project Engineer for the project and will supervise the design, permitting, and routine operation. Mr. Little will lead the field operations and supervise Mr. Reid and Mr. Brooks. Mr. Little will be directly supervised by Mr. Wally. Dr. Jain will directly supervise the entire project team. Table 2-2 describes each team member's roles and responsibilities.

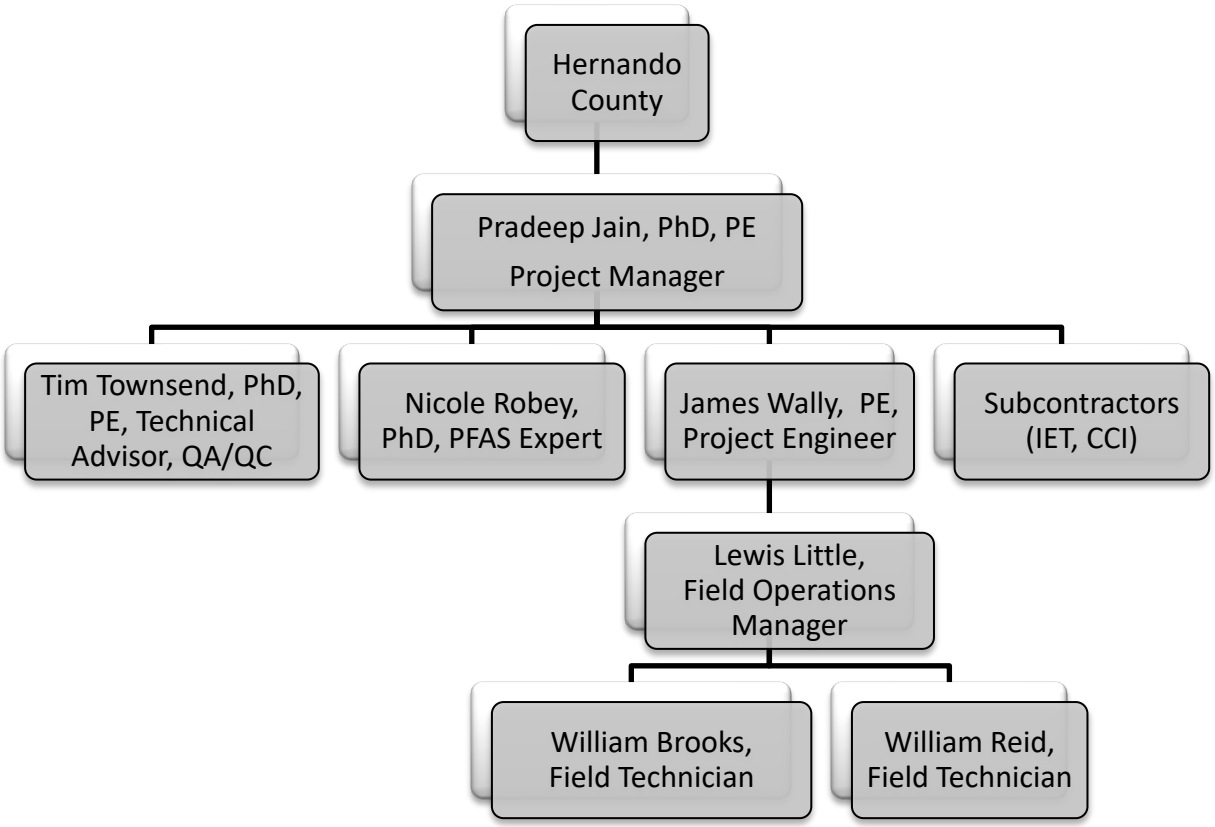


Figure 2-1. Organizational Structure of the Proposal Team

Table 2-2. Roles and Responsibilities of the Proposed Team Members

Team Member	Roles and Responsibilities
Dr. Pradeep Jain	a) Manage the project team b) Primary contact for the County c) Supervise subcontract work d) Review all project documents, including design, drawings, permit application, and reports, before submission to the County e) Provide routine updates to the County f) Submit invoices g) Manage the contract h) Weekly and monthly review of the system performance i) Ensure project goals are achieved within the project schedule and cost
Dr. Tim Townsend	a) Senior technical advisor for any challenging issue b) Quality assurance and quality control
Dr. Nicole Robey	a) Leachate and permeate quality characterization
Mr. Wally	a) Prepare all project documents, including design, drawings, permit application, and reports b) Procure equipment and supplies needed for the routine operation of the system c) Supervise mobilization and commissioning of the system d) Supervise routine operation e) Daily and weekly review of the system performance f) Coordinate any modification of the system g) Compliance data collection and reporting
Mr. Little	a) Mobilization and commissioning of the system b) Routine field operation and maintenance c) Supervise field technicians d) Maintain spare parts inventory e) Field data collection f) Field sampling g) Field health and safety
Mr. Brooks/Mr. Reid	a) Day-to-day field operations and maintenance
IET	b) Install electrical connection for ROBOX unit c) Coordinate utility connection d) Install piping to connect the leachate treatment system to the existing tanks and forcemains
CCI	e) Construct a concrete pad for the placement of the leachate treatment system

2.3 Experience and Workload

SLS has operated leachate treatment systems for four years and currently owns and operates three modular RO systems. SLS can rapidly construct, deploy, and commission ROBOX leachate treatment systems. Figure 2-2 shows the ROBOX unit deployed for a short-term project to treat leachate at Perdido Landfill to increase the available storage capacity of the leachate storage ponds, which were close to its

permitted capacity due to discharge limitations. SLS deployed a leachate treatment system and began operations immediately upon receiving a permit from FDEP.

SLS also maintains an inventory of critical and long-lead materials and equipment, such as pumps and membrane vessels, to minimize downtime. Due to the modular nature of the system, fabrication and assembly are standardized, and the instrumentation and pressure-testing regime ensure that the system is operational before delivery to the site.

The ROBOX system has a suite of instrumentation to ensure consistent operation. The SLS staff remotely monitors the automated control system for influent and effluent flow rates, pressure, and conductivity to ensure consistent operation. Because of the nature of membrane treatment, any treatment failure that would result in contaminant breakthrough would necessarily correlate with an increase in conductivity, which this automated system would detect. Other system interruptions would be detected by changes in flow or pressure in the influent or effluent streams.

Figure 2-2. ROBOX System Deployed for an Emergency Short-term Treatment Project at a Florida Landfill.

Table 2-3 shows SLS's project experience and that of the project team members. Project principals have over 50 years of collective experience and over 20 years of working together. This project team has experience in design, construction, commissioning, and operation of membrane leachate treatment systems at seven Florida landfills.

Table 2-3. Project Team Experience

Leachate Treatment Systems Site	Pradeep Jain	Timothy Townsend	Nicole Robey	James Wally	Lewis Little	Jim Brooks	William Reid
Interlachen Blue C&D Disposal Facility	X	X	X	X	X	X	X
Perdido Landfill	X			X	X	X	X
Central County Solid Waste Disposal Complex (CCSWDC)	X	X	X	X	X		
New River Regional Landfill	X	X	X	X	X		
Trail Ridge Landfill	X	X	X	X	X		X
Class III Landfill in Central Florida	X	X		X	X		
Alachua County Southwest Landfill		X		X			

2.4 Staff Availability

Table 2-4 provides the current workload and expected availability for SLS employees. SLS can dedicate a full-time operator equivalent to Hernando County without additional hiring. The ROBOX skid can be operated and monitored remotely, but is anticipated to require routine maintenance at least weekly. Commissioning is anticipated to require daily operation for up to four weeks. SLS has the capacity for both routine operation and the commissioning phase at HCNWLF without any hiring.

Table 2-4. Existing SLS Staff Commitments and Projected Staff Capacity to Meet the HCNWLF Leachate Treatment Project Needs

Project Name	Pradeep Jain	Timothy Townsend	Nicole Robey	James Wally	Lewis Little	Jim Brooks	William Reid
Interlachen Blue C&D Disposal Facility	10%		5%	10%		50%	20%
Central County Solid Waste Disposal Complex (CCSWDC)	10%		5%	10%	30%		
Other Commitments	50%	80%	60%				
Projected Capacity Committed	70%	80%	70%	20%	30%	50%	20%
Available for this Project	30%	20%	30%	80%	70%	50%	80%

2.5 Firm Capabilities

SLS holds the exclusive license to use the University of Florida's patent. SLS has been in business for over 5 years. All of our systems are assembled in the State of Florida. We have paid all our subcontractors and employees on time. SLS has self-funded the fabrication and assembly of the ROBOX systems and currently owns a total of four ROBOX systems, as listed in Table 2-5; the unit located at New River Regional Landfill is owned by New River Solid Waste Association. Three of these systems are currently operating or committed to a site; one is committed for pilot or emergency operation; and one is

available and could be modified to meet the needs of this site. An ROBOX unit can be produced in 8 to 12 weeks, depending largely on lead time for key components such as pumps and vessels. SLS maintains an inventory of critical equipment, including high-pressure pumps, additional membranes and vessels, and other critical equipment. In addition to the pilot projects, the mobile pilot unit can be deployed when the primary system experiences a major malfunction and repairs cannot be completed before the treatment system's capacity is needed.

Table 2-5. List of ROBOX Units Owned and/or Deployed by SLS

ROBOX Unit	Location	Status
Unit 1	New River Regional Landfill	Permanent Installation
Mobile Pilot Unit	SLS Warehouse	Available for Pilot Projects and Rapid Deployment Projects
Unit 2	Interlachen Blue C&D Disposal Facility	Installed at Long-Term Project
Unit 3	Perdido Landfill	Committed to Sarasota County
Unit 4	Fabricator	Ready for Deployment at HCNWLC

2.6 Compliance and Quality

2.6.1 Regulatory and Compliance History

SLS has provided leachate treatment services for seven landfills, including four permanent installations, one fixed treatment-volume contract, and two pilot projects. In all cases, the project team provided a system that consistently met the project treatment objectives. None of these sites has received notice of violation (NOV) or any other compliance violation related to leachate managed by these systems.

The SLS team has managed compliance and sampling for leachate and other compliance tasks, such as groundwater sampling or leachate and permeate sampling for four solid waste management facilities in Florida, successfully, as shown in Table 2-6. These projects have included sample collection, results analysis, and compliance reporting to FDEP. The SLS team has an excellent working relationship with FDEP staff and a positive track record in both permitting and regulatory reporting.

Table 2-6. List of Permitted Solid Waste Management Facilities where SLS Project Team Members have had Monitoring and Compliance Responsibility

Site	Project Team Compliance Responsibility	Dates
Interlachen Blue C&D Disposal Facility	• Leachate and permeate sampling • Treated Leachate Effluent Disposal Pond • Groundwater data reporting to FDEP	2025-Ongoing
St. Cloud Landfill Class I	• Groundwater • Subsurface Landfill Gas Probes	2023-Ongoing
Enterprise Road Class III Recycling and Disposal Facility	• Treated Leachate Effluent Disposal Pond • Groundwater data analysis and reporting to FDEP	2021-Ongoing
Realco Recycling Company, Inc. Construction and Demolition Debris MRF	• Groundwater and surface water sampling and reporting to FDEP	2025-Ongoing

2.6.2 QA/QC Process

SLS has a rigorous document review process to maintain the highest quality of product output. SLS conducts an internal review of all reporting by field staff, staff engineering, and senior staff before submission of any compliance, permitting, or system performance documents. Laboratory compliance samples will be collected by qualified individuals. Analysis will be conducted at a NELAC-certified laboratory. Results from the laboratory analysis will be provided to the County and FDEP as part of any compliance reporting. Since the permeate from HCNWLF will be sent to a permitted wastewater treatment plant, FDEP likely would not require sampling of leachate or permeate.

Sampling instruments will be calibrated before any compliance sampling event by sampling personnel or SLS Staff and calibration certificates will be included in any compliance reporting. Field instruments are calibrated according to manufacturer specifications, and inline conductivity meters are measured for drift against the field conductivity instrument. Flow meters are monitored daily during operation based on the flow balance influent should equal the sum of effluent from the system within 5%, and generally falls within 1% for regular operation.

2.6.3 Health and Safety

SLS has had no health and safety incidents in four years of operation. SLS follows a corporate health and safety plan and will develop a site-specific health and safety plan for this site as part of the transition into regular operation at this Site. Requirements as part of this health and safety plan include safety training for all SLS staff, instructions for County employees on any relevant risks associated with the operation of the ROBOX system onsite, including emergency shutdown procedures, and PPE requirements.

2.6.4 Claims and change orders

SLS and its principles have no history of litigation or claims. SLS has a long record of working with clients to minimize or avoid change orders and maintain the project schedule and budget whenever possible.

3 SLS's Methodology, Technical Ability, and Approach to Meeting the Needs and Requirements as noted in the RFP

3.1 Project Understanding

3.1.1 Site Background

The Hernando County Northwest Landfill (HCNWLF) has been a critical component of the County's solid waste management system since its opening in 1991. It receives approximately 530 tons of municipal solid waste (MSW) daily and 40 tons of old tires per month. The landfill originally encompassed 246 acres, with an additional 120 acres acquired from an adjacent mining operation, ensuring continued landfill operations for the foreseeable future.

The landfill has undergone systematic expansion to accommodate growing waste disposal needs and currently consists of the following lined cells:

- **Cells 1 & 2**: These 28-acre lined cells reached capacity in 2010 and have been partially closed with a plastic liner on the top and three sides.
- **Cell 3**: Currently an active 26-acre lined cell, projected to remain operational for one to two more years.
- **Cell 4**: A new 30-acre cell currently under construction, expected to provide approximately 26 years of disposal capacity. The new cell is anticipated to begin operation in 2026.

With an estimated 60 years of remaining landfill space, the facility is positioned for long-term waste management. In addition, the landfill property also has a yard waste processing facility with a planned composting facility located onsite.

The landfill serves over 300,000 customers annually across three locations, including the East Convenience Center (opened in 1994) and the West Convenience Center (opened in 1996). It plays a vital role in the county's integrated solid waste management system, ensuring the responsible disposal of waste, including for residents in the City of Brooksville.

3.1.2 Leachate Generation Rate

The bottom liner of cells intercepts leachate and prevents it from contaminating the underlying groundwater. The landfill owners are required to collect and manage it in accordance with state regulations. Once pumped from the cells, leachate is currently stored in a 163,000-gallon tank, with an additional 12,000-gallon tank available. The average leachate generation rate from 2020 to 2025 was 7,500 gallons per day, with a seasonal maximum average generation of 9,300 gallons in August and a seasonal minimum of 4,500 gallons per day in December. Figure 3-1 presents historical monthly leachate generation rates for HCNWLF based on information provided from 2020 to 2025 by the County. Historically, leachate generation during June-October has been higher than in the other months. Generation rate is generally about 1.5 times higher in the summer than the average. The County has requested that 3.5 million gallons per year be used as a design basis for this project, which will equate to approximately 9,600 gallons per day of leachate generation.

The larger storage tank provides approximately 17 days of storage at the anticipated max average generation rate of 9,600 gallons per day. The County's anticipated leachate generation rate for this design is 9,600 gallons per day, or about 3.5 million gallons per year, but it is expected to increase with the addition of Cell 4.

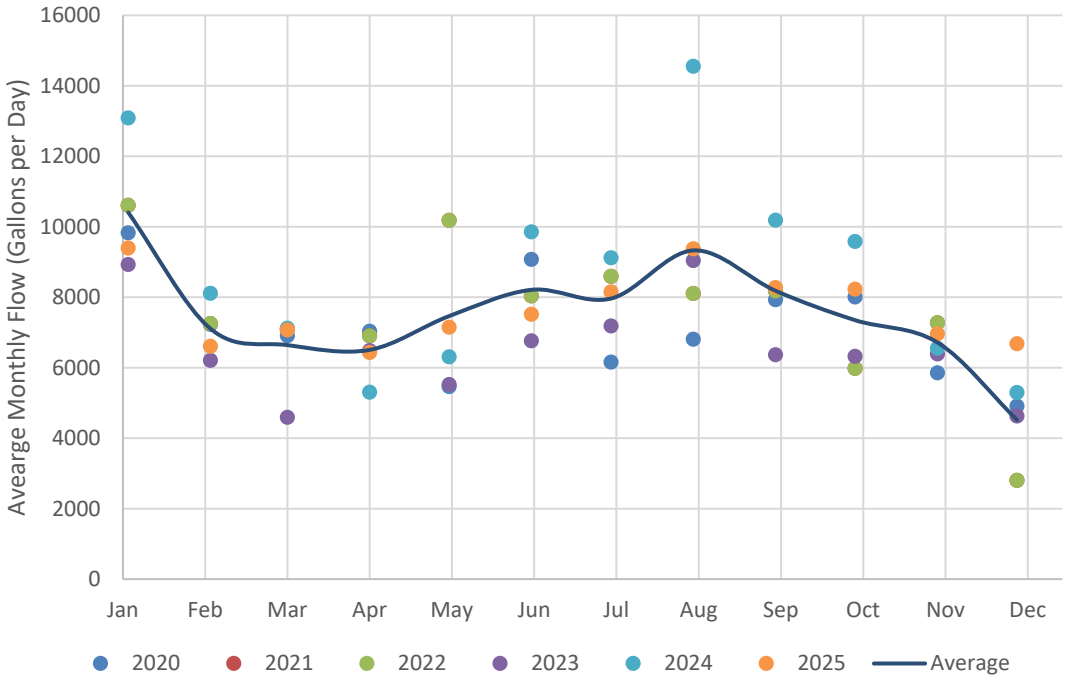


Figure 3-1. Historical Leachate Generation Rate for HCNWLF from 2020-2025.

3.1.3 Leachate Quality

The design and performance of a leachate treatment system, to some extent, depend on the leachate quality. MSW landfill leachate can contain a wide variety of different chemicals. From the leachate treatment perspective, these can be categorized into four distinct groups (Masoner et al., 2016; Townsend et al., 2015; Kjeldsen et al., 2002; Christensen et al., 2001; Patterson et al., 1995).

1. **Dissolved organic matter**. Dissolved organic matter occurs in leachate both as a result of chemicals leached directly from the waste and because of the biological transformation of those waste components and their byproducts. In some cases, individual organic chemicals, such as volatile fatty acids, might be measured, but in most cases, organic matter in leachate is characterized using bulk chemical measurements. Biological oxygen demand (BOD) measures the oxygen demand associated with the biological oxidation of organic matter, while chemical oxygen demand (COD) measures the oxygen demand associated with the chemical oxidation of organic matter. Leachates dominated by large amounts of biodegradable organic matter would have relatively similar BOD and COD measurements, while leachates comprised of organic matter recalcitrant to biodegradation would have COD values much higher than BOD values because the remaining chemical oxygen demand is not susceptible to biological degradation. Other measures of organic matter in leachate include total organic carbon (TOC) and dissolved organic carbon (DOC).
2. **Inorganic ions**. Relatively soluble ions such as sodium, chloride, potassium, calcium, sulfate, and magnesium are commonly present at relatively high concentrations in domestic wastewater. Ammonium is present in high concentrations, particularly in mature landfill leachates, due to biological conversion of nitrogen-containing proteins in the waste, such as food waste. The production of large amounts of carbon dioxide during biological waste decomposition results in leachate with elevated bicarbonate ion concentrations and alkalinity, making pH adjustment challenging.

3. **Trace inorganic elements**. Depending on the types of waste disposed of in the landfill, MSW landfill leachate might contain relatively small amounts of metals and metalloids, such as arsenic and iron. Many of these constituents have regulatory limits due to toxicity.
4. **Trace organic chemicals**. A myriad of trace organic compounds result from the wide variety of materials disposed of in the landfill. Trace organic chemicals include a variety of aromatic hydrocarbons, phenols, pesticides, biocides, paints, plasticizers, and pharmaceutical compounds. Historically, the most common class of regulated organic chemicals measured in landfill leachates has been VOCs such as benzene, toluene, and trichloroethylene. In recent years, the presence of per- and poly-fluoroalkyl substances (PFAS) in landfill leachate has been widely documented, and while many of these chemicals often do not yet have established regulatory thresholds, they are common at elevated levels in landfills (Lang et al., 2017); MCLs have been promulgated for only five (5) PFAS compounds. PFAS might not respond to most of the conventional treatment methods.

The diversity and relative concentrations of chemicals in leachate depend on factors such as waste age, waste type, and landfill operation. There is likely to be significant variation in leachate quality across different collection points at the site (including leachate collection sumps, gas condensate, leak detection systems, etc.) and over time.

Table 3-1 summarizes the results of recent leachate testing data for samples collected from several leachate collection sumps. Leachate data varied significantly across both sample dates and sumps representing leachate collected from different cells. Despite this variability, this set of maximum historical concentrations is within the range of leachates treated by the ROBOX unit. Leachate quality can vary widely over the life of a facility and is expected to continue to change during this project, requiring flexibility in the leachate management infrastructure. The ranges show the potential limits of different disposal options, ranging from discharge to a WWTP to beneficial use on-site to direct discharge to groundwater.

The comparison of the maximum concentration in leachate with the respective limits suggests that the leachate would need to be treated to significantly reduce the following parameters for discharge to the WWTP: total nitrogen, total suspended solids, biochemical oxygen demand (BOD), chemical oxygen demand (COD), and ammonia. In addition, other contaminants, such as arsenic, color, and volatile organics, are present at elevated levels and require treatment. It should be noted that leachate would likely need to be treated to reduce the concentration of several PFAS for discharge to groundwater and to the WWTP (once pre-treatment standards are implemented by WWTP).

Based on our experience treating leachate with quality similar to that of HCNWLF, SLS's system (single-stage membrane system) will likely remove over 99% of color, organic matter, COD, and PFAS, as well as similar "large molecule" contaminants. The permeate is expected to contain dissolved ions such as sodium and chloride at levels lower than the drinking water standards and Florida Groundwater Clean-up Target Levels (GCTLs).

Leachate treatment using a single stage of SLS's system would likely be adequate to meet the criteria for groundwater discharge for all of these parameters, with the exception of ammonia-nitrogen and/or total nitrogen. Ammonia nitrogen would be the limiting factor and primary design constraint of the proposed system. SLS would need to implement a multi-stage system to achieve the ammonia target of 10 mg/L as N.

Table 3-1. Range of Leachate Quality Data from 2020 to 2026 Provided by the County.

Parameter	Concentration Range (mg/L)
Alkalinity as $CaCO_3$	331 – 2,500
Alkalinity, Total as $CaCO_3$	1,530 – 4,780
Arsenic	0.84 - 119
Benzene	0.3 - 9.9
BOD, 5 day	7.4 - 193
COD	35.8 – 4,420
Nitrogen, Ammonia	0.035 – 2,370
Nitrogen, Nitrate	0.025 - 2
pH	7.4 - 8.5
Specific Conductance	709 – 28,853
Total Dissolved Solids	388 – 10,800
Total Suspended Solids	11.5 - 118

3.1.4 The Needs of Hernando County- Cost-Efficient Leachate Treatment and Management

Leachate generation is a significant environmental consideration for the landfill, requiring efficient treatment and disposal strategies. Leachate is currently managed offsite via trucking to a facility in the Tampa area. The landfill has a forcemain connection to a local WWTP, which is owned and operated by the County, available for the disposal of treated effluent from an on-site treatment system. The County used to pump leachate to the WWTP. However, the WWTP stopped accepting landfill leachate more than 5 years ago due to elevated ammonia levels.

Our understanding is that the current trucking and offsite disposal costs $0.23 per gallon, which is significantly higher than the $0.18/gallon cost in 2024. Based on the current generation rate of 3 million gallons, the annual leachate management cost is approximately $690,000. The future cost is expected to exceed $690,000 per year due to an increase in the leachate generation rate and an escalation in hauling costs. As discussed above, the hauling cost increased by more than 27% in 2025.

Given these factors, an on-site leachate treatment solution proposed by SLS is imperative to:

- Reduce reliance on costly off-site transportation and treatment. On-site treatment and management of leachate will eliminate over 350 trucking trips on the County's transportation infrastructure and eliminate the environmental impacts associated with vehicular emissions from leachate transportation.
- Improve environmental compliance and operational efficiency.
- Provide a sustainable and long-term leachate management strategy.

The proposed treatment solution should address increasing leachate volumes while ensuring regulatory compliance and cost-effectiveness for the County's waste management operations.

3.2 Treatment System Design

3.2.1 System Description

SLS proposes to use a patented membrane-based leachate treatment system (referred to hereinafter as ROBOX), designed to address HCNWLF's leachate treatment needs and ensure reliable leachate management. The proposed system will consist of a skid or trailer-mounted multi-stage system to achieve the target permeate quality. ROBOX utilizes patented fractional recirculation technology developed by the University of Florida, which allows the system to meet a wide range of treatment objectives and performance goals.

This proprietary system has successfully treated leachate at five landfill sites in Florida. This system provides modular, expandable, flexible, and proven capabilities to address the landfill's evolving leachate needs. ROBOX is mobile, allowing for rapid deployment and, if necessary, replacement or decommissioning. Since the average daily generation in 2025 was 7,500 gallons per day and the maximum monthly leachate generation rate over the past five years has been approximately 15,000 gallons per day, SLS proposes a system optimized to treat 30,000 gallons per day of leachate during the initial operation period. Leachate generation is highly variable and difficult to estimate, and the impact of opening a new cell, and unanticipated events such as tropical weather. Due to the modularity of the ROBOX system, SLS can mobilize additional capacity within a month to address contingencies such as tropical storms and hurricanes if necessary. The system will be designed and maintained to minimize unplanned downtime and prevent unauthorized discharge or leachate accumulation beyond safe storage capacity.

This 30,000-gallons-per-day unit will be adequate to address the landfill's current needs based on leachate generation estimates provided by the County, and to provide additional capacity as discussed in Section 3.1.3 above. SLS will routinely monitor the available storage capacity at HCNWLF. SLS can temporarily deploy a second unit and promptly increase treatment capacity to 60,000 gallons per day within a month if leachate generation rates exceed 30,000 gallons per day.

The ROBOX technology utilizes membrane treatment, including RO and nanofiltration, to separate leachate into a treated "permeate" stream and a residual stream called "brine." The system generates multiple permeate streams, some of which may not meet discharge standards, in which case it will be returned to the leachate storage tank for additional treatment. Figure 3-3 below illustrates the proposed ROBOX system operation. The permeate quality (i.e., conductivity) will be continuously monitored, and the permeate will be directed either for further treatment or for discharge based on the quality of the influent leachate and the effluent permeate. The ROBOX is designed to treat leachate to produce a very high-quality effluent. The quality of treated permeate from a single-stage system may be transferred to the WWTP, reused onsite for beneficial purposes, or discharged to groundwater under an industrial wastewater permit. However, additional treatment stages may be necessary depending on the discharge method and associated requirements. The proposed system is robust enough to accommodate a wide range of variations in leachate composition and flow rates, thereby achieving a flexible, potentially evolving set of treatment objectives.

The proposed leachate treatment system will be available to operate on-site at least 80% of days a year (290 days), but based on recent and historical leachate flow data, it is expected that the proposed system with a design capacity of 30,000 gallons per day will require an average uptime of around 50%, providing a great deal of operational flexibility to the HCNWLF and SLS.

SLS proposes to locate the system adjacent to the existing leachate storage tank on a concrete pad, as shown in Figure 3-2. The proposed system will require less than 1,000 square feet of area. The benefits of this location include easy access to leachate storage and brine disposal infrastructure. This location is

expected to have 3-phase power available to power the proposed system. The proposed system will require 50-kVA 3-phase 480-V power, and 50 kVA of 240-volt split-phase power. SLS assumes that the required power will be available near the proposed system location.

SLS anticipates that the HCNWLF will provide a site of approximately 1,000 square feet for SLS and its partners, CCI and IET, to construct a concrete pad that drains to a sump with an automated pump to the leachate storage tank. This is where the ROBOX skid and associated storage tanks would be placed. The untreated leachate volume in the system at any given time is de minims, and the graded pad is expected to be sufficient as secondary containment. SLS assumes that HCNWLF will allow SLS to use the existing 20,000-gallon tank to store brine before final disposal in the landfill. A submersible pump (provided by SLS) is anticipated to be used to pump leachate from the leachate storage tank to the ROBOX unit. SLS proposes using a smaller storage tank to store permeate prior to discharge to the disposal forcemain. The brine from the proposed system will be trucked (by HCNWLF) to the landfill or to an offsite disposal facility.

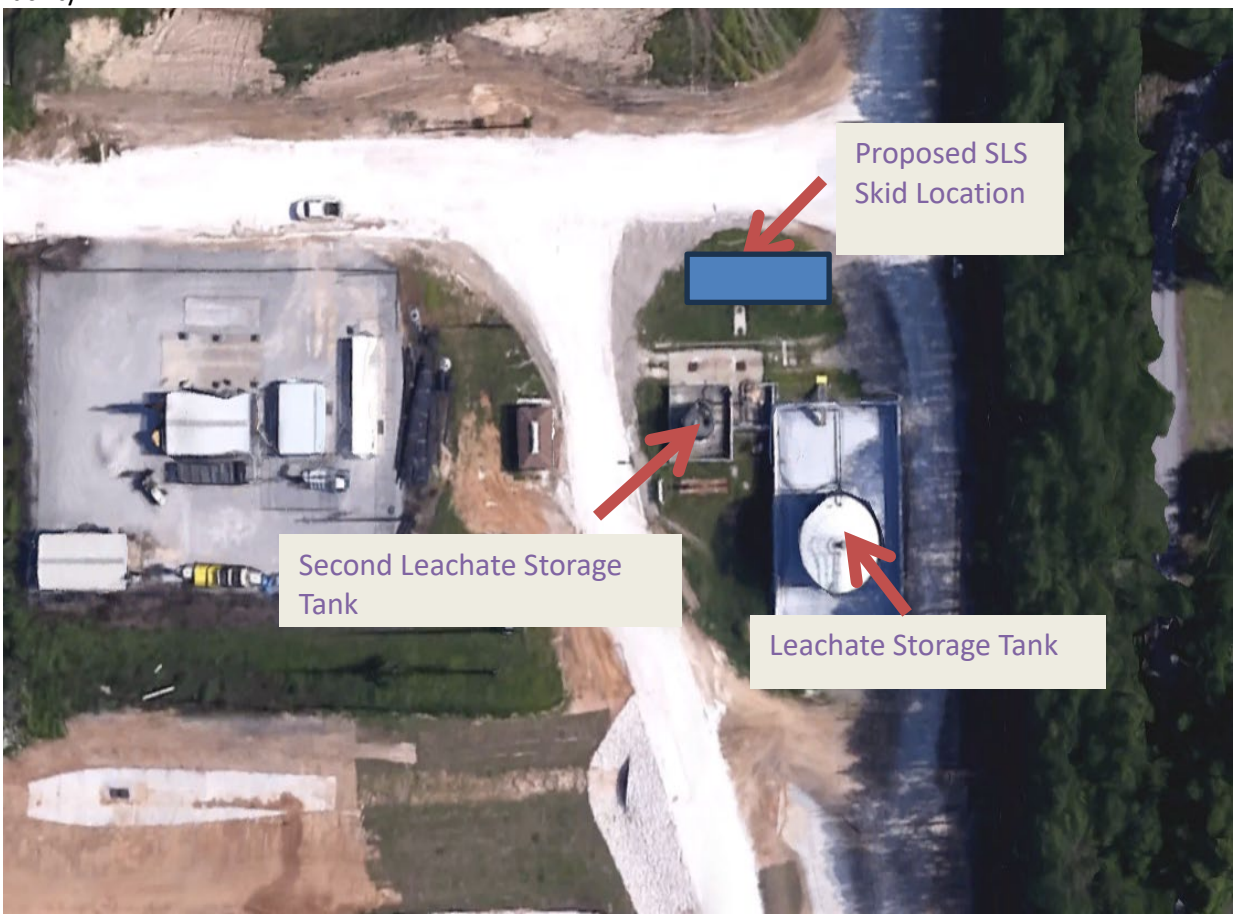


Figure 3-2. Proposed System Location for the ROBOX Unit Adjacent to the Leachate Storage Tank at HCNWLF (Image by Google Earth)

SLS proposes using a flexible multi-stage system to achieve the County's leachate treatment objectives. This system would consist of a first-stage skid that directly treats leachate, storing brine for additional treatment until the system reaches 70% recovery. The permeate from this first stage would be stored in an SLS-provided tank and then processed again using the second-stage skid to treat it until it meets the leachate discharge standard. It is expected to take 2 to 4 treatment stages to achieve the target ammonia level of less than or equal to 10 mg/L as N. Brine from these 2+ stage treatment steps could be

returned to storage in an early stage, as it would still be higher quality with lower dissolved solids concentrations than a previous stage feedwater. Because of the low dissolved solids and absence of scaling or fouling constituents in the permeate of all stages, the stage 2+ stage skid can operate at very high recovery. In lieu of deploying a dedicated unit for the second stage, SLS may oversize the first unit and use it to treat the permeate from multiple stages.

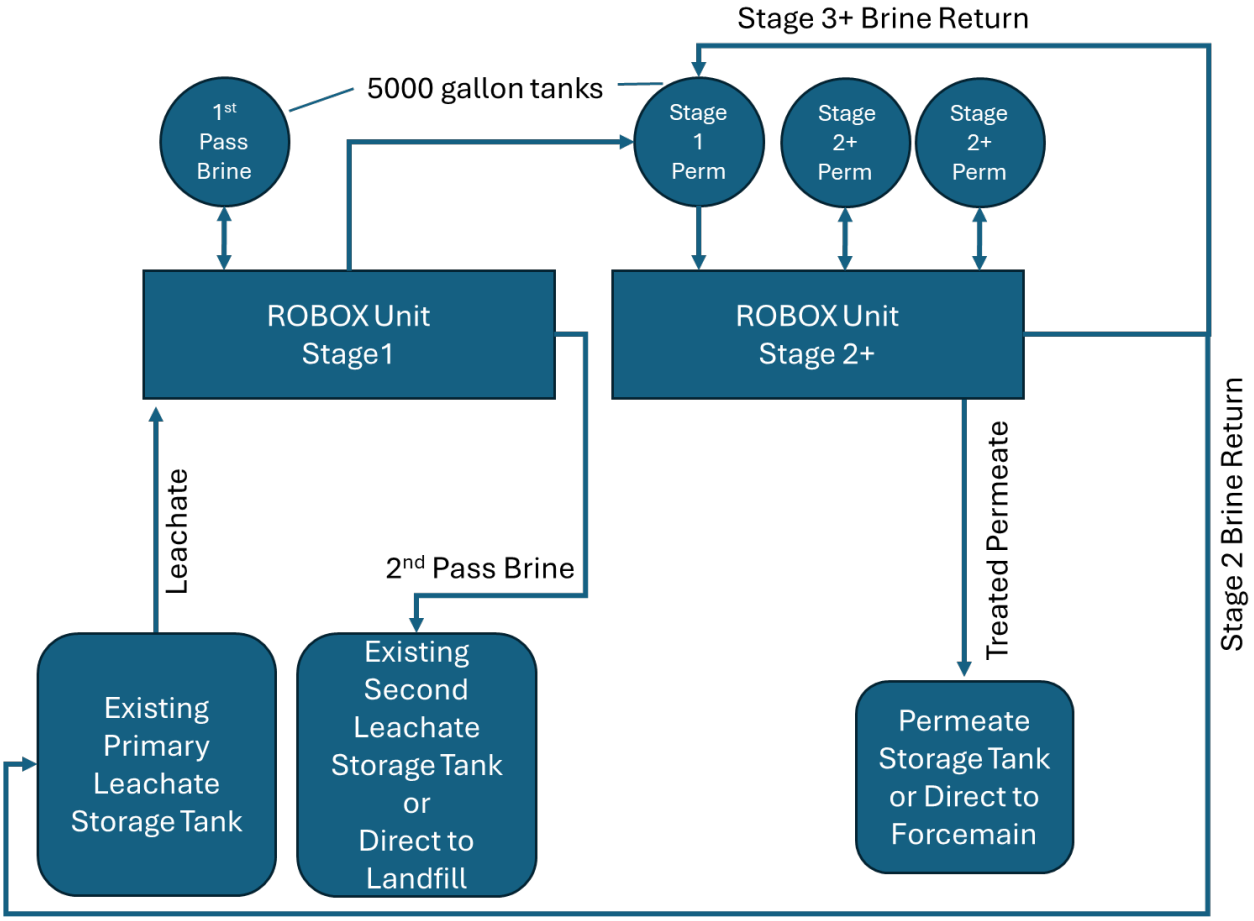


Figure 3-3. Proposed Multi-Stage ROBOX Leachate Treatment System for HCNWLF.

3.2.2 Expected System Performance

The system will be designed to have a treatment capacity of 30,000 gallons of raw leachate per day. The processing of 9,600 gallons of raw leachate is expected to generate approximately 6,700 gallons of permeate, which will be discharged into the WWTP forcemain, and 2,900 gallons per day of brine, which would be disposed of in the landfill.

Single Stage Performance

Apart from ammonia, the permeate from a single-stage system is not expected to contain any constituent at levels above the WWTP disposal limits. A single-stage system is expected to produce permeate with an ammonia concentration of around 100 mg/L. This concentration exceeds 10 mg/L, which is required for discharge to the WWTP. Discussions with multiple WWTP decision-makers indicate that they may consider accepting permeate with ammonia concentration greater than the specified pre-treatment standard due to the otherwise high quality of permeate. Unlike the typical pump station that intermittently pumps leachate at high flow rates to a WWTP, the ROBOX system pumps permeate

continuously at a lower flow rate, allowing it to uniformly mix with the other wastewater streams received at the plant and mitigate potential adverse effects of high ammonia levels on plant operation. SLS will discuss the opportunity to adjust the ammonia and total nitrogen target levels to higher than 10 mg/L and 20 mg/L, respectively, with the County and the WWTP operators, without impacting WWTP operations. If the target levels are increased, then SLS may use a single-stage system to achieve the required permeate quality.

Table 3-2. Anticipated Treatment Performance of a Single-Stage ROBOX System

Treatment Parameter	Design Performance
Ammonia and Nitrate	85%-95% reduction depending on leachate pH
Total Nitrogen	85%-95% reduction depending on leachate pH
Color, BOD, and COD	>95% reduction
Organic compounds (including PFAS)	>99% reduction
Metals (e.g., iron, arsenic)	>90-99% reduction
Dissolved solids (e.g., TDS, sodium, chloride)	>95% reduction
Total suspended solids (TSS)	>99% reduction

Multi-Stage System

Given that a single-stage system will not be sufficient to meet the 10 mg/L ammonia target, SLS proposes a multi-stage system in which the permeate is treated through multiple passes to further reduce the ammonia-nitrogen concentration. Reaching a 10 mg/L threshold is anticipated to require 2 to 4 passes through the ROBOX system. As discussed in the System Description section above, the ROBOX second-stage+ system can continue treating the permeate by multiple passes through the same system to further reduce ammonia concentration until it is ready for discharge, based on continuous conductivity monitoring correlated with regular photometric ammonia field measurements. With this approach, the ROBOX system is anticipated to achieve ammonia removal to 10 mg/L. This multipass permeate is anticipated to meet all other discharge requirements and exceed the drinking water standard for all parameters.

3.3 ROBOX Operation and Controls

3.3.1 Monitoring, Sampling, and Compliance and Performance Reporting

SLS will ensure the continuous and reliable operation of the leachate treatment system consistent with all applicable regulations and performance standards outlined in the RFP. SLS staff review the ROBOX unit's performance daily while it is operating to ensure it remains within expected parameter ranges. The system is equipped with a network of pressure transducers, flow meters, and conductivity sensors, which are monitored at least once per minute. A series of alarms notifies operators within minutes if these parameters fall outside of the expected range, and can automatically shut the system down in the event of a major disruption.

SLS staff will monitor several operational parameters collected by field instruments and systems within the ROBOX system, as shown in Table 3-3. Flow data will be collected and reported to the County weekly. Field chemistry results will be reported to the County in a monthly report, along with results for monthly laboratory sampling, included in Table 3-4.

Table 3-3. System Operational Parameters Proposed to be Monitored for the ROBOX System at HCNWLF and Reported to the County.

Parameter	Measurement Method	Monitoring Frequency	Reporting Frequency
Influent Flow	Flow meter	At least once per minute	Weekly
Effluent Permeate Flow	Flow meter	At least once per minute	Weekly
Effluent Brine Flow	Flow meter	At least once per minute	Weekly
Effluent Conductivity	Conductivity meter Field meter	At least once per minute Weekly	Monthly
Effluent pH	Field meter	Weekly	Monthly
Effluent Ammonia-N	Colorimetric field meter	Weekly	Monthly

Table 3-4. Monthly Laboratory Sampling Proposed for Effluent Permeate from the ROBOX System at HCNWLF.

Parameter	Treatment Objective
BOD5	≤30 mg/L
COD	≤250 mg/L or 90% removal
TSS	≤30 mg/L
Ammonia-N	≤10 mg/L
Total Nitrogen	≤20 mg/L
pH	6 – 8.5

In addition to the monthly reporting, SLS will immediately (same day) notify the County of any technical malfunction that affects or could affect system performance or discharge quality. A written electronic incident report will be submitted within 24 hours of discovery and include:

1. Estimated duration and volume of leachate affected.
2. Immediate corrective actions taken.
3. Proposed timeline for full restoration.
4. Any regulatory notifications made or required.
5. SLS will maintain a log of all malfunctions, repairs, and corrective actions.

3.3.2 Quality Controls

Laboratory compliance samples will be collected by qualified individuals. Analysis will be conducted at a NELAC-certified laboratory. Results from the laboratory analysis will be provided to the County after

review by an SLS engineer.

Sampling instruments will be calibrated before any sampling event by sampling personnel or SLS Staff and calibration certificates will be included in any compliance reporting. Field instruments are calibrated according to manufacturer specifications, and inline conductivity meters are measured for drift against the field conductivity instrument. Flow meters are monitored every day of operation based on flow balance, as influent should equal the sum of effluents of the system within 5%, and generally falls within 1% for regular operation.

3.3.3 Residuals Generation Rate, Characteristics, and Management Plan

The proposed system will generate the following residuals: brine, cleaning fluids, bag filters, and spent membranes. The brine generation rate is expected to be 30% of the leachate treatment rate. For operation at existing flows, this would represent about 2,700 gallons per day of brine. As discussed above, SLS proposes to manage brine via disposal lined Class I cell by leachate recirculation lines, or via spray via water truck onto the open working face at the end of each working day.

The proposed system will have an in-place cleaning system using high and low-pH cleaning reagents. The cleaning fluids will be discharged into the leachate storage tank. Because of the small volume of these fluids from each cleaning event and the high alkalinity of the leachate, the discharge of the cleaning effluent into the leachate storage would have an insignificant impact on the leachate quality. The system cleaning and maintenance frequency and the membrane replacement will vary based on the quality and quantity of the leachate treated using the system. The weight of the filter and membrane residuals is expected to be less than one ton per year. These will be disposed of in the active cell at the site, which is a typical practice for managing these residuals.

3.3.4 Contingency Plan

The Site has 11 to 17 days of leachate storage at max generation rate, depending on the season. SLS proposes to operate the system to maximize the leachate storage capacity when they reach at most 50% capacity. This ensures that the site will always maintain at least 5 days of leachate storage capacity should unexpected downtime occur for the ROBOX system. This will provide SLS with ample time to replace critical infrastructure or deploy a mobile treatment unit, if necessary.

In the event of a malfunction that prevents treatment of leachate, the SLS will:

1. Initiate corrective action and repairs
2. Coordinate with the County for temporary leachate diversion or hauling if necessary
3. Repairs will be initiated as soon as reasonably possible, but no later than 48 hours, unless otherwise approved by the County
4. Resume normal operations within 5 days from the date of malfunction notification while ensuring compliance with environmental and safety regulations.
5. SLS will implement system upgrades or redundancies at the SLS's expense if persistent reliability issues occur.

3.4 Contingency and Reliability

3.4.1 System Reliability

The proposed ROBOX system is modular, readily deployable, transportable, and modifiable. This approach allows for easy expansion or modification of the system to meet the site's changing treatment needs. The ROBOX system has been managing 100% of the leachate generated at all sites in regular operation since 2023. The ROBOX system in this project will be designed to handle 30,000 gallons per day, which is over three times the historic capacity and about 100% greater than HCNWLF's planned maximum treated requirements. This, combined with the availability of onsite storage, means that the system will be able to meet all leachate treatment needs of the site with additional capacity to account for planned and unplanned downtime, seasonal variations, and changes to treatment needs. Because of the modular nature of the units and the additional space planned at the project site, SLS can mobilize an additional treatment skid or swap out to a larger skid if additional capacity is needed. The system will be available to operate more than 80% of the time. Based on the proposed capacity of 30,000 gallons per day, the system would need to be operated less than 50% of the time.

SLS will ensure the continuous and reliable operation of the leachate treatment system consistent with all applicable regulations and performance standards outlined in the RFP. The system will be designed and maintained to minimize unplanned downtime and prevent unauthorized discharge or leachate accumulation beyond safe storage capacity.

3.4.2 System Performance Monitoring

SLS staff review the ROBOX unit's performance daily while the unit is operating to ensure the system remains within expected parameters. The system is equipped with a network of pressure, flow, and conductivity meters that collect and report data at least once per minute. A series of alarms notifies operators within minutes if these parameters fall outside of the expected range, and can automatically shut the system down in the event of a major disruption.

3.4.3 Risk Management and System Redundancy

SLS maintains an inventory of critical equipment, including high-pressure pumps, additional membranes and vessels, and other critical equipment. SLS also maintains an additional treatment skid that can be deployed in cases where the primary system experiences a major malfunction and repairs cannot be completed before the treatment system's capacity is needed.

SLS will provide an operational emergency and contingency plan for equipment failure, power outages, or inclement weather. As discussed above, the Site has 11 to 17 days of leachate storage at max generation rate, depending on the season. SLS proposes operating the system to maximize available leachate storage capacity when the tank is at 50% capacity or less. This ensures that the site will always maintain at least 5 days of leachate storage capacity should the ROBOX system experience unexpected downtime. This will allow SLS to shutdown during inclement weather or power failures, and also provide ample time to replace critical infrastructure or deploy a mobile treatment unit, if necessary.

3.4.4 Maintenance Strategy

SLS follows an extensive preventive maintenance strategy to maximize equipment life and minimize unplanned downtime. This maintenance includes routine membrane cleaning, pump inspection, instrument calibration, and filter replacement. Maintenance activities will be scheduled when appropriate leachate storage capacity is available (i.e., tank holds relatively low leachate volume), and

system capacity is not needed.

3.5 Technical Merit and Innovation

The ROBOX system was developed at the University of Florida as a robust and effective leachate treatment system, with the pilot unit in operation at Alachua County Southwest Landfill since 2010. The system has been deployed at six landfill sites throughout the state of Florida and has demonstrated the following key performance characteristics that are unique to the system:

1. **Treatment Performance**: The system has high removal of all parameters of concern, generally achieving drinking water standards for all parameters except for ammonia, even with a single stage.

2. **Adaptability**: SLS has demonstrated the ability to adapt the ROBOX system for a wide range of leachate volume, quality, and treatment objectives.

3. **Sustainability**: The system minimizes residuals, which are all contained within the landfill, minimizing risk of release of contaminants to the environment with no air emission or offsite sludge disposal.

4. **Simple Operation:** The ROBOX system is operated by SLS's team of trained operators and does not require any time or materials from the County to operate, simplifying operation for the County.

3.6 Compliance with Effluent Standards

SLS will provide a ROBOX unit designed to meet all required effluent quality targets for BOD5, COD, TSS, ammonia-nitrogen, total nitrogen, and pH. SLS will ensure compliance with effluent standards of this RFP via a rigorous monitoring program, including composite sample collection during discharge to the WWTP if required by the County. Aside from total nitrogen, all parameters are expected to be met with a single-stage ROBOX treatment, whereas ammonia/nitrogen would require additional treatment steps. The expected performance and number of stages to reach the effluent standard are shown in Table 3-5. The system is not expected to significantly change the leachate pH, reducing it slightly by about 0.5 SU when the influent leachate pH is elevated.

Table 3-5. Leachate Quality, Effluent Standards, and ROBOX Projected Performance

Parameter	Units	Leachate Concentration	Target Effluent Concentration	ROBOX Expected Performance	Stages to Reach Target
Biochemical Oxygen Demand (BOD_5)	mg/L	7 to 193	≤ 30	<30	1 Stage
Chemical Oxygen Demand (COD)	mg/L	36 to 4,400	≤ 250 or 80-90% removal	<250	1 Stage
Total Suspended Solids (TSS)	mg/L	12 to 120	≤ 30	<10	1 Stage
Ammonia Nitrogen	mg/L	50 to 2400	≤ 10	<10	2-4 Stages

Total Nitrogen (TN)	mg/L	50 to 2400	≤ 20	<20	2-4 Stages
pH	S.U.	7.6 to 8.5	6.0-8.5	6.5 to 8	N/A

The system does not generate any sludges or residuals aside from the brine, and a very small volume of micron filter and membranes (less than 1 ton per year). No chemical dosing is anticipated; a small dose of anti-scalant may be employed to minimize calcium carbonate/calcium sulfate precipitation in the brine. If used, this anti-scalant will remain in the brine.

The performance of the ROBOX unit has historically been stable, with effluent quality largely dictated by variations in leachate strength driven by seasonal flow changes and often correlated with large rain events. Historically, ROBOX nitrogen results have been tightly correlated with the leachate and permeate conductivities. Any significant change in effluent quality would therefore be detected as a change in feed and permeate conductivity, which are frequently monitored and correlated with field and laboratory total nitrogen readings by the SLS project team. The correlation based on existing leachate and conductance data provided by the site is shown in Figure 3-4 for ammonia nitrogen, which represents over 99% of total nitrogen based on all available sampling data. The figure also shows a modeled upper bound that would be used to estimate ammonia influent concentrations based on treatment conductivity data. A similar correlation will be developed for permeate and used for estimating the permeate ammonia level based on permeate conductivity measurements. This correlation will be updated frequently based on field nitrogen measurements conducted by the SLS operator team and on laboratory samples.

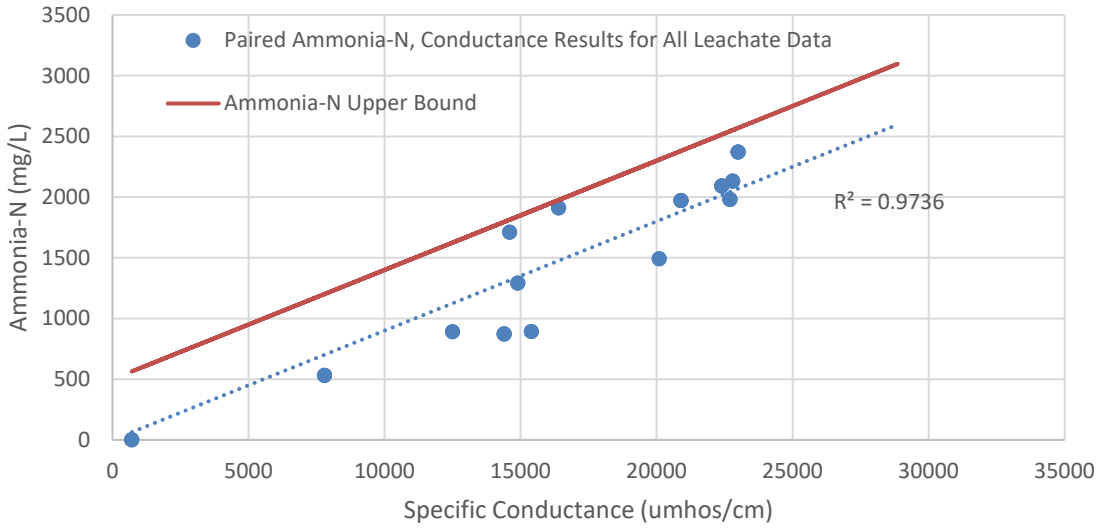


Figure 3-4. Relationship between Specific Conductance and Paired Ammonia Samples at Project Site, Showing Ammonia-Nitrogen Concentrations Correlate Closely with Conductance

Weekly field data reported to the County will include flow rate and conductivity data. SLS will collect monthly composite samples for monitoring the parameters listed in Table 3-4. Section 3.3 discusses operational controls and data reporting in more detail.

Leachate quality can vary widely and the ROBOX system is able to manage a wide range of leachate characteristics. Attachment C summarizes the upper limits of the proposed management strategy for which the ROBOX unit would manage at the proposed cost. When Cell 4 opens, leachate is expected to

become more dilute, rather than stronger, and SLS does not anticipate that leachate strength will exceed the values discussed in Attachment C. If the leachate characteristics change dramatically over the contract period to exceed these values, this may require a modification to the system design, a renegotiation of the rate or scope of services.

3.7 Implementation

SLS proposes the following phases for the project, along with the anticipated duration to bring the system into full operation:

1. Design and Permitting – 106 days –
    a. Design of site infrastructure
    b. FDEP permitting
    c. Final system modification plans developed.
2. Construction and Infrastructure Development – 88 days –
    a. Construction of secondary containment area with sump drained to master lift station
    b. Extension of electrical infrastructure to containment area
    c. Hydraulic connections for hookup of modular skid
    d. Delivery of the system
3. Commissioning – 30 days
    a. Initial operation of the system
    b. Collection of permeate samples for optimizing system performance
    c. Transition to routine operation

A more detailed schedule and discussion of the implementation steps are included in Section 5 of this proposal. SLS has partnered with CCI and IET to provide construction and infrastructure services, including secondary containment, electrical, and hydraulic connections, for the ROBOX unit.

3.7.1 Design and Permitting

The modular ROBOX system is highly adaptable to the site-specific characteristics of each landfill and will be the basis for the design of the treatment process. SLS will provide a ROBOX system or series of systems that can meet the flow and quality standards as discussed in Section 3.2, which is anticipated to include additional tanks to hold intermediate flows. SLS will provide the County with a final design of the treatment process and site infrastructure as part of the permitting phase of the project.

The installation and operation of ROBOX will require a minor modification of the existing solid waste permit. A major solid waste permit modification is anticipated to be necessary to permit brine return to the landfill. Since the site is not permitted to recirculate leachate, a major permit modification is expected to permit the on-site leachate treatment and brine recirculation. The proposed cost includes design and permit application preparation costs. SLS assumes that the County will pay the FDEP permit application fee directly to FDEP.

The proposed treatment system will be designed, permitted, and operated in accordance with all

applicable Florida Department of Environmental Protection (FDEP) regulations and the discharge requirements identified in the RFP. SLS will coordinate with Hernando County and FDEP to obtain any required solid waste permit modifications or industrial wastewater permits necessary for implementation of the proposed treatment system.

During this phase, SLS will develop and provide to the County a closure and decommissioning plan, and a an Operational Emergency and Contingency plan for equipment failure, power outages, or inclement weather, as discussed in Section 3.4.3.

3.7.2 Site Preparation

SLS will work with IET and CCI to construct a concrete pad, anticipated to be 60 ft by 30 ft, as shown in Section 3.2 above, that will provide secondary containment for the ROBOX system. Simultaneously with the construction of the concrete pad, IET will install the hydraulic and electrical connections to enable the ROBOX system to integrate with the existing onsite infrastructure. SLS will request an electrical service from the local electrical utility and pay the electricity cost at that service location. SLS assumes that a geotechnical analysis is not required prior to the installation of the concrete pads.

3.7.3 System Installation

SLS anticipates mobilizing up to two treatment skids, as well as one to three storage tanks, which will be installed on the concrete pad. This equipment will be deployed by SLS staff and connected to the site infrastructure placed by IET. IET will perform the final electrical connections, and SLS will connect the system (s) and tank(s) to the hydraulic connections provided by IET.

3.7.4 Startup and Commissioning

SLS will commission the system by operating it using leachate from the leachate storage tank and performing test runs in which all permeate and brine will be stored in the storage tanks. During this start-up period, SLS anticipates collecting daily field readings and weekly laboratory quality samples. During this period, SLS will work with the County to establish permeate quality based on both field readings and laboratory readings, and demonstrate at least two consecutive sampling events of stable operation meeting the discharge standards before discharging treated permeate to the forcemain for the County wastewater treatment plant.

3.7.5 Environmental/Safety Considerations

SLS will provide a safety plan for the County's review before commissioning of the system. Due to the low volume of leachate held by the system at any given time and the secondary containment system included in this proposal, the likelihood of environmental release during system operation is very low. The system is monitored continuously for influent flow, pressure, and conductivity, and for treated permeate and concentrated brine flow and pressure, with automated shutdown systems to prevent any potential interruption, ensuring the system operates with no or minimal risk to human health and the environment.

3.7.6 Transition to Regular Operation

After the commissioning phase, SLS will begin discharging treated permeate to the County wastewater forcemain and brine to trucks for disposal in the landfill working face. SLS will continue to monitor the

system continuously for flow and conductivity, provide weekly reports to the County, monthly compliance sampling reports, and maintain regular operation until the end of the contract period.

3.8 End of Contract Requirements

At the end of the contract period, SLS will demobilize the ROBOX units and any storage tanks. At the County's discretion, SLS will also demolish the concrete pad and remove any utility connections. SLS assumes the County will receive demolition debris from the concrete pad.

4 SLS's Experience

4.1 Experience of Key Staff with Projects of Similar Scope and Complexity

SLS team members have provided engineering services for public and private-sector clients on a variety of challenging solid waste, environmental, and energy issues. These services have been provided through Innovative Waste Consulting Services LLC. SLS team members have extensive experience in areas such as design, permitting, and operation of onsite leachate treatment systems, financial analysis for a variety of engineering applications, including feasibility evaluations of emerging technologies, design, and operation of waste management collection and disposal units, design and assessment of waste treatment and recycling facilities, and characterization of environmental risks and impacts from a variety of solid waste-related activities. SLS team members have significant experience developing educational outreach and training courses and modules for professionals and the general public on a range of complex environmental issues. SLS team members have provided their services to a range of clients in the US, Europe, Central America, Asia, and Australia.

Our team has extensive expertise in evaluating leachate generation rates and quality data, onsite treatment options, the operation and maintenance of landfills and bioreactor landfills, materials market analysis, solid waste management, and waste composition studies. SLS team members have conducted multiple solid waste management projects, including feasibility studies on emerging waste treatment technologies.

The Project Team has experience in design, construction, commissioning, operation, maintenance, and compliance monitoring of several leachate treatment systems within the last five years, as shown in Table 4-1. All of these projects have demonstrated a strong track record of compliance. A majority of the leachate treatment projects that the SLS team has implemented in the past 5 years were similar in scope and complexity to the one proposed at HCNWLF. A letter of reference from some of these clients is included in Attachment B.

It should be noted that all the projects that SLS has implemented to date are located in Florida. Due to hurricanes and tropical storms, and relatively higher annual rainfall, landfills in Florida and those located on the east coast are likely to have not only a higher leachate generation rate (measured per acre lined area) but also larger seasonal variations. In addition to the generation rate, leachate quality also varies significantly with rainfall. Our team has a strong understanding of the seasonal variations in leachate generation rate and quality. This understanding is critical to the successful implementation of the project at HCNWLF. ROBOX systems and operation strategy are designed to address this high seasonal variability in leachate generation and leachate quality.

Table 4-1. Florida Landfill Leachate Treatment Projects by the Project Team within the Last Five Years.

Number	Leachate Treatment Project Site	Client	Status	Dates	Is Scope and Complexity Similar to HCNWLF?
1	Interlachen Blue C&D Disposal Facility - Leachate Treatment System	Waste Pro of Florida, Putnam County, FL	Routine Operation	2025-Ongoing	Yes
2	Perdido Landfill - Leachate Treatment System	Escambia County, FL	Fixed-Volume Contract Complete	2025-2026	Yes
3	Central County Solid Waste Disposal Complex (CCSWDC)	Sarasota County, FL	Under Construction	2024-Ongoing	Yes
4	New River Regional Landfill, Union County, Florida	New River Solid Waste Association, Union County, FL	Routine Operation	2023-Ongoing	Yes
5	Trail Ridge Landfill	City of Jacksonville, FL	Pilot Complete Design Phase for Full Scale	2025-Ongoing	No
6	Class III Landfill in Central Florida	Private Client	Pilot Project	2024	No

These projects are discussed in further detail below.

1. **Interlachen Blue C&D Disposal Facility- Leachate Treatment System, Putnam County, Florida. 2025-Ongoing.** Waste Pro of Florida, Inc. (WPF) owns and operates the landfill. WPF had installed and operated a membrane-based treatment at the site for 2-3 years. Due to frequent shutdowns and extensive operating and maintenance needs, WPF decommissioned the system and contracted SLS to provide leachate treatment services at the Interlachen Blue C&D Disposal Facility in April 2025. SLS commissioned and began treating leachate within two weeks of receiving the notice to proceed. SLS has processed over 3.3 million gallons of leachate since the project started in May 2025. SLS also assisted WPF in obtaining an Industrial Wastewater Permit for onsite discharge of permeate. FDEP issued the permit within 100 days of WPF's notice to proceed to SLS. The permeate is currently discharged onsite into an Industrial Wastewater Rapid Infiltration Basin. The permeate from the SLS meets the drinking water standards for all the parameters, with the primary and secondary drinking water standards.
2. **Perdido Landfill Leachate Treatment System, Escambia County, Florida. 2025-Ongoing.** Escambia County Waste Services Department owns and operates Perdido Landfill (Cantonment, Florida). Due to high levels of color, and total nitrogen, Perdido Landfill was limited in the

amount of leachate that could be discharged to the local wastewater plant. Due to heavy summer rains in 2025, an excess of leachate accumulated in the pond. Perdido Landfill issued an Invitation to Bid requesting an aggressive timeline on deployment of a mobile leachate treatment system that could treat a high volume of liquid to lower the pond volume. SLS won the bid and deployed a system capable of treating 45,000 gallons of leachate per day. SLS worked with Perdido Landfill staff and the local wastewater utility to obtain permission to increase the discharge of treated leachate, given its high quality; the system removed over 90% of total nitrogen and increased ultraviolet transmission by over 90%.

3. **Central County Solid Waste Disposal Complex (CCSWDC), Sarasota County, FL. 2024-Ongoing**. Sarasota County issued an RFP for leachate pretreatment services to treat leachate before discharge to their local wastewater treatment utility. The utility was primarily concerned with the leachate's color and ammonia concentration and requested a moderate reduction. Given that the landfill was expected to grow considerably, the County was interested in a leachate management strategy that would accommodate significant increases in leachate generation rate without burdening the County with a large capital project. SLS proposed mobilizing a ROBOX system in the near term and mobilizing an additional unit in the future if leachate treatment demands required additional capacity. SLS was selected for its proposed flexible approach, which was highly cost-effective compared to other proposers. SLS has worked with the County as they upgrade other leachate management infrastructure, such as new leachate ponds and recirculation lines to manage brine. SLS has constructed the system and expects commissioning in March 2026.

4. **Reverse Osmosis leachate pre-treatment system at New River Regional Landfill, Union County, Florida (Project Owner: New River Solid Waste Association), 2022-Ongoing.** New River Solid Waste Association (NRSWA) owns and operates New River Regional Landfill (NRRL) through an Interlocal Agreement among Baker, Bradford, and Union Counties to provide solid waste disposal services for these counties. Leachate collected from each landfill cell is pumped to two 500,000-gallon lined leachate storage ponds located in the northeast corner of Cell 1. A portion of this leachate is recirculated back into the landfill. Historically, the wastewater treatment plant (WWTP) has accepted leachate from NRRL regardless of its quality, and in return, NRSWA has accepted WWTP sludges for disposal at NRRL. The WWTP raised concerns about elevated ammonia-N levels and chlorine demand associated with leachate treatment and requested NRSWA to pre-treat the leachate to reduce ammonia-N below 100 mg/L and reduce overall chlorine demand by 90% or more. After being awarded the project, SLS designed, installed, and operated a 40,000-gallons-per-day RO leachate pre-treatment system. The project was commissioned in 2022 and was operated and maintained by SLS for a year. The permeate (treated leachate) is stored and aerated in the lined pond, then pumped to the WWTP, and the brine is recirculated into the landfill. The ammonia concentration in permeate from this single-stage RO system has been less than 100 mg/L. The ammonia concentration in the aerated permeate has been well below 100 mg/L and occasionally has been less than 2.5 mg/L. Figures 4-1 and 4-2 present a visual comparison of the quality of permeate from the SLS system and leachate. The site is currently meeting all water quality standards specified by the WWTP. Please click this link for a new coverage for this system.

Figure 4-1. Permeate from the Reverse Osmosis Leachate Pre-Treatment System at New River Regional Landfill

Figure 4-2. Raw Leachate (Right) and Treated Permeate (Left) at New River Regional Landfill ROBOX System.

5. **Trail Ridge Landfill Membrane Treatment Project, Jacksonville, Florida, 2025-Ongoing**. The City of Jacksonville, FL, owns Trail Ridge Landfill, which is operated by Waste Management. Trail Ridge Landfill currently manages leachate via an onsite evaporation unit and offsite trucking to their local utility. The leachate evaporator is not able to meet the leachate management needs of the site, and the City commissioned SLS to perform a pilot study and propose next steps for a membrane treatment system that could synergize with its evaporation system to manage all leachate produced on site. SLS mobilized an RO system with a first-pass capacity of 80,000 gallons per day and worked with IET to integrate it into the onsite leachate management infrastructure. SLS used a single unit and a series of tanks to test several configurations, including multi-stage and multi-pass systems, and different membrane types, to develop a leachate management strategy for the site. SLS has proposed a leachate management configuration that is expected to manage all leachate onsite, improve evaporator performance, reduce evaporator operating costs, and avoid adding additional liquids to the landfill. The City is currently reviewing this proposal.
6. **Onsite Leachate Pre-Treatment Pilot Project at a Class III Landfill in Central Florida, 2024**. SLS conducted a pilot project to evaluate the ammonia removal capabilities of SLS's system at a Class III landfill in Central Florida for a private and confidential client. The system removed over 90% of ammonia on average. The permeate quality met all the criteria specified by WWTP. SLS assisted the site owner with the Florida Department of Environmental Protection (FDEP) approval for the pilot project. SLS mobilized and commissioned the system within 6 weeks of the notice to proceed by the landfill owner. SLS operated and monitored the system throughout the project. The treatment system was demobilized upon completion of the pilot project.
7. **Alachua County Southwest Landfill – Membrane Leachate Treatment System, Alachua County, Florida (Project Owner: Alachua County Public Works Department). 2009-Ongoing.** Dr. Timothy Townsend is the principal investigator and engineer of record for the design, construction, operation, and maintenance of this first full-scale membrane leachate treatment system operated in the state of Florida. Alachua County partnered with the University of Florida to develop an innovative membrane-based treatment system that manages all leachate onsite. This system consists of a two-stage treatment train capable of reducing ammonia nitrogen concentrations from 800 mg/L in the raw leachate to below 5 mg/L in the final treated permeate. Treated permeate has been discharged to a sprayfield on the surface of the closed landfill cell. The brine is recirculated into the landfill. This system has treated over 10 million gallons of leachate in its first five years of operation and continues to manage all leachate generated on-site since commissioning. This system has formed the basis for intellectual property licensed for exclusive use by the project team. Project team member James Wally assisted in operating and extensively modifying the system during his time working for Alachua County and the University of Florida.
8. **Onsite Leachate Treatment System Design, Permitting and Commissioning at Enterprise Road Class III Recycling and Disposal Facility, Pasco County, Florida (Project Owner: Angelos Aggregate Materials, Inc), 2020-Ongoing.** Angelos Aggregate Materials operated an unlined industrial wastewater pond (IW pond) to dispose of the leachate generated at the site. Leachate disposal into the pond was suspended in early 2020 due to iron and manganese exceedances observed in some downgradient wells during 2019 monitoring events. The FDEP issued a Consent Order to Angelos requiring the submission of a Corrective Action Plan (CAP) to address iron, manganese, and pH exceedances observed during the 2019 monitoring events. SLS team members (through Innovative Waste Consulting Services LLC) evaluated and tested several pilot-scale treatment options, including oxidation and membrane-based treatment, for the site. Leachate oxidation was selected as the treatment option for the site. SLS team members prepared and submitted a CAP to the FDEP

in September 2020. The CAP proposed lining a section of the unlined pond and using the lined section to passively (or actively) aerate the leachate to oxidize iron and manganese, thereby reducing concentrations below the respective compliance limits. The liner construction was completed in April 2021. SLS team members started the pond commissioning and have been assisting Angelos in monitoring treated leachate quality at the site. The system is currently in routine operation and is meeting its effluent discharge standards. Iron and manganese in the treated leachate have been consistently below the background limit/secondary drinking water standards.

9. **State of Practice of Onsite Leachate Treatment at Municipal Solid Waste Landfills in the US (Project owner: US Environmental Protection Agency, Prime Contractor RTI International), 2019-2021.** SLS team members (through Innovative Waste Consulting Services LLC) developed a report documenting the state of practice of onsite leachate treatment at MSW landfills in the US. The SLS team members compiled a database of over 400 MSW landfills that treat leachate onsite, as shown in Figure 4-3. A detailed evaluation of six onsite leachate treatment systems, including the membrane-based system, was conducted to assess the treatment option used, system efficiency and efficacy, treatment system construction, operating and maintenance costs, operating duration, and the contaminants the treatment system is designed to remove. SLS has developed an in-depth understanding of the current onsite leachate treatment and pre-treatment practices and design and operating considerations that should be taken into account for various types of systems.

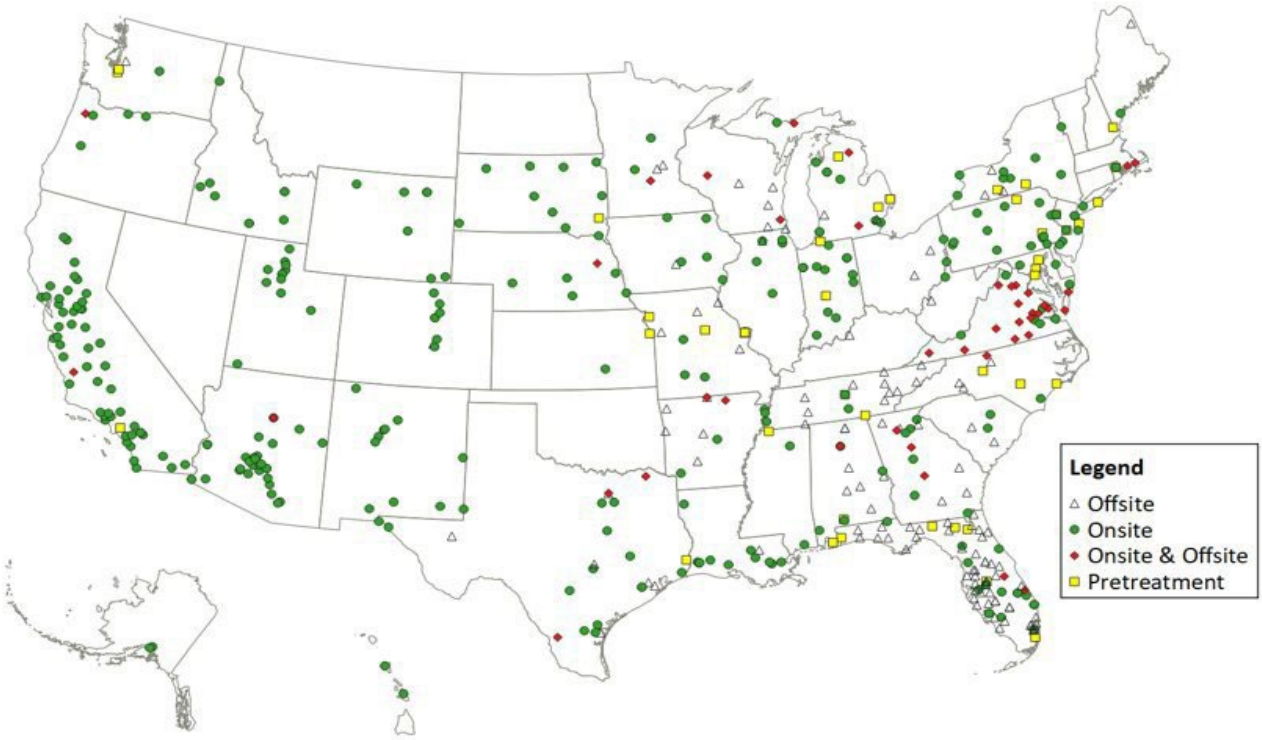


Figure 4-3. Inventory of all Identified Landfills and Leachate Management Strategies Complied by the Project Team Members for the US EPA Onsite Leachate Treatment State of the Practice Report (Jain et al., 2021).

10. **Evaluation of Reverse Osmosis for Treating Leachate at the Municipal Landfill of Vega Baja,**

Puerto Rico, 2019. La Vega Landfill and Resources, Inc. (LVLR) currently manages its leachate through trucking offsite to a WWTP; however, leachate volume and quality restrictions imposed by the WWTP are making leachate management a considerable challenge for the site. Mr. Wally conducted a review of the state of the leachate treatment across the US and identified seven sites that manage leachate onsite using RO systems. Treatment efficiencies and capital and operational costs of these systems were evaluated. After a critical evaluation of LVLR's needs and existing treatment systems, the application of the RO system was recommended for the site. Dr. Jain and Mr. Wally assisted LVLR in preparing and submitting a Research, Demonstration, and Development permit application to install and operate an onsite landfill leachate treatment system using RO membranes. The permit application was submitted to the Puerto Rico Environmental Quality Board and the Environmental Protection Agency Region 2. SLS team members conducted this project through Innovative Waste Consulting Services LLC.

11. **Long-Term Performance of Subtitle D Landfills (Project owner: US Environmental Protection Agency), 2016- 2020.** SLS team members evaluated the long-term performance of 9 closed MSW landfill sites around the US to develop approaches that landfill owners and regulators can take to assess the maintenance and monitoring needs of closed MSW landfills at the end of the 30-year post-closure care period. The landfill liner and closure cap design, leachate generation rate and quality, landfill gas collection and quality, and groundwater quality data were extensively reviewed for the selected sites to develop approaches for assessing post-closure care termination or extension. SLS team members analyzed trends in leachate generation rates and used various approaches to model future leachate generation rates at these sites. Based on a review of the leachate quality data, SLS team members identified contaminants of potential concern that may pose a threat to the environment and human health if leachate collection system operations are terminated. The data suggested that only a handful of contaminants subject to primary and secondary drinking water standards may pose a threat to the environment and human health if the leachate collection system is terminated. SLS team members conducted this project through Innovative Waste Consulting Services LLC.

12. **Extensive Leachate Recirculation System Design and Operating Experience**. SLS team members have extensive experience designing and operating leachate recirculation systems at MSW landfills. SLS team members commissioned the leachate recirculation system at New River Regional Landfill in 2003 and managed the day-to-day operation until 2005. SLS team members commissioned the leachate recirculation system at Polk County North Central Landfill (Polk County, Florida) in 2006 and managed the day-to-day operation until 2007. SLS has designed and/or operated leachate recirculation systems for several landfills in the US, Asia, and Europe. Recirculation into the landfill is the most common approach to managing rejects from the membrane-based system. SLS team members conducted these projects through Innovative Waste Consulting Services LLC. SLS team members designed a leachate recirculation system at the following sites:

    a. New River Regional Landfill, Florida
    b. Polk County North Central Landfill, Florida
    c. Salt River Landfill, Arizona
    d. Kanjur Integrated Waste Management Facility, Mumbai, India
    e. Getlini EKO Landfill, Riga City, Latvia

A majority of the leachate treatment projects that the SLS team has implemented in the past 5 years were similar in scope and complexity to the one proposed at HCNWLF. With this experience, SLS project team is uniquely qualified to design, permit, construct, and operate the proposed membrane-based

treatment system at HCNWLF. While executing any project or task, we have always prioritized identifying and implementing long-term strategies to save our clients' money. One clear example of a project where our team will save the client millions of dollars in leachate treatment costs is the leachate pre-treatment system at the Central County Solid Waste Disposal Complex, owned and operated by Sarasota County. SLS cost was 1/4 of the second-lowest bidder's proposed cost.

4.2 Project Team Experience with Permit Modifications and DEP/F.A.C. Permitting

The SLS team has extensive permitting experience and a positive working relationship with FDEP regulators. The SLS team's experience includes leachate treatment, leachate and brine recirculation, and onsite permeate disposal (through an industrial wastewater permit) in the state of Florida. Table 4-2 summarizes projects the project team has been involved in for leachate management permitting in the state of Florida.

Table 4-2. Project Team Permitting Experience for Florida Landfills

Leachate Treatment Project Site	Landfill Type	Project Team FDEP/FAC Permitting Role	Dates	Is Scope and Complexity Similar to HCNWLF?
Central County Solid Waste Disposal Complex (CCSWDC)	Class I	Permit modification assistance • Leachate treatment permitting • Leachate recirculation design and permitting	2024-Ongoing	Yes
New River Regional Landfill	Class I	Permit modification assistance	2023-Ongoing	Yes
Polk County North Central Landfill[1]	Class I	• Leachate treatment system permitting • Industrial wastewater permitting	2023 - Ongoing	Yes
Interlachen Blue C&D Disposal Facility	C&D	• Leachate treatment system • Permeate disposal infiltration pond • Leachate recirculation system permitting	2024 - Ongoing	Yes
Enterprise Road Class III Recycling and Disposal Facility	Class III	• Leachate treatment system permit modification • Industrial wastewater permitting	2021-Ongoing	No
Alachua County Southwest Landfill[1]	Class I	Applied for and received an RD&D permit for leachate treatment Transitioned to regular operation	2009-Ongoing	Yes

[1] Dr. Townsend, through his work at the University of Florida, was the Professional Engineer for the design and permitting of this project.

4.3 Project Team Experience with Leachate Management

The Project Team has extensive experience, both within and outside the firm, in the leachate treatment and management field. Table 4-3 shows the number of years of leachate treatment experience for each member of the project team. This includes projects discussed in Section 4.1 as well as projects done in a professional capacity for other organizations and firms. This project team has a combined 57 years of experience in leachate treatment and management. Attachment A includes resumes with select experience for Project Team members.

Table 4-3. Project Team Members Years of Leachate Treatment Experience

Project Team Member	Years of Leachate Treatment Experience
Dr. Pradeep Jain	5
Dr. Timothy Townsend	30
Dr. Nicole Robey	6
Jim Wally	13
Lewis Little	3

5 Project Schedule and Timeline

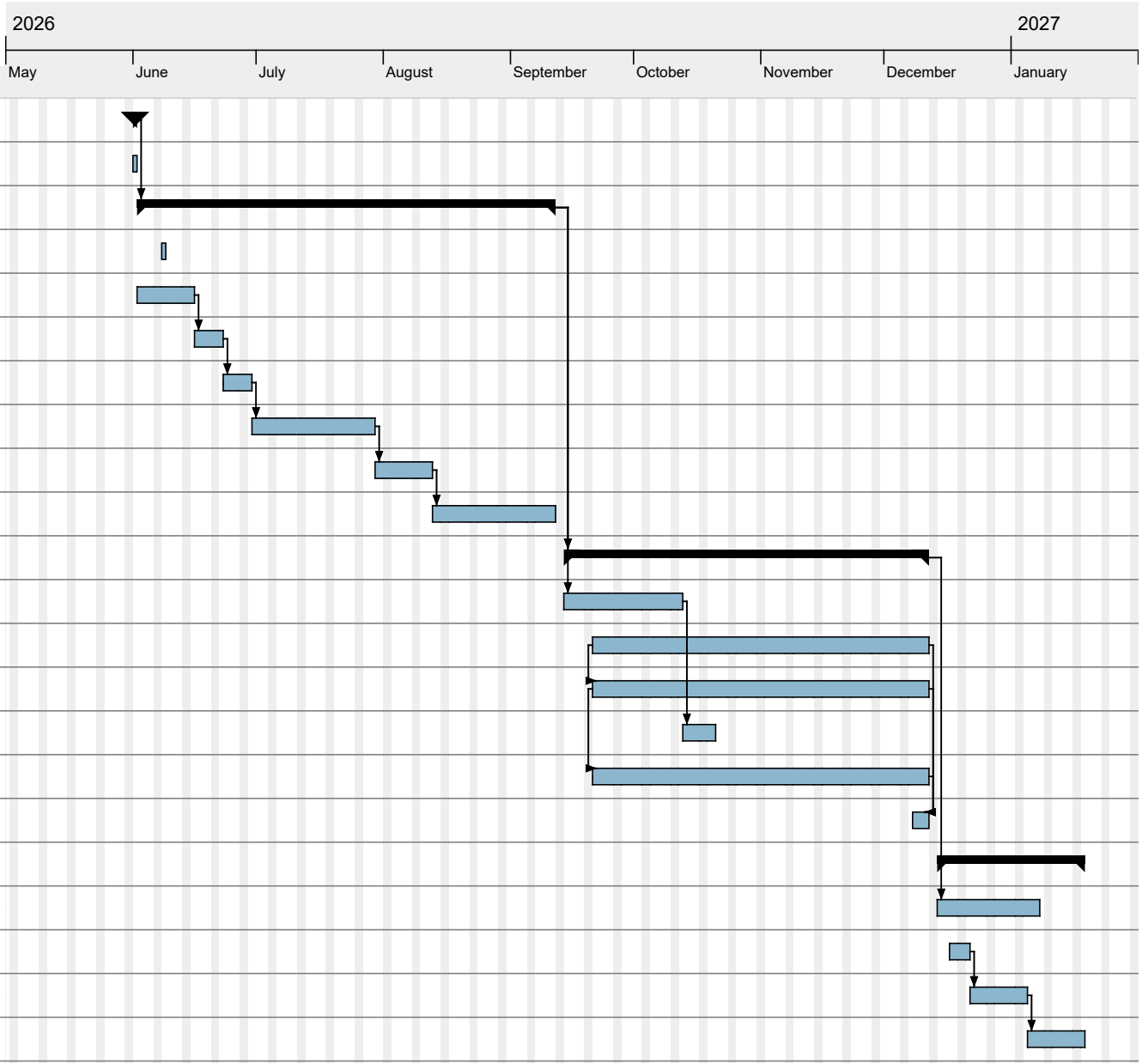
The proposed project schedule below assumes a contract award on June 1, 2026, and that FDEP will take 30 days to review all permits and have one RAI. SLS will make every effort to aggressively pursue the implementation of the membrane treatment system to minimize cost to the County. SLS anticipates 218 days from contract award to regular operation, assuming no major unanticipated delays.

SLS proposes the following phases for the project, along with anticipated phase length to bring the system into full operation:

1. Design and Permitting – 106 days –
    a. Design of site infrastructure
    b. FDEP permitting
    c. Final system modification plans developed.
2. Construction and Infrastructure Development – 88 days –
    a. Construction of secondary containment area with sump drained to master lift station
    b. Extension of electrical infrastructure to containment area
    c. Hydraulic connections for hookup of modular skid
    d. Delivery of the system
3. Commissioning – 30 days
    a. Initial operation of the system
    b. Collection of permeate samples for system optimization
    c. Transition to routine operation

Figure 5-1 shows the proposed timeline for the design, permitting, infrastructure, and deployment of the ROBOX system. SLS understands that HCNWLF is interested in the aggressive implementation of this project and will make every effort to deploy it to meet the County's leachate treatment needs. SLS will work with the County to develop a final timeline upon contract award.

Hernando County - Leachate Treatment System
Implementation Schedule



Name	Begin date	End date
Bid	6/1/26	6/1/26
Contract Award	6/1/26	6/1/26
Design and Permitting	6/2/26	9/11/26
Project Kick-off Meeting	6/8/26	6/8/26
Permit Application	6/2/26	6/15/26
Permit Application Review by the County	6/16/26	6/22/26
Finalized the Design and Submit Permit Application	6/23/26	6/29/26
Permit Application Review by the FDEP and RAI (if any)	6/30/26	7/29/26
RAI Response Preparation (if any)	7/30/26	8/12/26
FDEP Final Review and Permit Issuance	8/13/26	9/11/26
Construction	9/14/26	12/11/26
RO System Construction	9/14/26	10/12/26
Sitework and Pad Construction	9/21/26	12/11/26
Hydraulic connections and modifications	9/21/26	12/11/26
ROBOX Mobilization	10/13/26	10/20/26
Electrical Installation	9/21/26	12/11/26
Connection to Influent, Effluent, Recirculation Lines	12/8/26	12/11/26
Commissioning	12/14/26	1/18/27
Initial Operation	12/14/26	1/7/27
Initial Sampling Event	12/17/26	12/21/26
Sampling Results and Analysis	12/22/26	1/4/27
Transition to Routine Operation	1/5/27	1/18/27

Figure 5-1. Proposed Implementation Schedule for ROBOX Leachate Treatment System at HCNWLF

6 Additional Contract Terms

SLS proposes to include the following terms in addition to those specified in the RFP. These include terms on a minimum treatment volume, fee escalation, permit fee payment, and compliance sampling costs.

6.1 Minimum Treatment Volume

SLS will expend a significant amount of capital to deploy ROBOX unit(s), construct infrastructure (e.g., concrete pad, piping, electrical), and prepare permit applications to implement the project. While SLS understands that the County cannot guarantee a specific leachate treatment volume, SLS will require treating a minimum of 2.7 million gallons of leachate or an equivalent fee to cover the amortized capital cost of the project. Based on the historical generation rate data and Cell 4 construction, it highly unlikely that the site will generate less than 2.7 million gallons of leachate annually.

6.2 Annual Cost Escalation

The proposed treatment fee will be escalated annually to account for inflation. Any fee schedule adjustment requests will be submitted by SLS in writing to the County annually by November 1st each calendar year of the Agreement. The fee schedule adjustments will be effective on January 1st of each calendar year following the request. The fee schedule increases will be based upon the United States Bureau of Labor Statistics Consumer Price Index for All Items, Not Seasonally Adjusted (CPI-U) for the South Region (https://www.bls.gov/regions/southeast/news-release/consumerpriceindex_south.htm).

Other fee schedule increases due to circumstances beyond SLS's control shall be considered by the County if SLS provides justification for the increased costs.

6.3 Permitting Fee and Assistance

SLS will coordinate and provide all permitting work necessary for the project, which is anticipated to include a major modification to the solid waste permit to allow brine recirculation to the landfill. SLS assumes that the County will pay the fee owed directly to FDEP for a major permit modification. SLS also assumes that the "Engineer of Record" for the landfill will work with SLS to modify the Site Operations Plan and seal the resulting modified plan.

The proposed scope does not include Industrial Wastewater Permitting.

6.4 Compliance Sampling Costs

SLS will provide sampling and analysis of monthly permeate samples to meet the RFP compliance parameters listed in Table 3-4 in Section 3.6. The proposed cost includes sampling for these parameters only. The proposed cost assumes that FDEP will not impose additional sampling requirements because all treated permeate will be discharged to a permitted WWTP.

7 References

We are providing the following references for your consideration. We have provided leachate

treatment services to these clients within the last 5 years. A letter of reference from these clients is included in Attachment B.

1) Joel Woolsey. Assistant Director, New River Solid Waste Association (Email: jwoolsey@nrswa.org, Phone: 352-871-7066)
2) Michael Fernandez, Vice-President Post-Collection Operation, Waste Pro of Florida, Inc. (Email: mfernandez@wasteprousa.com; Phone: 754-306-3595)
3) Mr. Andrew Liess, Director, Escambia County Waste Services (Email: asliess@myescambia.com; Phone: 850-937-2164

8 Bibliography

Christensen, T.H., Kjeldsen, P., Bjerg, P.L., Jensen, D.L., Christensen J.B., Baun, A., Albrechtsen, H.J., and Heron, G. (2001). Biogeochemistry of landfill leachate plumes. *Applied Geochemistry,* 16(7-8), 659-718.

Geosyntec (2024). Quarterly assessment monitoring report: Second 2024 monitoring event, prepared by Geosyntec consultants for Indian River County Solid Waste Disposal District, July 2024.

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Kjeldsen, P., Barlaz, M.A., Rooker, A.P., Baun, A., Ledin, A., and Christensen, T.H. (2002). Present and Long-term Composition of MSW Landfill Leachate: A Review. *Critical Reviews in Environmental Science and Technology*, 32 (4), 297-336.

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Townsend, T.G., Powell, J., Jain, P., Xu, Q., Tolaymat, T., Reinhart, D. (2015). *Sustainable Practices for Landfill Design and Operation.* Springer. ISBN-13: 978-1-4939-2661-9, ISBN: 1-4939-2661-6.

Attachment A. Project Team Resumes

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person)

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Pradeep Jain, PhD, PE	**Project Manager**	21	5

15. FIRM NAME AND LOCATION *(City and State)*

Sustainable Landfill Solutions, LLC, Newberry, Florida

16. EDUCATION	17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
PhD, Environmental Engineering Sciences/University of Florida/2005 ME, Environmental Engineering Sciences/University of Florida/2003 B-Tech, Civil Engineering/ Indian Institute of Technology/1997	Registered Professional Engineer: Florida #68657

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

Sustainable Practices of Landfill Design and Operations, Waste Management Principles and Practice, Springer, New York, 2015

19. RELEVANT PROJECTS

a.

(1) TITLE AND LOCATION *(City and State)*: **Sarasota County Central County Solid Waste Disposal Complex (Sarasota, Florida)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023-Ongoing; CONSTRUCTION *(If applicable)*: 2025-2026

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Project manager for the design and construction of a leachate management system to manage elevated ammonia and color in Class I landfill leachate. Worked with the site to develop site infrastructure, including leachate storage ponds, leachate management hydraulic systems, and recirculation lines for brine disposal. System fabrication is completed and awaiting mobilization and commissioning when infrastructure work is complete.

b.

(1) TITLE AND LOCATION *(City and State)*: **Interlachen Blue C&D Disposal Facility (Interlachen, Florida)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025-Ongoing; CONSTRUCTION: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Project manager for a design, build, own and operate project to provide a leachate treatment system for this C&D landfill in North Florida. The site had an existing onsite leachate treatment system that did not have sufficient capacity to meet site needs. Mobilized a system with sufficient capacity to manage all leachate onsite. Designed and permitted the upgraded leachate treatment system as well as an infiltration pond to manage treated permeate, and leachate recirculation lines to manage brine. All leachate is managed onsite, resulting in significant savings and simplified operation for the site. Provided compliance services for leachate treatment monitoring and reporting.

c.

1) TITLE AND LOCATION *(City and State)*: **New River Regional Landfill Reverse Osmosis Leachate Pretreatment System (Raiford, Florida)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2021-Ongoing; CONSTRUCTION *(If applicable)*: 2022

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Managed design, construction, and operation of a membrane-based leachate pretreatment system with a capacity of over 40,000 gallons per day. This system is currently meeting treatment objectives for volume and quality. The permeate is discharged to a wastewater treatment plant and the brine is recirculated into the landfill.

d.

1) TITLE AND LOCATION *(City and State)*: **Onsite Leachate Treatment System at Enterprise Road Class III Recycling and Disposal Facility**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2020-Ongoing; CONSTRUCTION *(If applicable)*: 2021

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☐ Check if project performed with current firm

Project Manager for design and permitting of an onsite leachate treatment system to treat leachate for iron and manganese. Supervised the design, and preparation of permit modification applications for the FDEP Solid Waste and Industrial Wastewater Divisions of the Southwest District of FDEP. The system was constructed in April 2021. The system was commissioned in 2021 and transitioned into routine operation by January 2022. The treated leachate from this system is being discharged onsite. Routine sampling indicates that iron and manganese in the treated leachate have been below the background concentration/secondary drinking water standards.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person)

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Timothy Townsend, PhD, PE	**Technical Lead**	28	5

15. FIRM NAME AND LOCATION *(City and State)*

Sustainable Landfill Solutions, LLC, Newberry, Florida

16. EDUCATION	17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
PhD, Environmental Engineering Sciences/University of Florida/1995 ME, Environmental Engineering Sciences/University of Florida/1992 BS, Environmental Engineering Sciences/University of Florida/1989	Registered Professional Engineer: Florida #60283

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

Sustainable Practices of Landfill Design and Operations, Waste Management Principles and Practice, Springer, New York, 2015

19. RELEVANT PROJECTS

a.

(1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Leachate Treatment Wetland, Polk County Landfill, Florida	20	2008-2013

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Principal Investigator for the design, installation, and operation of an innovative leachate treatment wetland. Provides leachate treatment using a series of aeration ponds, vertical wetlands, freewater wetlands, and infiltration basin for treated leachate. Provides removal of ammonia, color, and reduction in other parameters of concern. Provide substantial reduction in leachate management operation costs for Polk County.

b.

(1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Leachate Treatment using Reverse Osmosis System at Alachua County Southwest Landfill, Florida	2008-2013	2008-2013

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Principal Investigator for the design, installation, and operation of a pilot-scale reverse osmosis (RO) system for on-site leachate treatment. Several leachate pretreatment alternatives, such as air stripping, oxidation, ion exchange, etc. were evaluated to reduce the fouling frequency of RO membranes. Additionally, designed a spray irrigation system to irrigate the landfill top cover grass using treated leachate. Supervised preparation of a Research, Development, and Demonstration permit from the Florida Department of Environmental Protection to operate the RO system at the landfill. The project was demonstrated to treat leachate to the quality for eventual land application on-site

c.

1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
New River Regional Landfill Reverse Osmosis Leachate Pretreatment System	2021-Ongoing	2023

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☑ Check if project performed with current firm

Technical lead for the design, construction, and operation of an innovative membrane-based leachate pretreatment system with a capacity of over 40,000 gallons per day. This system is currently meeting treatment objectives for volume and quality. Over 5 million gallons of leachate have been treated using this system.

d.

1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Landfill Leachate Treatment using Physico-chemical Treatment Processes, University of Florida, Gainesville, Florida	2008-2010	N/A

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Supervised doctoral research on evaluating the effect and science of physicochemical treatment methods coagulation, ion exchange, ozonation, and adsorption as pretreatment methods for treating stabilized landfill leachate using high-pressure membrane systems such as reverse osmosis and nano-filtration. These pretreatment methods were used to reduce the fouling and scaling frequencies of these membranes and thereby obtain a cost-effective leachate treatment.

e.

1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Behavior, Fate and Transport of Waste-Derived Per- and Polyfluoroalkyl Substances	2018-2023	N/A

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Principal Investigator for monitoring PFAS in waste streams (e.g., municipal solid waste, construction and demolition debris, landfill leachate, landfill gas) and partitioning behavior of PFAS in different matrices. Supervised the collection and analysis of over 100 leachate samples around Florida for PFAS analysis.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person)

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
James R. Wally, PE	**Project Engineer**	14	4

15. FIRM NAME AND LOCATION *(City and State)*

Sustainable Landfill Solutions, LLC, Newberry, Florida

16. EDUCATION	17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
ME, Environmental Engineering Sciences/University of Florida/2014 BS, Environmental Engineering Sciences/University of Florida/2012	Professional Engineer, (Florida, Environmental)

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

19. RELEVANT PROJECTS

a.

(1) TITLE AND LOCATION *(City and State)*: **Sarasota County Central County Solid Waste Disposal Complex (Sarasota, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023-Ongoing; CONSTRUCTION *(If applicable)*: 2025-2026

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Designed and permitted a leachate management system to manage elevated ammonia and color in Class I landfill leachate. Worked with the site to develop site infrastructure, including leachate storage ponds, leachate management hydraulic systems, and recirculation lines for brine disposal. System fabrication and assembly is completed, and awaiting mobilization and commissioning when infrastructure work is complete.

b.

(1) TITLE AND LOCATION *(City and State)*: **Interlachen Blue, C&D Disposal Facility (Interlachen, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025-Ongoing; CONSTRUCTION: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Project engineer for the design, build, own, and operate project, which provided a leachate treatment system for a C&D landfill in North Florida. The site had an existing onsite leachate treatment system that did not have sufficient capacity to meet site needs. Mobilized a system with sufficient capacity to manage all leachate onsite. Designed and permitted the upgraded leachate treatment system as well as an infiltration pond to manage treated permeate, and leachate recirculation lines to manage brine. All leachate is managed onsite, resulting in significant savings and simplified operation for the site. Provided compliance services for leachate treatment monitoring and reporting.

c.

1) TITLE AND LOCATION *(City and State)*: **Perdido Landfill– Emergency Leachate Treatment (Pensacola, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025-2026; CONSTRUCTION *(If applicable)*: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Provided design, construction, operation, and compliance for a rapid deployment of a leachate treatment system to address an emergency need to reduce leachate volume in leachate storage ponds that were operating near or above desired capacity. Provided a rapid deployment that met both the treatment quantity needs and also the quality objectives for the site. Treated 1.45 million gallons of leachate within 8 weeks and demobilized the system on schedule.

d.

1) TITLE AND LOCATION *(City and State)*: **New River Regional Landfill Reverse Osmosis Leachate Pretreatment System (Raiford, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023-2024; CONSTRUCTION *(If applicable)*: 2023

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Provided design, construction, commissioning, and operation services for a leachate treatment system at a Class I Florida landfill. Assisted with permit modification for the installation and operation of a leachate treatment system. Provided compliance sampling, system operation and maintenance activities. Also managed brine recirculation into the intermediate-closure area of the site.

e.

1) TITLE AND LOCATION *(City and State)*: **Trail Ridge Landfill Leachate Treatment Pilot (Jacksonville, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025; CONSTRUCTION *(If applicable)*: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Provided a pilot study for a Class I landfill by deploying a full-scale ROBOX leachate treatment system for a 3-week pilot study to test the capability of the system as well as potential integration with the existing evaporator. This study demonstrated the capabilities in terms of the quantity of leachate treated, as well as the quality of resultant permeate. Worked with the City to develop a pilot plan to test performance at the facility, and accommodated additional testing of leachate from a second City-owned facility.

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person)

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Nicole M. Robey, PhD	**Environmental Engineer**	10	3

15. FIRM NAME AND LOCATION *(City and State)*

Innovative Waste Consulting Services, LLC, Gainesville, Florida

16. EDUCATION	17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
PhD, Environmental Engineering Sciences/University of Florida/2021 Dissertation Title: Advances in Sustainable Management of Landfill Leachate BS, Civil Engineering/University of North Florida/2011	EI, Civil, Florida PE, Environmental Engineering, Florida

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

Intellectual Property/Patent: A Novel Technique for Treating Per- and Poly-Fluoroalkyl Substances in Landfill Leachate (2020).

19. RELEVANT PROJECTS

a.

(1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Sustainable Treatment of Landfill Leachate	2018-2022	N/A

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Address concerns of landfill leachate disposal with a focus on full-scale feasibility and long-term sustainability. Treatment techniques include foam flotation, membrane separation, chemical oxidation, photolysis, constructed wetland treatment, and treatment train combinations of multiple techniques.
Deliverables:

- Effect of Loading Frequency on Ammonia-Nitrogen Removal Kinetics in Early-Stage Pilot-Scale Vertical Flow Constructed Wetlands Treating Landfill Leachate
- From waste collection vehicles to landfills: Indication of per-and polyfluoroalkyl substance (PFAS) transformation
- Concentrating per-and polyfluoroalkyl substances (PFAS) in municipal solid waste landfill leachate using foam separation
- Practical method for specifying MSW landfill drainage media to avoid turbidity contamination

b.

(1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION
Behavior, Fate, and Transport of Waste-Derived Per- and Polyfluoroalkyl Substances	2018-2023	N/A

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

Monitoring PFAS in waste streams (e.g., municipal solid waste, construction and demolition debris, biosolids, landfill leachate, landfill gas) and partitioning behavior of PFAS in different matrices.
Deliverables:

- PFAS in groundwater, stormwater, gas condensates and in leachates from landfills
- Per-and polyfluoroalkyl substances (PFAS) in street sweepings
- Underestimation of Per-and Polyfluoroalkyl Substances in Biosolids: Precursor Transformation During Conventional Treatment
- Per-and polyfluoroalkyl substances (PFAS) distribution in landfill gas collection systems: leachate and gas condensate partitioning
- Behavior of Per-and polyfluoroalkyl substances (PFAS) in Pilot-Scale vertical flow constructed wetlands treating landfill leachate

c.

1) TITLE AND LOCATION *(City and State)*	(2) YEAR COMPLETED	
	PROFESSIONAL SERVICES	CONSTRUCTION *(If applicable)*
Environmental Impacts of Beneficial Reuse of Waste Materials	2019-2023	N/A

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE ☐ Check if project performed with current firm

In-depth characterization of waste materials and determination of leaching potential in beneficial reuse applications.
Deliverables:

- Environmental Characterization of Engineered Soil Products for Beneficial Use
- Review of Potential Environmental Impacts of Lakefilling Activities on Groundwater Quality
- Assessment of Modified EPA LEAF Method 1315 Data to Determine Environmental Impact of Lakefill Beneficial Use
- Evaluation of Soil Sample Data for Beneficial Use for Alton Road Projects

E. RESUMES OF KEY PERSONNEL PROPOSED FOR THIS CONTRACT

(Complete one Section E for each key person)

12. NAME	13. ROLE IN THIS CONTRACT	14. YEARS EXPERIENCE	
		a. TOTAL	b. WITH CURRENT FIRM
Lewis Little	**Operations Manager**	14	3

15. FIRM NAME AND LOCATION *(City and State)*

Sustainable Landfill Solutions, LLC, Newberry, Florida

16. EDUCATION	17. CURRENT PROFESSIONAL REGISTRATION *(STATE AND DISCIPLINE)*
AA, Marine Biology/Florida State College/2011 AA, Marine Biology and Architecture/Santa Fe College/2009	

18. OTHER PROFESSIONAL QUALIFICATIONS *(Publications, Organizations, Training, Awards, etc.)*

19. RELEVANT PROJECTS

a.

(1) TITLE AND LOCATION *(City and State)*: **Sarasota County Central County Solid Waste Disposal Complex (Sarasota, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023-Ongoing; CONSTRUCTION *(If applicable)*: 2025-2026

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Operations manager for the pending membrane leachate treatment project. Assist with site infrastructure design, skid placement, and infrastructure needs. Assisted with fabrication and assembly of treatment skid, instrumentation, and hydraulic connections.

b.

(1) TITLE AND LOCATION *(City and State)*: **Interlachen Blue C&D Disposal Facility (Interlachen, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025-Ongoing; CONSTRUCTION: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Operations manager for the construction, mobilization, commissioning, and operation of a leachate treatment system at a C&D landfill in North Florida. Assisted with developing operation plan, compliance monitoring, procurement, and operations and maintenance for the leachate treatment system.

c.

1) TITLE AND LOCATION *(City and State)*: **Perdido Landfill– Emergency Leachate Treatment (Pensacola, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2025-2026; CONSTRUCTION *(If applicable)*: 2025

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Operations manager for the deployment of an emergency leachate treatment project at this Class I landfill. Assisted in commissioning, integrating, and operating the leachate treatment system into the site existing infrastructure. Assisted with mobilization and placement of additional frac tanks to manage leachate volume. Assisted with the deployment of innovative intake design to allow the system to operate with flexibility to meet the site's needs.

d.

1) TITLE AND LOCATION *(City and State)*: **Class III Landfill Leachate Treatment Pilot Project (Apopka, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023; CONSTRUCTION *(If applicable)*: 2023

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Mobilized and operated a leachate treatment skid for pilot operation at a private Class III landfill in Central Florida. Integrated the system into the site infrastructure, allowing permeate and brine to blend back together before discharge to ensure the system had minimal impact on the leachate quality pending results of the pilot. Assisted with sampling and reporting for FDEP.

e.

1) TITLE AND LOCATION *(City and State)*: **New River Regional Landfill Reverse Osmosis Leachate Pretreatment System (Raiford, FL)**

(2) YEAR COMPLETED — PROFESSIONAL SERVICES: 2023-2024; CONSTRUCTION *(If applicable)*: 2023

(3) BRIEF DESCRIPTION *(Brief scope, size, cost, etc.)* AND SPECIFIC ROLE — ☑ Check if project performed with current firm

Mr. Little played a key role in assembling the reverse osmosis leachate pre-treatment system at New River Regional Landfill. He assisted with the commissioning of the system, modification, and further system development.

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BOARD OF PROFESSIONAL ENGINEERS

THE PROFESSIONAL ENGINEER HEREIN IS LICENSED UNDER THE
PROVISIONS OF CHAPTER 471, FLORIDA STATUTES

JAIN, PRADEEP

13340 NW 8TH AVE
NEWBERRY FL 32669

LICENSE NUMBER: PE68657

EXPIRATION DATE: FEBRUARY 28, 2027

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary

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DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
BOARD OF PROFESSIONAL ENGINEERS

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WALLY, JAMES ROBERT

15626 NW 94TH AVE
ALACHUA FL 32615

LICENSE NUMBER: PE85405

EXPIRATION DATE: FEBRUARY 28, 2027

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TOWNSEND, TIMOTHY GLYNDON

6615 SW 100TH LN
GAINESVILLE FL 32608

LICENSE NUMBER: PE60283

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ROBEY, NICOLE MARIE

1032 NE 5TH STREET
GAINESVILLE FL 32601

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Attachment B. Letters of References

NEW RIVER SOLID WASTE ASSOCIATION

P.O. Box 647 Raiford, FL 32083 (386) 431-1000 FAX (386) 431-1099

January 13, 2026

County of Hernando
15470 Flight Path Drive
Brooksville, FL 34604

RE: Leachate Treatment RFP Reference for Sustainable landfill Solutions

New River Solid Waste Association (NRSWA) owns and operates New River Regional Landfill (NRRL). NRRL is a Class I landfill with a waste acceptance rate of approximately 1000 tons per day. The lined cells at the site generate approximately 4 million gallons of leachate annually. NRSWA has pumped the leachate to an offsite wastewater treatment plant (WWTP) for treatment and disposal of leachate since the early 1990s. The WWTP raised concerns about the elevated ammonia level in the leachate. The elevated ammonia required limitations on how much leachate NRSWA could send to the WTTP at any given time and when the leachate could be sent.

To proactively assist the WWTP, NRSWA contracted Sustainable Landfill Solutions LLC (SLS) to install and operate a 13,000-gallons-per-day membrane leachate treatment system at NRRL in 2021 to achieve the pretreatment standards requested by the WWTP owner/operator. SLS worked with NRRL staff and consultants to develop Class I landfill permit modification and compliance documents. The Florida Department of Environmental Protection issued the permit without any request for additional information. The leachate treatment system was delivered and commissioned in 2022. SLS operated the leachate treatment system successfully and worked with NRRL staff to upgrade the system as necessary to meet the evolving leachate treatment needs of the site. SLS eventually delivered a system capable of processing up to 42,000 gallons per day of leachate (over 3 times the contractual capacity) at no additional cost of NRSWA. There were no change orders to the contract. SLS completed the installation and commissioning within the NRSWA's timeline.

The permeate from the system met the pretreatment requirements prescribed by the WWTP owner. The WWTP has been accepting the permeate from the system for the past 3 without any complaints or notice of violations. The services provided by SLS have allowed NRSWA to continue pumping pre-treated leachate to the WWTP at costs that are substantially lower than the other alternatives (e.g., offsite trucking).

Based on our experience, I would recommend SLS as a leachate treatment service provider. I can be reached at the email or cell number below if you have further questions about our experience with SLS.

Joel Woolsey
Assistant Director – NRSWA
Email: jwoolsey@nrswa.org
Phone: 352-871-7066

BAKER • BRADFORD • UNION COUNTIES

2101 West SR 434 | Suite 301 | Longwood, FL 32779
T (407) 869-8800
F (407) 869-8884

December 18, 2025

To Whom It May Concern,

I am pleased to provide this letter of reference for Sustainable Landfill Solutions, LLC, who has provided leachate collection and management services utilizing Reverse Osmosis (RO) technology for Waste Pro.

Throughout our working relationship, Sustainable Landfill Solutions has consistently demonstrated a high level of technical expertise, professionalism, and reliability in managing complex leachate treatment operations. Their team has shown a strong understanding of landfill operations, regulatory compliance requirements, and system optimization related to RO-based leachate treatment.

Sustainable Landfill Solutions has been particularly effective in maintaining system performance, responding promptly to operational needs, and working collaboratively with our internal operations, engineering, and compliance teams. Their approach has contributed to improved leachate handling, efficiency, regulatory compliance, and overall operational continuity at our facilities.

Based on our experience, we consider Sustainable Landfill Solutions, LLC to be a trusted and capable partner and would confidently recommend them to any organization seeking advanced leachate collection and treatment solutions, including Reverse Osmosis applications. We value our relationship with their team and look forward to continuing our work together.

Should you require any additional information, please feel free to contact me directly.

Sincerely,

Mike Fernandez

Mike Fernandez
Vice President, Post Collections
Cell: 754-306-3595
mfernandez@wasteprousa.com

Board of County Commissioners • Escambia County, Florida

Andy Liess, Director
Waste Services Department

February 23, 2026

County of Hernando
15470 Flight Path Drive
Brooksville, FL 34604

Re: Letter of Recommendation Sustainable Landfill Solutions, LLC

Dear Sir/Madam:

On behalf of Escambia County Waste Services, I am pleased to provide this letter of recommendation for Sustainable Landfill Solutions, LLC (SLS) regarding the successful implementation of the interim leachate treatment project at the Perdido Landfill in Cantonment, Florida.

In mid-2025, the County faced significant operational challenges associated with elevated leachate volumes and nitrogen concentrations at Perdido Landfill. Seasonal rainfall, combined with nitrogen loading limits and ultraviolet transmissivity (UVT) requirements imposed by the Emerald Coast Utility Authority (ECUA), constrained our ability to discharge treated effluent leachate to the POTW and restore optimal functionality of our on-site pre-treatment. At that time, the landfill required a rapid, technically sound, and regulatory-compliant interim solution to reduce stored leachate volume and improve effluent quality.

SLS mobilized its ROBOX membrane treatment system within the proposed schedule and worked closely with County staff to coordinate site preparation, and operational startup. Commissioning was efficient, and the system quickly achieved stable operation. During the pilot and subsequent operating period, the ROBOX system has met performance expectations. Key outcomes have included:

- Greater than 90% reduction in ammonia-nitrogen concentrations.
- Significant improvement in UVT, eliminating further risks of discharge constraints.
- Reliable production of high-quality permeate suitable for discharge under existing ECUA permit limits.
- Net daily reduction in stored leachate volume consistent with projections, enabling the County to reduce pond levels by the targeted 1.5 million gallons within the anticipated timeframe.

Equally important, SLS provided valuable assistance with regulatory coordination, including support for communications and documentation associated with the Florida Department of Environmental Protection (FDEP). Their familiarity with Florida permitting frameworks and

prior experience with membrane-based leachate systems, proved instrumental in maintaining project momentum and compliance. Operationally, the SLS team demonstrated professionalism, technical competence, and responsiveness. Their personnel worked collaboratively with landfill staff, maintained a safe and organized project footprint, and adapted system configuration as needed based on field data. The brine management approach was implemented as planned, and membrane performance was managed efficiently.

From a financial perspective, the project provided a cost-effective alternative to expanded off-site hauling or emergency capital upgrades. By restoring operational flexibility and reducing stored leachate volume, SLS is enabling the County to stabilize pre-treatment and evaluate long-term leachate management improvements under far less urgent conditions.

Based on our experience, Escambia County Waste Services confidently recommends Sustainable Landfill Solutions, LLC for membrane-based leachate treatment services, pilot demonstrations, interim treatment deployments, and long-term onsite leachate management system development. Their combination of engineering expertise, field execution capability, and regulatory experience makes them exceptionally well qualified for similar projects at municipal solid waste facilities. Should you have any questions regarding SLS's performance at Perdido Landfill, please feel free to contact our office.

Sincerely,

Andrew Liess

Andrew Liess, Department Director
Escambia County Waste Services

ASL:cw

Attachment C. Maximum Concentrations in Leachate for Proposed Cost

SLS shall design the treatment system to treat the leachate with the characteristics presented in the table below. The treatment system will be able to treat leachate if the concentrations are equal to or less than the ones listed below. Changes to regulatory effluent limits to permeate discharge option may also necessitate a reevaluation of leachate treatment costs.

Table C-1. Constituents and Maximum Concentrations in Leachate from the Site for Proposed Treatment Costs

Constituent	Unit	Maximum Concentration
pH	S.U.	5.5-9 (range)
Total suspended solids	mg/L	<75
Total dissolved solids	mg/L	<12,000
Alkalinity	Mg/L	<5,000
Calcium	mg/L	<100
Magnesium	mg/L	<100
Sulfate	mg/L	<200
Sodium	mg/L	<2,000
Chloride	mg/L	<2,000
Oil, fat, and grease	mg/L	<50
Arsenic (total)	mg/L	<0.3
Nitrogen (total)	mg/L	<3000
Ammonia nitrogen as N	mg/L	<2500
Chlorine (hypochlorite)	mg/L	<0.1
Boron	mg/L	<2

Note: SLS will complete/update it during contract negotiations with the County.

Exhibit "C" Compensation and Method of Payment

Line Item	Custom	Description	Unit of Measure	Unit Cost
1	TIER 1: Base price per gallon	0 gallons - 3,000,000 gal of treated leachate	gal	$0.18
2	TIER 2: Discounted price for all gallons between 3,000,001 and 4,500,000	TIER 2: 3,000,001 – 4,500,000 gal of treated leachate	gal	$0.15
3	TIER 3: Further discounted price for all gallons > 4,500,001	TIER 3: 4,500,001+ gal of treated leachate	gal	$0.11

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Pradeep Jain and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Sustainable Landfill Solutions LLC, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

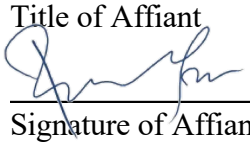
Under penalties of perjury, I Pradeep Jain, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Sustainable Landfill Solutions LLC
Name of Nongovernmental Entity

Pradeep Jain
Printed Name of Affiant

President
Title of Affiant


Signature of Affiant

02/23/2026
Date

Exhibit "D" Foreign Countries of Concern

Pursuant to Florida Statutes, § 287.138, effective July 1, 2023, the County may not enter into contracts which grants an entity access to personal identifiable information if: a) the entity is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the entity is organized under the law of or has its principal place of business in a Foreign Country of Concern.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a), (b) or (c) above, if the contract would give such entity access to an individual's personal identifying information.

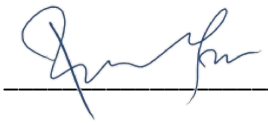
The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Florida Statutes, § 287.138, which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the entity for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

PROFESSIONAL's Legal Company Name: Sustainable Landfill Solutions LLC does not meet any of the criteria set forth in Florida Statutes, § 287.138(2)(a)-(c).

Pursuant to Florida Statutes,§ 92.525, under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of PROFESSIONAL's Authorized Representative: Pradeep Jain

Title of PROFESSIONAL's Authorized Representative: President

Signature of PROFESSIONAL's Authorized Representative: 

Date: June 10, 2026

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Procurement Department
Prepared By: Fran Hallet
Initiator: Carla Rossiter-Smith
DOC ID: 17514
Legal Request Number:
Bid/Contract Number: 25-P0268

TITLE
Increased Annual Expenditure With Design Lab, Inc., for Uniforms and Related Items for Hernando County Fire Rescue and Emergency Services (Contract No. 26-P0268; Amount: $70,000.00)

BRIEF OVERVIEW
On October 27, 2025, the Utilization of Fire Rescue uniforms and related items was approved by the Chief Procurement Officer (CPO) for Brevard County Contract No. B-2-25-37, Hernando County File No. 26-P0268, to Design Lab, Inc., in the amount of $40,000.00.

On January 29, 2026, an annual increase for $110,000.00 was approved by BOCC, for annual spend for uniform requirements bringing the estimated annual spend to $150,000.00.

Hernando County Fire and Emergency Services has requested an increase to cover additional annual spend for Fiscal Year 2026 increasing the FY26 spend to $220,000.00.

Hernando County Fire Rescue Department is also requesting an increase to annual spend for the remaining Contract term for an estimated $220,000.00 per year.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
Funding is budgeted in Hernando County Fire and Emergency Services for FY26 and FY27 in the following:

Expense:

Fund: HC Fire Rescue-Fire Fund -B110, **Department:** HCFR-Fire-140, **Account:** Clothing & Uniform Apprl- 535205

Fund: HC Fire Rescue- Rescue Funds -B111, **Department:** HCFR-Rescue -141, **Account:** Clothing & Uniform Apprl- 535205

Funds will continue to be budgeted for both Hernando County Fire and Rescue in future years.

LEGAL NOTE
The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION
It is recommended the Board approve an increase in the annual expenditure for an estimated

annual spend of $220,000.00 of the cooperative purchase agreement (piggyback) of Brevard County Contract No. B-2-25-37with Design Lab, Inc. (Hernando County File No. 26-P0268).

It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required up to annual budgeted amounts.

REVIEW PROCESS

Louise J Galajda	Delegated	05/14/2026	11:16 AM
Fran Hallet	Approved	06/15/2026	1:19 PM
Louise J Galajda	Approved	06/16/2026	9:53 AM
Paul Hasenmeier	Approved	06/17/2026	10:49 AM
Stephanie Stevens	Approved	06/18/2026	1:18 PM
Erin Dohren	Approved	06/25/2026	8:39 AM
Carla Rossiter-Smith	Delegated	06/26/2026	9:17 AM
Louise J Galajda	Delegated	06/29/2026	9:05 AM
Carla Rossiter-Smith	Approved	06/29/2026	10:08 AM
Pamela Hare	Approved	06/29/2026	1:19 PM
Melissa Tartaglia	Approved	06/29/2026	3:24 PM
Heidi Prouse	Approved	06/30/2026	11:03 AM
Toni Brady	Approved	07/05/2026	4:27 PM
Jeffrey Rogers	Approved	07/07/2026	12:00 PM
Jessica Wright	Approved	07/09/2026	12:02 PM

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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Kimberly.Powell@brevardclerk.us

August 28, 2024

MEMORANDUM

'24 SEP 3 PM 2:53

TO: Kathy Wall, Central Services Director

RE: Item F.19., Permission to Issue Annual Supply Bids, Proposal, and Request for Qualifications or Negotiate Competitive Contracts for County Fiscal Year 2024-25

The Board of County Commissioners, in regular session on August 27, 2024, authorized you to coordinate the following procurement actions: (1) Solicit competitive bids or negotiated competitive contracts and award to lowest, most responsive, responsible, and most qualified vendor(s); (2) Solicit competitive proposals and requests for qualifications, establish selection and negotiation committees' approval by the County Manager or designee, and award to the highest ranked proposer(s); (3) Exercise renewal options upon evaluation of the supplier's performance and recommendation from the user Department or Office; and (4) Authorize the County Manager to award and execute contracts, contract renewals, contract amendments, contract extensions, task orders, and purchase orders subject to review and approval of the County Attorney's Office, Risk Management, and Purchasing Services.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell, Clerk to the Board

/tr

cc: Finance
Budget

ANNUAL BID/PROPOSAL/QUALIFICATIONS LIST
FY 2024/2025
- Over $200,000 Annually -

COMMODITY/SERVICE	CONTRACT YEAR & RENEWAL OPTION	ESTIMATED ANNUAL EXPENDITURES (>$200K)
Aggregate (57 Stone & Pea Gravel)	Up to 5 years	$300,000
Agricultural & Aquatic Chemicals	Up to 5 years	$270,000
Alternative Paving Methods (Cold-in-Place Recycling, Chip Seal, Full Depth Reclamation, Microsurfacing, Pavement Rejuvenation/Preservation, etc.)	Up to 5 years	$1,500,000
Aquatic Vegetation Management for Public Works Locations	Up to 5 years	$300,000
Asphaltic Concrete	Up to 5 years	$15,000,000
Asset Management/CMMS Consultant (Countywide)	Up to 5 years	$350,000
Athletic Court Resurfacing & Lining	Up to 5 years	$300,000
Auctioneer Services	Up to 5 years	Dependent on Sales
Auditing Services	Up to 5 years	$800,000
Broker Services	Up to 5 years	Dependent on plan participants
Bond Counsel	Up to 5 years	Various depends on bonds issued
Bunker Gear for Brevard County Fire Rescue	5 yr. & 5 (1 yr.) renewals	$300,000
Cab & Chassis Trucks and Other Fleet Equipment	Up to 5 years	Varies
Class III Landfill - Waste Disposal Services: South Brevard	5 yr.	$750,000
Computer Equipment, Peripherals & Services	Up to 5 years	$400,000
Concrete Crushing (On Site)	Up to 5 years	$500,000
Concrete Pipe, Pipes (all types) and Accessories	Up to 5 years	$400,000
Concrete Sidewalk, Curb, and Gutter Construction	Up to 5 years	$500,000
Consultant Professional Engineering Services, A&E, Roofing Services, Appraisal Services, Operational Services and Landscape Architects - All departments	Up to 5 years	Various Projects
Continuing Construction Management Services & General Contractor Services	Up to 5 years	Various Projects
Continuing Roofing Contracting Services	Up to 5 years	Various Projects
Contracted Seasonal Recreation Worker Services for P&R	Up to 5 years	$1,002,000
Copy Machine Lease	Up to 5 years	$550,000
Cubicles/Modular/Furniture	Up yo 5 Years	$500,000
Debt Collection Services - Fire Rescue Department	Up to 5 years	Percentage of collection
Deceased Removal and Transport	Up to 5 years	$250,000
Disaster Debris Removal Services	5 yr. & no renewals	Contingency Agreement Emergency Management
Disclosure Counsel	Up to 5 years	Various depends on bonds issued
Electrical Contractor Services - Hourly	Up to 5 years	$265,000
Electrical Supplies	Up to 5 years	$210,000
Electronics Waste Recycling Services	Up to 5 years	$200,000
EMS Billing Services	Up to 5 years	$850,000
Environmental & Ecological Services	Up to 5 Years	$500,000.00
Erosion Control Materials and Installation	Up to 5 years	$1,200,000
Fencing (Brevard County Cooperative Bid)	Up to 5 years	$500,000
Financial Advisor	Up to 5 years	Various depends on bonds issued
Fuel Pumps, Fuel Sites, and Fuel Tank Repair and Inspection Services	Up to 5 years	$200,000
Fuel Tanks (various sizes)	Up to 5 years	$500,000
Grassing Services	Up to 5 years	$500,000
Guardrail/Handrail Projects	Up to 5 years	$400,000
HVAC for Maintenance	Up to 5 years	$1,700,000
Infrastructure Assessment Services, Gravity Sewer Lines, and Manholes	Up to 5 years	$300,000
Insurance - All Types	Up to 7 years	Dependent on plan participants
Insurance Broker Services	Up to 7 years	Dependent on plan participants
Integrated Library Systems	Up to 10 years	$800,000
Irrigation Installation - Parks & Rec	Up to 5 years	$250,000
Invasive/Exotic Mgmt for County-Wide Stormwater Projects	Up to 5 Years	$200,000
Janitorial Services - County Wide	Up to 5 years	$600,000
Janitorial Supplies	Up to 5 years	$300,000
Laboratory Testing & Related Professional Services	Up to 5 years	$200,000
Lawn Service - Countywide	Up to 5 years	$925,000
Libraries Materials Security Management with Self-Checkout	Up to 10 years	$500,000
Lime Rock for Solid Waste and Public Works	Up to 5 years	$300,000
Locum Tenens for Temporary Forensic Pathologist Services	Up to 5 years	$500,000
Maintenance, Repair, & Operation (MRO) and Industrial Supplies	Up to 5 years	$500,000
Marketing Services	Up to 5 years	$400,000
Medical Supplies (EMS) - (Brevard County Cooperative Bid)	Up to 5 years	$1,900,000
Muck Removal	Up to 5 years	Various Projects
Mulching & Disposal Services for Yard Trash & Vegetative Waste (On & Off Site)	Up to 5 years	$2,200,000
Odor and Corrosion Control Lease Services	Up to 5 years	$700,000
Office Supplies	Up to 5 years	$350,000
Painting Contractor Services	Up to 5 years	$300,000
Personal Protection Equipment (PPE)	Up to 5 years	$250,000
Petroleum Products - Lube Oil	Up to 5 years	$200,000
Physical Examinations	Up to 5 years	$350,000
Pipe, Cured-In-Place Pipe (CIPP)	Up to 5 years	$3,000,000
Plans Examiner Services	Up to 5 years	$300,000
Playground Equipment, Surfacing, Installation & Repair	Up to 5 years	$350,000
Plumbing Services	Up to 5 years	$200,000

ANNUAL BID/PROPOSAL/QUALIFICATIONS LIST
FY 2024/2025
- Over $200,000 Annually -

COMMODITY/SERVICE	CONTRACT YEAR & RENEWAL OPTION	ESTIMATED ANNUAL EXPENDITURES (>$200K)
Plumbing Supplies Catalog Discount	Up to 5 years	$550,000
Polymer, Sludge Dewatering	Up to 5 years	$200,000
Postal & Courier Services - Libraries	Up to 5 years	$268,000
Pressure Pipe Leak and Air Pocket Detection	Up to 5 years	$780,000
Pump out Services for Cleaning Baffle Box & Sediment Collection Devices Countywide	Up to 5 years	$264,000
Radio System (800 MHZ) Maintenance Contract	Up to 5 years	$500,000
Removal & Disposal of Dewatered Biosolids	Up to 5 years	$500,000
Removal & Final Disposal of Mulch & Wood Waste	Up to 5 years	$500,000
Retention Pond Mowing (Countywide): Natural Resources & Public Works	Up to 5 years	$200,000
Road Construction Materials	Up to 5 years	$4,000,000
Road Striping - Paint & Reflective Pavement Marking	Up to 5 years	$500,000
Road Striping - Thermoplastic & Reflective Pavement Marking	Up to 5 years	$1,800,000
Sand Materials for Parks and Recreation	Up to 5 years	$200,000
Financial Management Software - SAP Support Services	Up to 5 years	$900,000
Sargassum Seaweed	Up to 5 years	$350,000
Utilities Services SCADA Support Services	Up to 5 years	$500,000
SCAT Vehicle Fleet Maintenance & Repair Management Services	Up to 5 years	$4,350,000
Security Services - Countywide	Up to 5 years	$800,000
Select Common Fill - All Landfills	Up to 5 years	$1,100,000
Septic Tank, Grease Trap, Lift Station & Sewage Hauling Services	Up to 5 years	$200,000
Sod - Parks & Recreation	Up to 5 years	$1,300,000
Sodium Hypochlorite Supply Services	Up to 5 years	$250,000
Software Solutions (Public Works Work Order System)	Up to 5 years	$500,000
Soil Cement Pub Mill Mix	Up to 5 years	$250,000
Sports Lighting with Related Supplies and Services	Up to 5 years	$700,000
Street Sweeping and Inlet Basking Cleaning	Up to 5 years	$350,000
Stormwater Grates, Frames, Rings, Covers	Up to 5 years	$200,000
Subaqueous Pipe Inspections and Maintenance	Up to 5 years	$200,000
Supplemental Aerial Pesticide Application	Up to 5 Years	$200,000
TDC - Website Development & Maintenance Services	Up to 5 years	$200,000
Temporary/Seasonal Employment Services	Up to 5 years	$2,550,000
Temporary Traffic Control Devices	Up to 5 years	$200,000
Tire Shredding & Disposal Services	Up to 5 years	$735,000
Traffic Operations Fiber Optics Construction, Rehab, Maintenance and Emergency Repair	Up to 5 years	$240,000
Traffic Infrastructure and Installation	Up to 5 years	$300,000
Traffic Signal Construction, Rehab, Maintenance & Emergency Repairs	Up to 5 years	$600,000
Tree Trimming and Removal Services	Up to 5 years	$350,000
Trenching and Trenchless Installation & Services	Up to 5 years	$300,000
Unmanned Aerial System (UAS) / Drone Aerial Pesticide Application Service	Up to 5 Years	$200,000
Underground Locates for Utilities - (Brevard County Cooperative Bid)	Up to 5 years	$525,000
Water Meter Replacement (Countywide)	Up to 3 years	$600,000
Water & Wastewater Treatment Chemicals - Sodium Hypochlorite (Brevard County Cooperative Bid)	Up to 5 years	$300,000

BREVARD County
BOARD OF COUNTY COMMISSIONERS

FLORIDA'S SPACE COAST

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August 28, 2024

'24 SEP 3 AM 7:27

MEMORANDUM

TO: Kathy Wall, Central Services Director

RE: Item F.20., Permission to Procure Products or Services on the Vendor of Record for the County's Fiscal Year 2024-25

The Board of County Commissioners, in regular session on August 27, 2024, authorized Purchasing Services to coordinate the procurement actions included in the County's Adopted FY 2024-25 Annual Operating and Capital Budget: (1) Approved the use of the attached listing of Vendor of Record for the County's FY 2024-25, as these products or services have been determined to be the sole/single source; (2) Approved the use of State Contract(s), Cooperative Contracts, and other agency contracts when market research dictates that utilizing such is in the best interest of the County; (3) Approved the competitive procurement when it is in the best interest of the County for the approved Vendor of Record or Cooperative Purchasing programs; and (4) Approved the issuance of purchase orders, and authorized the County Manager to execute contracts, contract renewals, contract amendments, and any necessary contract extensions, subject to the review and approval of the County Attorney's Office, Risk Management, and Purchasing Services. Enclosed is the Vendor of Record.

Your continued cooperation is always appreciated.

Sincerely,

BOARD OF COUNTY COMMISSIONERS
RACHEL M. SADOFF, CLERK

Kimberly Powell

Kimberly Powell, Clerk to the Board

/tr

Encl. (1)

cc: County Manager
Finance
Budget

PRINTED ON RECYCLED PAPER

VENDOR OF RECORD
FY 2024-2025
- Over $200,000 Annually -

COMMODITY	ANNUAL EXPENDITURE (EST.)	VENDOR(S)	AGREEMENT EXPIRATION / OTHER	JUSTIFICATION
Sole/Single Source Including Original Equipment Manufacturer and Sole Authorized Distributors				
Software products and services	$225,000	Accela (#10133)	Continuing	Sole source for Accela software products & services including Accela Land Management, Accela GIS, Accela Wireless and Accela Citizen Access.
Mosquito Control chemicals, Adapto Monitor 4s Service & Parts	$250,000	Adapco (#1478)	Continuing	Sole source distributor for Dibrom, Agnique, Fourstar, Aquabac, Spheratx, Scourge, BVA, Zenivex and Altosid, Deltagard
Parts & Service for Airbus Helicopters)	$200,000	Airbus Helicopters (#7115)	Continuing	Sole source for OEM parts and service on the Airbus Helicopter Airframe (not engines)
Vacuum Sewerage Transport System	$200,000	Airvac	Continuing	Sole source and proprietary
Utility Svcs – Aeration System Packs; Klampress®, Wrinklepress®, and Aquabelt® cylinders, hydraulic systems and replacement parts	$350,000	Alfa Laval, Inc. (#10185, #15227)	Continuing	Sole source for Biomist, Duel, Mosquitomist, Anvil, Cocobear, & Natular Products; Valent Vectobac, Vectolex,Vetomax Products, Censor, and Merus
Utility Svcs – Plugless vacuum sewerage transport system	$2,000,000	Aqseptence Group, INC	Continuing	AIRVAC is a sole source product, manufactured and sold by Aqseptence Group, Inc.
Vehicle Lifts, Service, Maintenance, Parts	$250,000	ARI Phoenix, Inc. (#16175)	Continuing	Ari-Hetra OEM
Transfer Switches Treatment Plants	$300,000	ASCO #8352	Continuing	Sole source for OEM Safran engine parts and service for Airbus helicopter engines (Not Airframe)
Impoundment Pump Parts & Service	$200,000	B & B Building Systems, Inc. (#13255)	Continuing	OEM - sole source for factory approved replacement parts and repair service
Bee Mats	$285,000	Beemats LLC (#12589)	Continuing	Patented - OEM
HVAC Carrier Parts and Supplies	$400,000	Carrier Corporation	8/12/2025	Sourcewell # 070121-CAR
Lime Slaking System at Water Treatment Plants	$200,000	Chemco (#14179)	Continuing	Sole source - OEM for lime feed system for WWTF
BG-Counter System, Bioagents AG	$985,000	Clarke Mosquito Control Products, Inc (#354)	Continuing	Sole source for Biomist, Duel, Mosquitomist, Anvil, Cocobear, & Natular Products; Valent Vectobac, Vectlex,Vetomax Products, Censor, and Merus
Traffic Ops- Cubic/Trafficware/Naztec Traffic System Software Applications and releated Components, Equipment and Repair Services; PODS dection system, Gridsmart System and Components, Repair Service and APC uninterruptible power supplies.	$250,000	Cubic Corporation and Subsidiaries Cubix ITS, Inc. (#16118)	Continuing	OEM and sole supplier of Trafficware traffic system applications (eg: ATMS,Now, Syncrogreen, Syncro Studio, and Related Plug Ins) , Gridsmar and Pods Systems, manufacturer and sole supplier of Cubic/Trafficware Cabinets, Controllers and related components for the State of Florida
Utility Svcs – CUES Replacement Parts	$600,000	CUES-Orlando (#3702)	Continuing	OEM manufacturer of CUES camera equipment for Sewer Trucks
Auto, Truck, Heavy Equipment, Mower Parts, Repairs and Service	$200,000	Dobbs Equipment (#3172),	Continuing	Distributor, sole authorized distributor for Compaction America (BOMAG) Products, John Deere and Genuine Tiger parts for Brevard County
Fire Rescue Training	$500,000	Eastern Florida State College (#6021), Orlando Medical Institute (#16150)	Continuing	EFSC provides EMT Certification and Paramedic School option for new Fire Rescue hires. OMI provides Paramedic School option. Two failed bids justifies only comparable providers per sole source #2980804
Utility Svcs – Control Panels	$500,000	Economy Control Systems (ECS), Inc. (#10104)	Continuing	OEM, designer and sole distributor of Lift Station Control Panels used by Brevard County Utility Services
Stormwater Filters	$200,000	EcoSense International, Inc. (#9591)	Continuing	OEM for stormwater filters for existing units
Utility Svcs - Telemetry Equipment Bristol SCADA including components of control wave pac, micro RTUs and Open BSI and Open Enterprise Software	$400,000	Emerson Process Management Power & Water Solutions, Inc (#13068)	Continuing	OEM - Board standardized equipments (1991) - sole manufacturer, sole authorized entity for sales of products to all water and wastewater customers. Compatible with SCADA Control utilized by Brevard County Utilities Department.
Utility Svs -Treatment Plant & Califier Rehab	$450,000	Evoqua Water Technologies (#445331)	Continuing	OEM equipment, parts, rehab and retrofits
Kubota sales, parts, and service	$275,000	Florida Coast Equipment (#8578)	Continuing	Authorized dealer for sales, parts, and service in Brevard County
Drawbridge Maintenance & Repair	$200,000	Florida Drawbridges, Inc. (#13260)	Continuing	Uniquely qualified - they have performed all maintenance and repairs since 2011 and are the only company that bids this work due to location, limited qualified contractors for this type of work willing to service just one bridge.
Neptune water products and AMR systems	$300,000	Ferguson (#573)	Continuing	Sole authorized Neptune distributor for sales, service, and warranty for the State of Florida—including AMR systems.
Top Dressing Sand, screened; Clean Screened White Sand; Clean Screened Yellow Sand; Ballfield Clay Mix; Orange/yellow crushed and screened coquina shell.	$200,000	Golf Specialties, Inc. (#6445)	Continuing	Only bidder on last three solicitations. No vendor complaints and the product is always up to or beyond needed standards. (Previous solicitations is B-5-19-37)
Utility Svs - Electrical Breakers and Components	$300,000	Graybar Electric Co (#9243)	Continuing	Sole sources for Schneider/Square D
Heavy equipment, mowers, parts, service and repairs	$400,000	Great Southern Equipment (GSE) (#3278)	Continuing	Sole source provider for equipment, parts and service: Hitachi, Gradall Excavators, Volvo Penta engines, Sakai compaction equipment, Kaiser Walking Excavators, CTP after market CAT parts, Kobelco service
Utility Svs - Hach Instrument and Chemistry Products	$350,000	Hach Company (#665)	Continuing	Sole Source - for Original Equipment Manufacturer (OEM) of all Hach Brand Products
WWTP influent mechanical stepscreen	$200,000	Huber Technology	Continuing	Sole source for OEM influent mechanical stepscreen
Sulzer ABS Pumps and Parts	$300,000	Hydra Services (#3423)	Continuing	Sole authorized supplier for all Sulzer ABS products for State of Florida, excluding Counties of Sarasota, Desoto, Charlotte, Glades, Lee, Hendry, Collier and Monroe.
Helicopter Fire Suppressant, Aerial, and Forestry Equipment	$200,000	Isolair Helicopter Systems (#7102)	Continuing	Isolair designs, manufactures and supplies this equipment. They serve as the sole source for all parts and equipment sold and maintained under the Isolair name.
Utility Svcs - Vacuum Sewer Combo Vehicles	$1,200,000	Jet-Vac Equipment Company, LLC (#18275)	Continuing	Sole source of Jetva Vacuum combo vehicles
Digital Media	$350,000	Midwest Tape (#10018)	Continuing	Midwest Tapes is the sole provider of Hoopla, a Library Media on demand software application, Hoopla is the sole library media on demand provider for multiple copyrighted media platforms.
Hyundai heavy construction equipment, sales, service and parts	$250,000	National Equipment Dealers LLC (#17867)	Continuing	Exclusive authorized dealer
Mack Truck Parts, Service and Warranty Repairs	$350,000	Nextran Truck Center, Orlando (#3287)	Continuing	Exclusive authorized and designated Mack dealer for parts, Service and warranty repairs of heavy duty vehicles.
Library Digital Materials (e-Books, Periodicals)	$465,000	Overdrive, Inc. (#12776)	Continuing	Manufacturer and sole provider of Overdrive Digital Library System.

VENDOR OF RECORD
FY 2024-2025
- Over $200,000 Annually -

COMMODITY	ANNUAL EXPENDITURE (EST.)	VENDOR(S)	AGREEMENT EXPIRATION / OTHER	JUSTIFICATION
Utility Svcs - Ovio USA, LLC Eimco process equipment, Baker Process, Eimco Water Technologie, Dorr-Oliver and Dorr-Oliver Eimco Municipal Water and Waslewater Equipment and Parts	$450,000	Ovivo USA, LLC dba TSC-Jacobs (#3789, #10805)	Continuing	Sole authorized distributor for Ovivo USA's Eimco and Dorr-Oliver equipment and parts
Utility Svcs - Dynasand® EcoWash® Filters and Aqua Guard® Self-Cleaning Water Screen	$600,000	Parkson Corp. (#975)	Continuing	OEM manufacturer for Dynasand Ecowash filters and Aqua Guard self-cleaning water screen, Board approved design/construction criteria for water and sanitory sewage systems.
Reclamite Preservation Seal (Maltene based asphalt rejuvenator)	$800,000	Pavement Technology Inc (#15241)	Continuing	Sole source applicator and sales for Tricor Refining, LLC and their Reclamite Preservation Seal
Thioguard is a Magnesium Hydroxide Slurry	$225,000	Premier Magnesia, LLC	Continuing	Sole source of Thioguard a Magnesium Hydroxide Slurry
Parts for piping and drainage repairs	$200,000	R&S Metalworks (#15693)	Continuing	Only Brevard County provider
Heavy Equipment and Parts, Generators and GPS Software	Parts, Supplies and Service: $405,000; Equipment approved in adopted budget	Ring Power Corporation (#15343,#3289, #5826, #8269)	Continuing	Sole authorized distributor for Caterpillar products and service for Brevard County
Coquina Boulders 2" - 4" size utilized for IRL Shoreline Restoration	$275,000	Rock Solid Rock, LLC	One-Time	Single Source for Parks and Recreation Department for shoreline restoration as part of rip rap.
Repair Service for Airbus Helicopters	$650,000	Rotortech Services (#14806)	Continuing	Sole authorized service provider for Safran helicopter engines and Airbus helicopters Airframe
Engine Parts & Service for Airbus Helicopters	$350,000	Safran HE USA (#7742)	Continuing	Sole source for OEM Safran engine parts and Service for Airbus helicopter engines (Not Airframe)
SAP Licenses	$725,000	SAP (#403649)	Continuing	Sole source CM#1174
Sutphen Apparatus Repairs and Parts	$200,000	South Florida Emergency Vehicles LLC (#15514)	Continuing	Only authorized distributor in Florida for the Sutphen apparatus and certified repairs and parts
Utilities Svs -USB-USA & VAC-CON, Global Products	$650,000	Southern Sewer Equipment (SSE) (#2648)	Continuing	Sole source for our fleet of VacCon vacuum vehicles
Lifpak Monitor/Defibrillator, Luca Chest Compression System, Code Stat Data Review Software and Service, AED Products, Stair-Pro Stair Chair, Power-Pro XT Cot, Power Pro 2 Ambulance Cot, Power-Load Cot Fastener, OEM or Sole Source Distributor of Parts & Maintenance for emergency care products	$350,000	Stryker Medical (#7782)	Continuing	Sole source manufacturer and has no authorized dealers or resellers in the Brevard County market.
Miovision/TrafficLink vehicle detection system	$200,000	Transportation Control Systems	Continuing	Sole source distributor approved to sell the Miovision TrafficLink systems in the state of Florida
Trane Building Automation Systems	$600,000	Trane US Inc (#3811)	Continuing	Sole Source for Trane systems to keep warranty valid.
Utility Svcs – Watson-Marlow/Bredel Pumps; Westech Process Equipment, Parts and Sales	$200,000	TSC Jacobs South, Inc. (#10805)	Continuing	Sole authorized distributor for State of Florida for Watson Marlow and Bredel pumps and Huber products
Mosquito Control Chemicals	$600,000	Veseris (ES OPCO) (#16230)	Continuing	Sole authorized supplier for ES OPCO Chemicals including MasterLine products.
Toro Turf Equipment & Irrigation Parts	$925,000	Wesco Turf Supply (#1363)	Continuing	Sole authorized distributor for Toro turf equipment and parts and irrigation parts for brevard county; board standardization received for toro irrigation parts
Utility Svs– Godwin DriPrime pumps, Sub-Prime electric pump, and Heidra hydraulic pumps, Flygt products including parts, repair and service	$350,000	Xylem Dewatering Solutions (#13389) (Godwin Pump Products)	Continuing	Sole authorized distributor and manufacturer for Godwin DriPrime pumps, Sub-Prime electric pumps and Heidra hydraulic pumps
Purchasing Cooperatives and Intergovernmental Cooperative Purchasing Programs				
IT Staff Augmentation Services	$225,000	Accela (#10133); Infinity Software Development (#9154) 4 Cornerstone Resources (#18314); SGC Consulting (#18209)	9/30/2027	State of Florida 80101507–23-STC-ITSA
Utility Svs – Well Maintenance, Repair and Rehabilitation	$300,000	A.C. Schultes (#17814)	2/28/2025	Contract Toho Water Authority - IFB-19-122
Class 4-8 Chassis with Related Equipment	$400,000	Alan Jay (#9150)	8/1/2025	Sourcewell # 060920-NAF
Light Body Trucks	$2,086,916	Alan Jay (#9150)	11/8/2025	Sourcewell Contract #091521-NAF (National Auto Fleet)
Light Body Trucks	$1,500,000	Alan Jay (#9150) Various Vendors	11/8/2025	Florida Sheriffs Association FSA20-VEL28.0
Fencing	$1,077,750	All-Rite (#9302), Chapco Fence, LLC (# 11515), East Coast Fence (#8383),	6/7/2026	School Board of Brevard County ITB 21-452-B-JW
Library Materials and Books	$1,900,000,000	Baker & Taylor (#3357, #3349, #3092) MidwestTape (#10018) Ingram Library Services, LLC (#4048)	8/31/2027	State of Florida 55000000-23-NY-ACS
Tires, Tubes & Services Bridgestone, Continental, Goodyear, Michelin	$750,000	Michelin North America, Inc. The Goodyear Tire & Rubber Company	6/30/2027	State of Florida Contract 25172500-24-ACS
Janitorial Supplies	$200,000	Buckeye International, Inc. Cypress Supply Janitorial Depot (#3253) Southern Janitor Unipak Corp Interboro Packaging Lawton Bros, Inc.	8/24/2026	School Board of Brevard County ITB 21-653-B-JE Custodial Supplies Discount Catalog Bid
General Contractor Services	Repair/Maintenance/ CIP Projects approved in Adopted Budget.	Canaveral Construction (#6974), Doug Wilson Enterprises (#13278), Heard Construction (#3701), Ovation Construction (#11863)	12/11/2026	School Board of Brevard County RFP #24-172-P-HD
Chemical, Lime for WWTP's	$200,000	Carmeuse Lime & Stone #15518	4/1/2026	City of Cocoa, UT-DYAL-21-SLA-CARMEUSE-001-00
Technology Products, Solutions and Related Services	$200,000	CDW-G	4/30/2026	Omnia Contract #23-6692-02
Heavy equipment	$1,000,000	Caterpillar	04/14/27	Sourcewell #011723-CAT
Utility Svcs - Annual Supply of Pipe Fittings and Accessories	$250,000	Core & Main LP (#1320)	10/4/2024	The City of Boynton Beach #WH22-048

VENDOR OF RECORD
FY 2024-2025
- Over $200,000 Annually -

COMMODITY	ANNUAL EXPENDITURE (EST.)	VENDOR(S)	AGREEMENT EXPIRATION / OTHER	JUSTIFICATION
Pre-Fabricated Concrete Restrooms	$1,832,815	CXT (#9952)	10/15/2025	Sourcewell #081721-CTX
Computer I.T. Hardware	$400,000	Dell Marketing (#7336), CDW (#2946) 6 Other Vendors;	6/30/2025	Alternate Contract Source No. 43210000-23-NASPO-ACS ; Brevard County Contract Code: WN05ACA
Vehicles (Light Trucks, Vans, Cars, SUV and Utility)	Vehicles approved in Adopted Budget.	Step One Automotive FD CW Tampa Truck Center	9/30/2026	Florida State Contract #25101600-21-1
Fire & Rescue Vehicles, Boats & Equipment	$1,000,000	Emergency Vehicles, Inc. (EVI) EVR, L.L.C (#16009), Excellance, Inc. Gatormolo Utility Vehicles and More, LCC Gravois Aluminum Boats, LLC dba Metal Shark Boats North America Fire Equipment Company, Inc.(#14001) Matheny Motor Truck CO. dba Hallmark RTC (#18564) Ring Power Corporation (#8769) South Florida Emergency Vehicles, LLC (#15514) Ten-8 Fire & Safety, LLC (Ambulances) (#2740) Ten-8 Fire & Safety, LLC (Fire) (#2740)	3/31/2025	FSA23-VEF 17.01 Fire & Rescue Vehicles, Boats & Equipment
Hardware, MRO Equipment and Facilities Maintenance Supplies	$250,000	Fastenal (#15344), (#11347), Grainger (#2854), WW Grainger (#7200), HD Supply (#7905)	3/31/2025	Omnia R192006
Utility Svs – Inventory Parts for Environmental Services Water and Wastewater Division	$300,000	Ferguson (#573)	7/15/2025	Seminole County IFB-603727-20/LNF
Equipment Rental	$500,000	EP Rents, LLC, Herc Rentals Inc (#15485), (#11184), Nesco, LLC, Ring Power Corporation (#15343), (#8269), Sunbelt Rentals, Inc. (#15426), (#12682), (#14849) (#5465) Synergy Rents LLC dba Synergy Equipment (#15150), Trekker Tractor, LLC (#14322), United Rentals (#1322), (#933), (#11547)	8/31/2025	City of Palm Bay contract [Co-op] #54-0-2017/SB
Lab Equipment and Supplies	$265,000	Fisher Scientific (#3257)	6/30/2025	State of Florida 41000000-23-OMNIA-ACS
Utility Svs – PUMP & MOTOR REPAIR SERVICES	$250,000	Florida Armature Works, Inc. (#13054)	8/13/2025	Indian River County RFP# 2019056
Fuel (Diesel/Gas)	$4,000,000	Glover Oil Company, Inc. (#2014)	9/8/2025	Cooperative Bid, Brevard County School Board #22-934-B-WH
Safety Supplies, Equipment and Safety Shoes	$250,000	Grainger (#7200)	12/31/2024	State #31160000-20-NASPO-ACS
Electrical, Lighting, Data Communications and Security Products and Related Products, Services and Solutions	$600,000	Graybar (#9243)	1/31/2025	OMNIA #EV2370
Maintenance and Hardware Supplies (Including Janitorial)	$225,000	Home Depot (#3542), HD Supply (#10752)	12/31/2026	OMNIA Contract #16154-RFP
Agricultural & Compact Construction Equipment	$125,000	Kubota (#8578)	4/30/2025	Sourcewell # 031121-KBA
Auction Services	Revenue	Liquidity Services Operations, LLC, dba GovDeals (#17916)	3/19/2025	Sourcewell ##012821-GDI
Outdoor Fitness Equipment	$250,000	Greenfields Outdoor Fitness, Landscape Structures (#803), Outdoor Fit	2/5/2025	Sourcewell #010721-ODR
Cloud Solutions	$200,000	Insight Public Sector (#10867), Softchoice (11069);SHI Internationsal (#8363); Oracle (#5063)	9/30/2026	State of Florida 43230000-NASPO-16-ACS
IT Products and Services	$800,000	Insight Public Sector, Inc. (#10867)	4/30/2026	State of Florida 43210000-23- OMNIA-ACS
Technology Products, Services, Solutions and Related Products and Services	$1,500,000	Insight Public Sector (#10867)	4/30/2026	Ominia 23-6692-03
Faronics and Veeam (system backups)	$800,000	Insight Direct USA (#18052), SHI International (#8363)	4/24/2027	State of Florida 43230000-23-NASPO-ACS
Club Car, Parts & Service, utility, transportation and golf vehicles plus related accessories, equipment, parts and services	$200,000	Jeffrey Allen, Inc. (#13317)	12/31/2026	OMNIA - Utility, Transportation and Golf Vehicles; #EV2671-01
Natural Area and Exotic Vegetation Management/Mowing	$260,000	John Brown and Sons, Inc. (#6126)	01/03/25	Indian River County
Environmentally Sensitive Lands Vegetation Management	$260,000	John Brown & Sons Florida, Inc. (#6126)	5/20/27	Martin County Contract #RFB2024-3585
Sod Installation Athletic Fields	$1,295,395	Lake Jem Farms (#15956)	10/9/2024	School Board of Lake County Bid - #22-0804-B-YR
Paint contractor services	$200,000	All World Services McDines (#11616) Anchor Painting (#14782) M.E. Hayes LLC Palmetto Coating Corp Silva's Painting & Gen Services LLC Town and Country (#5909) Quick Painting Group	1/23/2027	Brevard County School Board Bid #124-383-B-LW
Plumbing Services	$200,000	Sun Plumbing (#8909)	6/30/2025	Brevard County School Board 20-716-B-SH
Plumbing Supplies	$250,000	Best Plumbing (#9939), Bond Plumbing (#16066), Hajoca (#10548)	2/21/2025	Brevard County School Board 22-267-B-JW
Athletic field lighting & sports lighting with related supplies and services	$600,000	Musco Lighting (#402932)	6/16/2027	Sourcewell #041123-MSL
Athletic Surfacing and Asphalt Maintenance	$653,126	Nidy Construction (Vasco Asphalt Company)(#10367)(#17998)	4/30/2026	Omnia NCPA Bid 01-23 Contract # 08-42
Utility Services - Water/Wastewater Treatment Chemicals – Sodium Hypochlorite (Bleach)	$750,000	Odyssey Manufacturing (#4444)	3/5/2025	City of Edgewater ITB 23-ES-06
Utility Svs – Chemical System Maintenance & Repair, Bleach Tanks	$200,000	Odyssey Manufacturing (#4444)	10/17/2026	City of Davie RFP #JA-23-59
Office Supplies	$200,000	Office Depot (#18045),	10/13/2027	City of Taramac #19-12R (Omnia)
Automotive Parts & Supplies	$500,000	O'Reilly Auto Parts (#15631) Various Vendors	5/19/2025	Sourcewell #032521-ORA
Lab Analysis and Sampling	$200,000	Pace Analytical (#1875)	2/3/2025	Volusia County #780-32456A-1 Bid#20-B-15LL
Public Admin. Software	$220,000	Phoenix Business (15732)	11/2/2024	Sourcewell #090320-PNX

VENDOR OF RECORD
FY 2024-2025
- Over $200,000 Annually -

COMMODITY	ANNUAL EXPENDITURE (EST.)	VENDOR(S)	AGREEMENT EXPIRATION / OTHER	JUSTIFICATION
Utility Rehab and Construction Services	$1,600,000	R&M Service (#16185)	5/1/2027	City of Tarpon Springs, 240055-B-AS
Utility Svs - Sewer ARV Maintenance	$300,000	R&M Service Solutions (#16185)	8/15/2027	JEA, #1410643896
Utility Svs - Hydrant and Valves Assessment	$300,000	R&M Service Solutions (#16185)	12/10/2024	Seminole County IFB603974-20
Various Equipment & Amenities for Parks and Playgrounds (Shilters)	$500,000	Various Vendors	5/27/2025	Clay County Bid#23/24-074, Various Equipment and Amenities for Parks and Playgrounds
Parks and Recreation Equipment and Related Services	$1,150,350	RCP Shelters (#2505)	1/1/2027	Equalis Group, LLC RFP# R10-1159
Hardware & Software	$600,000	SHI International (#8393)	10/30/2024	Sourcewell #081419-SHI
Gym Floor, Repairs, Replacements & Services	$200,000	Southeastern Surfaces & Equipment Inc.	11/23/2024	TIPS Cooperative Contract #1809030
Utility Svs - Biosolids Dewatering Services	$200,000	Synagro (#15020)	4/14/2024	Palm Beach County, Bid#21-012/MB
Fare Collecting System	$3,000,000	Strategic Mapping	8/26/2027	FDOT Contract#APTS-21-S-SMI
Pump & Motor Repair Services	$200,000	TAW (#6332)	11/5/2024	City of Tampa ITB 51092123
Dewatering Pump Systems	$225,000	Thompson Pump (#4719)	11/29/2025	Sourcewell #101221-TPM
Smoke Testing and Ring / Cover Assessment	$385,000	USSI, LLC	5/12/2025	TOHO Water Authority IFB-20-076
Utility Svs - Wastewater Structure Cleaning Services	$500,000	US Submergent (#15833)	7/8/2024	Sarasota County IFB#191779HR
Public Works - Alternative Paving Methods	$900,000	Various Vendors	10/11/2024	Lee County Bid #B220257ACN
Public Works - Heavy Equipment	$1,000,000	Various Vendors	10/1/2024	Florida Sheriff's Association (FSA) Contract # FSA22-VEH21.0
Heavy Equipment	$2,000,000	Various Vendors	10/1/2024	Piggyback Sheriffs Association FSA22-EQUI18.0
Communications Technology Services	$400,000	various vendors	9/30/2026	Sourcewell # 072822-LUM
Park and Playground equipment	$2,000,000	ARC-Advanced Recreational Concepts (#10359), Rep Services (#9732), Play Space Services (#7433), Miracle Recreation (#6475), Playmore West (#10212), Shade Systems (#18260), Swartz Assoc. (#722292)	8/31/2025	Manatee County School District SDMC No. 21-0053-MR The initial contract term shall commence April 14, 2021 and continue until August 31, 2023 with two (2) additional one (1) year renewal periods.
Utility Svcs - Cured-in-Place Pipe Lining of Sanitary Sewers	$2,000,000	Vortex Services, LLC	5/1/2025	Pasco County IFB-SN-SS-087
Utility Svcs - Sanitary Sewer Manhole Rehabilitation	$500,000	Vortex Services, LLC	9/30/2025	JEA #11200
Utility Svcs - Hurricane Season Contingency Portable Pump Rental	$1,000,000	Xylem Dewatering Solutions (#13389)	9/30/2026	Hillsborough County Florida (contract (#ITB-23-24042)
Flooring Materials, with Related Supplies and Services	$200,000	Bentley Mills, Interface Americas, Inc., Mannington Mills, Milliken Services, LLC, Mohawk Carpet Dist Inc (#7486), Shaw Integrated and Turf Solutions, Inc. (#9682) Tarkett USA, Inc	8/9/2027	State of Florida #30161700-24-SRCWL-ACS

Brevard COUNTY
Purchasing Services

Purchasing Services
2725 Judge Fran Jamieson Way
Building C, Room 303
Viera, Florida 32940

NOTICE OF AWARD
April 08. 2025
B-2-25-37/Uniform Apparel – Fire Rescue

PROCUREMENT ANALYST: Heather Riley

VENDOR	VENDOR CITY AND STATE	ITEMS AWARDED	AWARD AMOUNT
Design Lab, Inc.	Greenville, SC	ALL	See attached Bid Tabulation
Galls, LLC	Lexington, KY	ALL	
Global Trading, Inc.	Miami, FL	ALL	
Inunison Apparel	Lauderdale, FL	ALL	
Oaks International Trading	Rockledge, FL	ALL	
Read's Uniform, LLC.	Asheville, NC	ALL	
Woodland & Rich	Deland, FL	ALL	
ReefDesign Custom LLC	Ocala, FL	Non-Responsive	

☐ BOARD AWARD--AGENDA ATTACHED

☒ APPROVED AWARD (NON-BOARD AGENDA): Mary Bowers
(Per Sections III.E. & III.I. & J., BCC-25, PROCUREMENT) Mary Bowers, Purchasing Manager

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AWARDED BY A COMMITTEE CONSISTING OF: N/A

FOR PURCHASING USE ONLY:
☐ ONE-TIME PURCHASE

☒ ANNUAL BID:
EFFECTIVE DATE: April 08, 2025 ENDING DATE: April 07, 2030
RENEWAL OPTION ☐ One year ☐ Other (fill in)

☐ Prompt Payment Discount Offered ☐ Yes_____ (Terms) ☒NO
☐ Performance and payment bonds received with construction contract documents.
☐ Release Cashier's or Certified Check Received for Bid Deposit on Bids

SPECIAL INSTRUCTIONS TO AWARDED VENDOR:
☒ Please provide certificate of insurance.
☐ Please provide performance and payment bonds as required.
☒ OTHER - (March 2024 W-9)

STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	No Bid	#VALUE!	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	No Bid	#VALUE!	
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	No Bid	#VALUE!	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	No Bid	#VALUE!	
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	No Bid	#VALUE!	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	No Bid	#VALUE!	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	No Bid	#VALUE!	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	No Bid	#VALUE!	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	No Bid	#VALUE!	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	No Bid	#VALUE!	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	No Bid	#VALUE!	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	No Bid	#VALUE!	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	No Bid	#VALUE!	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	No Bid	#VALUE!	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

LOT I TOTAL:				#VALUE!	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	No Bid	#VALUE!	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	No Bid	#VALUE!	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20	No Bid	#VALUE!	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20	No Bid	#VALUE!	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	No Bid	No Bid	
28	Patch Removal	1	No Bid	No Bid	
29	Zipper Replacement	1	No Bid	No Bid	
30	Hole Patching: < 3/8" diameter	1	No Bid	No Bid	
31	Button Replacement	1	No Bid	No Bid	
32	Maltese Cross	1	No Bid	No Bid	
33	Striping (rank) Change	1	No Bid	No Bid	
LOT II TOTAL:				#VALUE!	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50	$ 25.45	$ 1,272.50	Dutyman 5121U
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50	$ 23.75	$ 1,187.50	Dutyman 1611
35	Tie: Four-In-Hand, Poly/Wool	50	$ 7.65	$ 382.50	Samuel Broome 45140
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50	$ 7.85	$ 392.50	Samuel Broome 45055, 45033, 45015, 45045
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25	$ 6.45	$ 161.25	Samuel Broome 45165
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50	$ 109.85	$ 5,492.50	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**

39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150	$ 104.80	$ 15,720.00	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 102.15	$ 15,322.50	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 113.90	$ 17,085.00	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ 57,016.25	

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1	No Bid	#VALUE!	
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1	No Bid	#VALUE!	
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1	No Bid	#VALUE!	
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining		No Bid	#VALUE!	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	No Bid	#VALUE!	Item# E00007
46	Custom Shoulder Emblem: 3.5" x 4" Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1	No Bid	#VALUE!	
LOT IV TOTAL:				#VALUE!	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500	No Bid	#VALUE!	
48	PATCH: Dress	50	No Bid	#VALUE!	
49	PATCH: Dress Retirement	30	No Bid	#VALUE!	
50	PATCH: Ocean Rescue	500	No Bid	#VALUE!	
51	PATCH: Florida Paramedic w/blue border	250	No Bid	#VALUE!	
52	PATCH: Florida EMT	100	No Bid	#VALUE!	
53	PATCH: First Responder	50	No Bid	#VALUE!	
54	PATCH: Honor Guard	10	No Bid	#VALUE!	
LOT V TOTAL:				#VALUE!	

GRAND TOTAL: Lot I-V **$ 57,016.25**

Discount off Catalogue Price **20%**

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for

prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____

Does company accept Automated Clearing House (ACH) payments? □YES or □NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. _____ Date _____

Addendum No. _____ Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: _____

Authorized Signature: _____

Printed Name: _____

Phone: _____ Fax: _____

Email Address: _____

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	No Bid
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	No Bid
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	No Bid

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	No Bid
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	No Bid
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	No Bid
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	No Bid
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	No Bid
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	No Bid
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	No Bid
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	No Bid
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	No Bid
Blackinton A2904 / 1 Bugle, Gold	20	EA	No Bid
Blackinton A2902 / 3 Bugle, Gold	10	EA	No Bid
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	No Bid
Blackinton A1962DE / gold bugles/red enamel	8	EA	No Bid
Blackinton A1962 /gold bugles gold rays	4	EA	No Bid
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	No Bid
Blackinton A2815DE /gold bugles/red enamel	2	EA	No Bid

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	No Bid
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	No Bid
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	3	EA	No Bid

BREVARD COUNTY FIRE RESCUE			

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	No Bid
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	No Bid
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	No Bid
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	No Bid
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	No Bid
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	No Bid
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	No Bid

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	No Bid
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	No Bid

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	No Bid

TOTAL PRICE LOT VI No Bid

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40	$ 10.55	$ 422.00	Yupoong 1500	Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300	$ 14.49	$ 4,347.00	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions"**colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50	$ 26.85	$ 1,342.50	Gildan G18600	Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80	$ 43.95	$ 3,516.00	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25	$ 43.95	$ 1,098.75	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100	$ 16.15	$ 1,615.00	Gildan G18200	Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150	$ 10.95	$ 1,642.50	Hanes X-Temp Tank	Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 12.30	$ 1,230.00	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 17.30	$ 1,730.00	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650	$ 10.95	$ 7,117.50	Gildan G2000	Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24	$ 12.95	$ 310.80	Gildan G2000	Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120	$ 16.70	$ 2,004.00	Gildan G2400	Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120	$ 13.95	$ 1,674.00	Gildan G2400	Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12	$ 14.95	$ 179.40	Gildan G2400	Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200	$ 48.65	$ 9,730.00	Anitek Tech Hoody	Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50	$ 58.15	$ 2,907.50	Anitek Roam Tech Pant	Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50	$ 61.25	$ 3,062.50	Anitek Technician Button Up	Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50	$ 99.65	$ 4,982.50	Port Authority J332	Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46	$ 36.95	$ 1,699.70	Champion S800	Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10	$ 41.65	$ 416.50	Champion S800	Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500	$ 10.30	$ 15,450.00	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300	$ 12.45	$ 3,735.00	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200	$ 10.30	$ 2,060.00	Gildan G8000	mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500	$ 13.15	$ 19,725.00	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100	$ 14.85	$ 1,485.00	Gildan G8400	Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300	$ 14.85	$ 4,455.00	Port Authority PC55T	Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100	$ 10.45	$ 1,045.00	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60	$ 12.25	$ 735.00	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500	$ 12.75	$ 19,125.00	Team 365 TT11WL	ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100	$ 14.95	$ 1,495.00	Team 365 TT11WL	ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution***	15	$ 41.90	$ 628.50	Nike Gold Tech Sport no	ocean rescue

266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black				substitutions	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500	$ 17.95	**$ 26,925.00**	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300	$ 20.95	**$ 6,285.00**	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200	$ 20.55	**$ 4,110.00**	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50	$ 23.65	**$ 1,182.50**	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300	$ 17.95	**$ 5,385.00**	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100	$ 20.95	**$ 2,095.00**	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500	$ 31.95	**$ 47,925.00**	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500	$ 34.25	**$ 17,125.00**	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200	$ 34.45	**$ 6,890.00**	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30	$ 37.70	**$ 1,131.00**	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30	$ 31.85	**$ 955.50**	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30	$ 37.25	**$ 1,117.50**	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30	$ 34.55	**$ 1,036.50**	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20	$ 37.95	**$ 759.00**	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40	$ 31.95	**$ 1,278.00**	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30	$ 34.25	**$ 1,027.50**	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60	$ 57.65	**$ 3,459.00**	Core 365 88184	

TOTAL PRICE LOT VII **$ 249,653.15**

	STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******	QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	$ 41.00	$ 73,800.00	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	$ 48.00	$ 4,800.00	
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	$ 41.00	$ 4,100.00	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	$ 48.00	$ 1,440.00	
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	$ 92.00	$ 1,840.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	$ 92.00	$ 1,840.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	$ 50.00	$ 5,000.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	$ 50.00	$ 1,000.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	$ 50.00	$ 500.00	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	$ 50.00	$ 300.00	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	$ 45.00	$ 4,500.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	$ 45.00	$ 1,800.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	$ 45.00	$ 900.00	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	$ 45.00	$ 225.00	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

LOT I TOTAL:				$ 102,045.00	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	$ 138.00	$ 2,760.00	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	$ 408.00	$ 8,160.00	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20	$ 87.00	$ 1,740.00	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20	$ 87.00	$ 1,740.00	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	$ 4.00		
28	Patch Removal	1	$ 3.51		
29	Zipper Replacement	1	$ 7.02		
30	Hole Patching: < 3/8" diameter	1	$ 10.80		
31	Button Replacement	1	$ 7.02		
32	Maltese Cross	1	$ 3.78		
33	Striping (rank) Change	1	$ 7.02		
LOT II TOTAL:				$ 14,443.15	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50	$ 38.00	$ 1,900.00	
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50	$ 21.00	$ 1,050.00	
35	Tie: Four-In-Hand, Poly/Wool	50	$ 5.38	$ 269.00	
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50	$ 5.35	$ 267.50	
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25	$ 4.40	$ 110.00	
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50	$ 124.20	$ 6,210.00	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**

39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150	$ 114.80	$ 17,220.00	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 104.00	$ 15,600.00	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 129.03	$ 19,354.50	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ 61,981.00	

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1	$ 900.00	$ 900.00	
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1	$ 235.00	$ 235.00	
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1	$ 92.19	$ 92.19	
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining		$ 54.10	$ -	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	$ 72.21	$ 72.21	Item# E00007
46	Custom Shoulder Emblem: 3.5" x 4" Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1	$ 3.00	$ 3.00	
LOT IV TOTAL:				$ 1,302.40	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500	2.5	$ 1,250.00	
48	PATCH: Dress	50	3.5	$ 175.00	
49	PATCH: Dress Retirement	30	3.5	$ 105.00	
50	PATCH: Ocean Rescue	500	2.5	$ 1,250.00	
51	PATCH: Florida Paramedic w/blue border	250	1.69	$ 422.50	
52	PATCH: Florida EMT	100	3.5	$ 350.00	
53	PATCH: First Responder	50	3.5	$ 175.00	
54	PATCH: Honor Guard	10	3	$ 30.00	
LOT V TOTAL:				$ 3,757.50	

GRAND TOTAL: Lot I-V **$ 183,529.05**

Discount off Catalogue Price **15%**

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for

prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____

Does company accept Automated Clearing House (ACH) payments? X□YES or □NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No 1 Date March 5, 2025_____

Addendum No 2 Date March 13, 2025_____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: Galls, LLC_____ _____

Authorized Signature: _____

Printed Name: Mike Fadden _____

Phone: 844-464-2557_____ Fax: _____

Email Address: bidreview@galls.com _____

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	$ 67.06
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	$ 74.35
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	$ 110.82

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	$ 21.10
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	$ 21.84
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	$ 19.87
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	$ 21.84
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	$ 18.00
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	$ 18.01
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	$ 12.57
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	$ 18.01
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	$ 43.43
Blackinton A2904 / 1 Bugle, Gold	20	EA	$ 24.84
Blackinton A2902 / 3 Bugle, Gold	10	EA	$ 27.15
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	$ 38.50
Blackinton A1962DE / gold bugles/red enamel	8	EA	$ 62.88
Blackinton A1962 /gold bugles gold rays	4	EA	$ 24.00
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	$ 42.00
Blackinton A2815DE /gold bugles/red enamel	2	EA	$ 64.79

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	$ 74.35
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	$ 69.09
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	3	EA	$ 110.82

BREVARD COUNTY FIRE RESCUE			

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	$ 25.41
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	$ 21.94
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 25.41
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 24.32
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	$ 24.66
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	$ 64.79
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	$ 64.79

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	$ 13.52
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	$ 13.52

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	$ 13.95

TOTAL PRICE LOT VI $ 1,277.63

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

NO BIDDING THIS LOT

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40		$ -		Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300		$ -	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions"**colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50		$ -		Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80		$ -	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25		$ -	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100		$ -		Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150		$ -		Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650		$ -		Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24		$ -		Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120		$ -		Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120		$ -		Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12		$ -		Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200		$ -		Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50		$ -		Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50		$ -		Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50		$ -		Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46		$ -		Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10		$ -		Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500		$ -	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300		$ -	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200		$ -		mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500		$ -	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300		$ -		Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100		$ -	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60		$ -	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500		$ -		ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution***	15		$ -	Nike Gold Tech Sport no	ocean rescue

266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black				substitutions	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500		$ -	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50		$ -	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100		$ -	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500		$ -	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500		$ -	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30		$ -	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30		$ -	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20		$ -	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60		$ -		

TOTAL PRICE LOT VII $ -

	STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******	QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	$ 34.38	$ 61,884.00	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	$ 34.38	$ 3,438.00	AMWEAR T 7511
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	$ 34.38	$ 3,438.00	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	$ 34.38	$ 1,031.40	AMWEAR T7511
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	$ 73.00	$ 1,460.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	$ 73.00	$ 1,460.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	$ 39.00	$ 3,900.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	$ 39.00	$ 780.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	$ 39.00	$ 390.00	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	$ 39.00	$ 234.00	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	$ 34.92	$ 3,492.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	$ 34.92	$ 1,396.80	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	$ 34.92	$ 698.40	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	$ 34.92	$ 174.60	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

LOT I TOTAL:				$ 83,777.20	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	$ 112.33	$ 2,246.60	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	$ 362.05	$ 7,241.00	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20	$ 85.00	$ 1,700.00	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20	$ 85.00	$ 1,700.00	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	$ 15.00		
28	Patch Removal	1	$ 10.00		
29	Zipper Replacement	1	$ 15.00		
30	Hole Patching: < 3/8" diameter	1	$ 10.00		
31	Button Replacement	1	$ 25.00		
32	Maltese Cross	1	$ 25.00		
33	Striping (rank) Change	1	$ 30.00		
LOT II TOTAL:				$ 13,017.60	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50		$ -	
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50		$ -	
35	Tie: Four-In-Hand, Poly/Wool	50		$ -	
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50		$ -	
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25		$ -	
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50		$ -	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**

39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150		$ -	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150		$ -	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150		$ -	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ -	NO BID

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1	$ 865.00	$ 865.00	UNITED UM18001 BCFRDB
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1	$ 175.00	$ 175.00	UNITED UM18000 BCFRTR
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1	$ 80.00	$ 80.00	KEYSTONE R8149BK BCFRC
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining		$ 60.00	$ 60.00	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	$ 65.00	$ 65.00	Item# E00007 S200
46	Custom Shoulder Emblem: 3.5” x 4” Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1	$ 5.00	$ 5.00	BCFREMB
LOT IV TOTAL:				$ 1,250.00	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500		$ -	
48	PATCH: Dress	50		$ -	
49	PATCH: Dress Retirement	30		$ -	
50	PATCH: Ocean Rescue	500		$ -	
51	PATCH: Florida Paramedic w/blue border	250		$ -	
52	PATCH: Florida EMT	100		$ -	
53	PATCH: First Responder	50		$ -	
54	PATCH: Honor Guard	10		$ -	
LOT V TOTAL:				$ -	
				NO BID	
GRAND TOTAL: Lot I-V				**$ 98,044.80**	

Discount off Catalogue Price **20%**

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for

prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____ N/A

Does company accept Automated Clearing House (ACH) payments? YES

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum N<	1	3/5/2025
Addendum N<	2	3/13/2025

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: _____IN UNISON
Authorized Signature: _____
Printed Na KRYS BANKER
Phone: ___ 3212957293 Fax: _____ N/A
Email Addr KRYS@INUNISONAPPAREL.COM

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	
Blackinton A2904 / 1 Bugle, Gold	20	EA	
Blackinton A2902 / 3 Bugle, Gold	10	EA	
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	
Blackinton A1962DE / gold bugles/red enamel	8	EA	
Blackinton A1962 /gold bugles gold rays	4	EA	
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	
Blackinton A2815DE /gold bugles/red enamel	2	EA	

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	3	EA	

BREVARD COUNTY FIRE RESCUE			

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	

TOTAL PRICE LOT VI $ -

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40		$ -		Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300		$ -	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions"**colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50		$ -		Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80		$ -	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25		$ -	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100		$ -		Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150		$ -		Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650		$ -		Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24		$ -		Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120		$ -		Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120		$ -		Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12		$ -		Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200		$ -		Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50		$ -		Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50		$ -		Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50		$ -		Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46		$ -		Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10		$ -		Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500		$ -	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300		$ -	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200		$ -		mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500		$ -	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300		$ -		Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100		$ -	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60		$ -	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500		$ -		ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution***	15		$ -	Nike Gold Tech Sport no	ocean rescue

266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black				substitutions	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500		$ -	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50		$ -	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100		$ -	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500		$ -	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500		$ -	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30		$ -	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30		$ -	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20		$ -	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60		$ -		

TOTAL PRICE LOT VII $ -

STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	$45.52	$ 81,936.00	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	$37.73	$ 3,773.00	**Tact Squad T7512**
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	$45.52	$ 4,552.00	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	$37.73	$ 1,131.90	**Tact Squad T7512W**
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	$103.61	$ 2,072.20	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	$103.61	$ 2,072.20	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	$67.91	$ 6,791.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	$67.91	$ 1,358.20	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	$67.91	$ 679.10	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	$67.91	$ 407.46	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	$61.76	$ 6,176.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	$61.76	$ 2,470.40	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	$61.76	$ 1,235.20	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	$61.76	$ 308.80	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
LOT I TOTAL:				$ 114,963.46	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	$153.36	$ 3,067.20	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	$484.38	$ 9,687.60	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical	20	$106.65	$ 2,133.00	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20	$106.65	$ 2,133.00	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	$7.50		
28	Patch Removal	1	$20.00		
29	Zipper Replacement	1	$20.00		
30	Hole Patching: < 3/8" diameter	1	$20.00		
31	Button Replacement	1	$10.00		
32	Maltese Cross	1	$10.00		
33	Striping (rank) Change	1	$20.00		
LOT II TOTAL:				$ 17,128.30	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50	$30.29	$ 1,514.50	Dutyman 5121U
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50	$48.53	$ 2,426.50	Boston 6505
35	Tie: Four-In-Hand, Poly/Wool	50	$13.16	$ 658.00	Samuel Broome -45135-BLK
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50	$13.16	$ 658.00	Samuel Broome-45055-BLK

37	*Ladies* Tie(BLACK): Cross-Over, button snap	25	$13.16	$ 329.00	Samuel Broome -45165-BLK
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50	$113.40	$ 5,670.00	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**
39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150	$112.05	$ 16,807.50	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$104.06	$ 15,609.00	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$117.45	$ 17,617.50	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ 61,290.00	
LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1	$840.00	$ 840.00	Tact Squad - UM18001
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1	$170.00	$ 170.00	Tact Squad - UM18000
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1	$80.00	$ 80.00	Keystone R149
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining	1	$67.50	$ 67.50	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	$68.24	$ 68.24	Bates E01842-E00007
46	Custom Shoulder Emblem: 3.5” x 4” Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1	$7.50	$ 7.50	
LOT IV TOTAL:				$ 1,233.24	
LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***					
47	PATCH: Fire Department	500		$5.50	
48	PATCH: Dress	50		$5.50	
49	PATCH: Dress Retirement	30		$5.50	
50	PATCH: Ocean Rescue	500		$5.50	

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

51	PATCH: Florida Paramedic w/blue border	250		$ 5.50 -	
52	PATCH: Florida EMT	100		$ 5.50 -	
53	PATCH: First Responder	50		$ 5.50 -	
54	PATCH: Honor Guard	10		$ 5.50 -	
LOT V TOTAL:				$ 44.00-	

GRAND TOTAL: Lot I-V $ 194,659.00

Discount off Catalogue Price % 15

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: N/A

Does company accept Automated Clearing House (ACH) payments? X YES or □NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. 1 Date 03/05/2025

Addendum No. 2 Date 03/17/2025

Addenddum 3 Date 03/17/2025

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: Global Trading,Inc.

Authorized Signature: _____

Printed Name: Viraj Wikramanayake

Phone: 305-471-4455 Fax: 305-471-5537

Email Address: accounting@gtim.com

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	$ 76.21
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	$ 83.30
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	$ 114.41

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	$27.27
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	$27.95
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	$25.99
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	$27.95
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	$24.23
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	$24.23
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	$18.97
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	$24.23
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	$47.59
Blackinton A2904 / 1 Bugle, Gold	20	EA	$30.38
Blackinton A2902 / 3 Bugle, Gold	10	EA	$30.38
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	$47.59
Blackinton A1962DE / gold bugles/red enamel	8	EA	$62.10
Blackinton A1962 /gold bugles gold rays	4	EA	$30.71
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	$47.59
Blackinton A2815DE /gold bugles/red enamel	2	EA	$67.84

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	$ 83.30
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	$ 76.21
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager BREVARD COUNTY FIRE RESCUE	3	EA	$ 114.41

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	$ 30.71
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	$ 30.71
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 30.71
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 30.71
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	$ 30.71
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	$ 67.84
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	$ 67.84

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	$ 19.10
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	$ 19.10

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	$ 19.10

TOTAL PRICE LOT VI $ 1,459.37

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40	$ 21.59	$ 863.60	CP91-port & company	Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300	$ 26.31	$ 7,893.00	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions***colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50	$ 42.98	$ 2,149.00	Gildan 18600 S-XL	Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80	$ 45.83	$ 3,666.40	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25	$ 45.83	$ 1,145.75	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL * **no substitutions*** Screenprint	100	$ 25.81	$ 2,581.00	Gildan 18200 -S-XL Navy	Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150	$ 14.76	$ 2,214.00	Hanes Men's Performance Tank,Hanes O42MT	Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 14.72	$ 1,472.00	**Hanes Cool Upf 50 - Hanes 4820**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 21.37	$ 2,137.00	**Hanes Cool Upf 50- Hanes 482L**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650	$ 18.48	$ 12,012.00	Jerzees 363m	Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24	$ 21.34	$ 512.16	Jerzees 363m	Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120	$ 22.32	$ 2,678.40	Port & company PC61LS	Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120	$ 22.02	$ 2,642.40	port & company PC450LS	Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12	$ 24.37	$ 292.44	port & company PC450LS	Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200	$ 62.10	$ 12,420.00	ANETIK Tech Hoody	Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50	$ 72.23	$ 3,611.50	ANETIK ROAM TECH PANT	Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50	$ 79.65	$ 3,982.50	ANETIK Technician Button Up	Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50	$ 107.99	$ 5,399.50	Port Authority J332	Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46	$ 42.98	$ 1,977.08	Gildan 18600	Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10	$ 47.05	$ 470.50	Gildan 18600	Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500	$ 19.17	$ 28,755.00	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300	$ 22.87	$ 6,861.00	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200	$ 22.30	$ 4,460.00	Port & company PC55T	mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500	$ 23.33	$ 34,995.00	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100	$ 24.69	$ 2,469.00	Port & company PC455LS	Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300	$ 23.19	$ 6,957.00	PC55LST Port & company	Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100	$ 19.36	$ 1,936.00	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60	$ 22.54	$ 1,352.40	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500	$ 21.97	$ 32,955.00	Port & company LPC54LS	ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**:	100	$ 26.01	$ 2,601.00	Port & company LPC54LS	ladies long sleeve

long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White					3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution*** 266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black (prices submitted for	15	$ 51.30	**$ 769.50**	Nike Gold Tech Sport no substitutions-Nike 266998-S-XL	ocean rescue
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500	$ 28.34	**$ 42,510.00**	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300	$ 33.06	**$ 9,918.00**	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200	$ 31.04	**$ 6,208.00**	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50	$ 34.41	**$ 1,720.50**	Port Authority TLK100 No substitutions-5XLT size	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300	$ 28.34	**$ 8,502.00**	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100	$ 33.06	**$ 3,306.00**	Port Authority L100 No substitutions (Please note K100 is Men's po	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500	$ 41.84	**$ 62,760.00**	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500	$ 45.44	**$ 22,720.00**	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200	$ 44.54	**$ 8,908.00**	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30	$ 47.97	**$ 1,439.10**	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30	$ 37.79	**$ 1,133.70**	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30	$ 42.51	**$ 1,275.30**	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30	$ 40.49	**$ 1,214.70**	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20	$ 43.86	**$ 877.20**	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40	$ 41.84	**$ 1,673.60**	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30	$ 45.44	**$ 1,363.20**	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60	$ 87.74	**$ 5,264.40**	CornerStone-CSJ75	

TOTAL PRICE LOT VII **$ 375,024.83**

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	$ 62.00
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	$ 68.00
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	$ 95.70

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	$ 12.00
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	$ 12.00
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	$ 12.00
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	$ 12.00
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	$ 15.50
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	$ 15.50
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	$ 11.00
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	$ 15.50
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	$ 37.50
Blackinton A2904 / 1 Bugle, Gold	20	EA	$ 23.50
Blackinton A2902 / 3 Bugle, Gold	10	EA	$ 23.50
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	$ 37.50
Blackinton A1962DE / gold bugles/red enamel	8	EA	$ 55.30
Blackinton A1962 /gold bugles gold rays	4	EA	$ 21.50
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	$ 36.30
Blackinton A2815DE /gold bugles/red enamel	2	EA	$ 55.30

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	$ 68.00
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	$ 62.00
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager BREVARD COUNTY FIRE RESCUE	3	EA	$ 95.70

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	$ 21.50
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	$ 21.50
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 21.00
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 21.50
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	$ 21.50
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	$ 55.30
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	$ 55.30

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silver** w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	$ 11.15
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	$ 11.15

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	$ 11.15

TOTAL PRICE LOT VI $ 1,098.35

Oaks Wholesale Dist.
259 Gus Hipp Blvd.
Rockledge, FL 32955

Nicole Wellwood
3/17/25

STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	$ 38.07	$ 68,526.00	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	$ 52.81	$ 5,281.00	
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	$ 38.07	$ 3,807.00	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	$ 52.81	$ 1,584.30	
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	$ 90.45	$ 1,809.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	$ 92.03	$ 1,840.60	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	$ 45.14	$ 4,514.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	$ 56.38	$ 1,127.60	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	$ 45.14	$ 451.40	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	$ 56.39	$ 338.34	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	$ 42.30	$ 4,230.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	$ 52.84	$ 2,113.60	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	$ 39.47	$ 789.40	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	$ 49.31	$ 246.55	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

B-4-22-06/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

LOT I TOTAL:				$ 96,658.79	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	$ 136.11	$ 2,722.20	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	$ 434.55	$ 8,691.00	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20	$ 67.57	$ 1,351.40	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20	$ 67.57	$ 1,351.40	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	$ 10.00		
28	Patch Removal	1	$ 1.00		
29	Zipper Replacement	1	$ 10.00		
30	Hole Patching: < 3/8" diameter	1	$ 6.00		
31	Button Replacement	1	$ 3.00		
32	Maltese Cross	1	$ 3.00		
33	Striping (rank) Change	1	$ 45.00		
LOT II TOTAL:				$ 14,194.00	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50	$ 23.31	$ 1,165.50	
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50	$ 25.69	$ 1,284.50	
35	Tie: Four-In-Hand, Poly/Wool	50	$ 6.93	$ 346.50	
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50	$ 6.07	$ 303.50	
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25	$ 5.64	$ 141.00	
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50	$ 108.11	$ 5,405.50	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**

39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150	$ 102.70	$ 15,405.00	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 101.11	$ 15,166.50	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150	$ 112.16	$ 16,824.00	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ 56,042.00	

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1	$ 753.42	$ 753.42	
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1	$ 205.48	$ 205.48	
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1	$ 80.82	$ 80.82	
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining		$ 57.43	$ -	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	$ 66.22	$ 66.22	Item# E00007
46	Custom Shoulder Emblem: 3.5" x 4" Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1	$ 7.43	$ 7.43	
LOT IV TOTAL:				$ 1,113.37	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500	1.46	$ 730.00	
48	PATCH: Dress	50	3.34	$ 167.00	
49	PATCH: Dress Retirement	30	4.86	$ 145.80	
50	PATCH: Ocean Rescue	500	1.39	$ 695.00	
51	PATCH: Florida Paramedic w/blue border	250	2.39	$ 597.50	
52	PATCH: Florida EMT	100	2.39	$ 239.00	
53	PATCH: First Responder	50	3.34	$ 167.00	
54	PATCH: Honor Guard	10	7.86	$ 78.60	
LOT V TOTAL:				$ 2,819.90	

GRAND TOTAL: Lot I-V **$ 170,828.06**

Discount off Catalogue Price **16%**

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for

prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____ N/A

Does company accept Automated Clearing House (ACH) payments? □YES or □N YES

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No 1 Date _____

Addendum No. _____ Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: _____ Read's Uniforms

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	$ 64.33
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	$ 71.33
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	$ 106.33

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	$ 39.48
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	$ 40.78
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	$ 37.01
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	$ 40.78
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	$ 16.82
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	$ 16.82
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	$ 11.75
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	$ 16.82
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	$ 18.51
Blackinton A2904 / 1 Bugle, Gold	20	EA	$ 25.00
Blackinton A2902 / 3 Bugle, Gold	10	EA	$ 25.00
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	$ 18.51
Blackinton A1962DE / gold bugles/red enamel	8	EA	$ 58.77
Blackinton A1962 /gold bugles gold rays	4	EA	$ 23.05
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	$ 23.05
Blackinton A2815DE /gold bugles/red enamel	2	EA	$ 58.77

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	$ 71.33
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	$ 64.33
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	3	EA	$ 106.33

BREVARD COUNTY FIRE RESCUE			

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	$ 23.05
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	$ 23.05
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 22.73
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 23.05
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	$ 23.05
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	$ 58.77
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	$ 58.77

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	$ 25.07
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	$ 25.07

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	$ 25.07

TOTAL PRICE LOT VI $ 1,262.58

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40		$ -		Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300		$ -	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions"**colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50		$ -		Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80		$ -	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25		$ -	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100		$ -		Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150		$ -		Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650		$ -		Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24		$ -		Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120		$ -		Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120		$ -		Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12		$ -		Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200		$ -		Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50		$ -		Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50		$ -		Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50		$ -		Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46		$ -		Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10		$ -		Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500		$ -	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300		$ -	Gildan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200		$ -		mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500		$ -	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300		$ -		Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100		$ -	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60		$ -	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500		$ -		ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution***	15		$ -	Nike Gold Tech Sport no	ocean rescue

266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black				substitutions	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500		$ -	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50		$ -	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100		$ -	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500		$ -	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500		$ -	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30		$ -	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30		$ -	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20		$ -	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60		$ -		
TOTAL PRICE LOT VII			$ -		

STATION WEAR ***ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800	$ 43.98	$ 79,164.00	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100	$ 49.00	$ 4,900.00	
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100	$ 43.98	$ 4,398.00	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30	$ 49.00	$ 1,470.00	
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20	$ 145.50	$ 2,910.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20	$ 145.50	$ 2,910.00	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100	$ 69.99	$ 6,999.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20	$ 72.60	$ 1,452.00	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10	$ 72.60	$ 726.00	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6	$ 72.60	$ 435.60	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100	$ 59.99	$ 5,999.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40	$ 63.50	$ 2,540.00	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20	$ 63.50	$ 1,270.00	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5	$ 63.50	$ 317.50	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

LOT I TOTAL:		
	$ 115,491.10	

LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20	$ 189.60	$ 3,792.00	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20	$ 492.57	$ 9,851.40	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20	$ -	$ -	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable, Cushioned sweatband	20	$ -	$ -	Keystone R-8(149)
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1	$ 20.00		
28	Patch Removal	1	$ 12.00		
29	Zipper Replacement	1	$ 23.00		
30	Hole Patching: < 3/8" diameter	1	$ 15.00		
31	Button Replacement	1	$ 13.00		
32	Maltese Cross	1	$ 14.00		
33	Striping (rank) Change	1	$ 26.00		
LOT II TOTAL:				$ 13,766.40	

LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50	$ -	$ -	need part number
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50	$ 31.99	$ 1,599.50	
35	Tie: Four-In-Hand, Poly/Wool	50	$ 19.95	$ 997.50	
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50	$ 16.95	$ 847.50	
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25	$ 16.95	$ 423.75	
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50	$ -	$ -	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**
39	Boots (STATION)men's, 8" zipper, waterproof.	150	$ -	$ -	Rocky Alpha-Force, #2172
40	Boots (STATION)men's, slip on, composite	150	$ 119.00	$ 17,850.00	5.11 Company Boot 3.0, #12420
41	Boots (STATION)men's, 8" Side Zip Jump	150	$ -	$ -	Thorogood #834-6888/8" Side Zip Jump **"No**
LOT III TOTAL:				$ 21,718.25	

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing	1		$ -	need part number
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal	1		$ -	need part number

43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned	1		$ -	need part number
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining		$ -	$ -	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1	$ -	$ -	Item# E00007
46	Custom Shoulder Emblem: 3.5" x 4" Shield	1		$ -	need part number
LOT IV TOTAL:				$ -	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500	12	$ 6,000.00	
48	PATCH: Dress	50	12	$ 600.00	
49	PATCH: Dress Retirement	30	12	$ 360.00	
50	PATCH: Ocean Rescue	500	12	$ 6,000.00	
51	PATCH: Florida Paramedic w/blue border	250	12	$ 3,000.00	
52	PATCH: Florida EMT	100	12	$ 1,200.00	
53	PATCH: First Responder	50	12	$ 600.00	
54	PATCH: Honor Guard	10	12	$ 120.00	
LOT V TOTAL:				$ 17,880.00	

GRAND TOTAL: Lot I-V **$ 168,855.75**

Discount off Catalogue Price **%**

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: __2% discount if paid within 10 business days via ACH deposit_____

Does company accept Automated Clearing House (ACH) payments? □XXYES or □NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. _____ Date _____

Addendum No. _____ Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: _____

Authorized Signature: _____

Printed Name: _____

Phone: _____ Fax: _____

Email Address: _____

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	$ 86.75
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	$ 95.50
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	$ 128.92

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	$ 26.33
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	$ 26.33
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	$ 24.75
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	$ 26.33
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	$ 22.58
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	$ 22.58
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	$ 16.08
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	$ 16.08
background	10	EA	$ 53.08
Blackinton A2904 / 1 Bugle, Gold	20	EA	$ 31.48
Blackinton A2902 / 3 Bugle, Gold	10	EA	$ 33.08
background	2	EA	$ 53.08
Blackinton A1962DE / gold bugles/red enamel	8	EA	$ 76.42
Blackinton A1962 /gold bugles gold rays	4	EA	$ 30.58
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	$ 53.08
Blackinton A2815DE /gold bugles/red enamel	2	EA	$ 76.42

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	$ 90.77
Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	$ 82.47
Florida Seal Lettering: Dipsatch Supervisor or Communications Manager BREVARD COUNTY FIRE RESCUE	3	EA	$ 133.92

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912	15	EA	$ 30.58

Center: 1 Bugle/w/screw back attachment			
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	$ 30.58
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 30.58
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	$ 30.58
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	$ 30.58
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	$ 69.33
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	$ 69.33

Name Plates	**Est Quantity**	**UOM**	**Unit Price**
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	$ 16.25
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	$ 16.25

Speciality Items	**Est Quantity**	**UOM**	**Unit Price**
J 9 Retired name plates/ gold / rhodium Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	$ 16.25

TOTAL PRICE LOT VI $ 1,546.92

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40	$ 9.99	$ 399.60	CP91	Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300	$ 13.99	$ 4,197.00	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions***colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50	$ 39.97	$ 1,998.50		Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80	$ 27.00	$ 2,160.00	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25	$ 39.95	$ 998.75	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100	$ 19.99	$ 1,999.00		Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150		$ -	*not availabale from suppliers	Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 12.98	$ 1,298.00	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100	$ 19.95	$ 1,995.00	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650	$ 10.45	$ 6,792.50	PC54	Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24	$ 14.45	$ 346.80	PC54	Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120	$ 18.99	$ 2,278.80	PC54LS	Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on***	120	$ 16.99	$ 2,038.80	PC54LS	Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on	12	$ 20.99	$ 251.88		Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200	$ 64.99	$ 12,998.00		Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50	$ 72.99	$ 3,649.50		Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50	$ 79.99	$ 3,999.50		Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50	$ 124.98	$ 6,249.00		Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46	$ 32.99	$ 1,517.54		Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10	$ 37.99	$ 379.90		Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back	1500	$ 7.69	$ 11,535.00	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back	300	$ 11.69	$ 3,507.00	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL- Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200	$ 12.99	$ 2,598.00		mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back	1500	$ 10.99	$ 16,485.00	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back.	100	$ 14.99	$ 1,499.00		Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300	$ 13.60	$ 4,080.00	PC55LST	Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100	$ 12.40	$ 1,240.00	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back.	60	$ 17.40	$ 1,044.00	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back	1500	$ 11.99	$ 17,985.00		ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back.	100	$ 17.99	$ 1,799.00		ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution*** 266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black	15	$ -	$ -	Nike Gold Tech Sport no substitutions *Tall not available in this style	ocean rescue
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500	$ 14.99	$ 22,485.00	Port Authority K100 No substitutions	Mens' Polo s-xl

34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	300	$ 22.99	**$ 6,897.00**	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	200	$ 21.99	**$ 4,398.00**	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	50	$ 23.99	**$ 1,199.50**	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	300	$ 14.99	**$ 4,497.00**	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	100	$ 22.99	**$ 2,299.00**	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500	$ 34.99	**$ 52,485.00**	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** clips at center placket and shoulders, reinforced dual pen pockets on left Embroidery: full-color logo w/1 color dept/title name (above)	500	$ 33.64	**$ 16,820.00**	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** clips at center placket and shoulders, reinforced dual pen pockets on left Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	200	$ 38.99	**$ 7,798.00**	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** clips at center placket and shoulders, reinforced dual pen pockets on left Embroidery: full-color logo w/1 color dept/title name (above)	30	$ 40.64	**$ 1,219.20**	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full	30	$ 35.98	**$ 1,079.40**	Cornerstone Polo CS412 no	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full	30	$ 41.98	**$ 1,259.40**	Cornerstone Polo CS412 no	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** clips at center placket and shoulders, reinforced dual pen pockets on left full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30	$ 39.98	**$ 1,199.40**	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** clips at center placket and shoulders, reinforced dual pen pockets on left full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20	$ 41.98	**$ 839.60**	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color	40	$ 39.98	**$ 1,599.20**	Cornerstone Polos CS411	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL;	30	$ 44.98	**$ 1,349.40**	Cornerstone Polos CS411	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60	$ 59.97	**$ 3,598.20**	J317	

TOTAL PRICE LOT VII **$ 248,342.37**

B-2-25-37/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

			Design Lab Inc	Galls LLC	Global Trading Inc.	Inunison Apparel	Oaks International Trading	Read's Uniforms LLC	Woodland & Rich
LOT I: Station Wear		BRAND/STYLE							
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***	No Bid	$ 41.00	$45.52	$ 34.38	No Bid	$ 38.07	$ 43.98
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black		No Bid	$ 48.00	$37.73	$ 34.38	No Bid	$ 52.81	$ 49.00
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***	No Bid	$ 41.00	$45.52	$ 34.38	No Bid	$ 38.07	$ 43.98
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black		No Bid	$ 48.00	$37.73	$ 34.38	No Bid	$ 52.81	$ 49.00
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***	No Bid	$ 92.00	$103.61	$ 73.00	No Bid	$ 90.45	$ 145.50
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***	No Bid	$ 92.00	$103.61	$ 73.00	No Bid	$ 92.03	$ 145.50
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***	No Bid	$ 50.00	$67.91	$ 39.00	No Bid	$ 45.14	$ 69.99
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***	No Bid	$ 50.00	$67.91	$ 39.00	No Bid	$ 56.38	$ 72.60
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***	No Bid	$ 50.00	$67.91	$ 39.00	No Bid	$ 45.14	$ 72.60
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***	No Bid	$ 50.00	$67.91	$ 39.00	No Bid	$ 56.39	$ 72.60

B-2-25-37/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***	No Bid	$ 45.00	$61.76	$ 34.92	No Bid	$ 42.30	$ 59.99
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***	No Bid	$ 45.00	$61.76	$ 34.92	No Bid	$ 52.84	$ 63.50
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***	No Bid	$ 45.00	$61.76	$ 34.92	No Bid	$ 39.47	$ 63.50
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***	No Bid	$ 45.00	$61.76	$ 34.92	No Bid	$ 49.31	$ 63.50

LOT II: Dress Uniform *US NAVY OFFICER BLUE*		BRAND/STYLE							
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	Fechheimer 28P8696 ***"No Substitution"***	No Bid	$ 138.00	$153.36	$ 112.33	No Bid	$ 136.11	$ 189.60
24	Jacket	Fechheimer 17B8696C ***"No Substitution"***	No Bid	$ 408.00	$484.38	$ 362.05	No Bid	$ 434.55	$ 492.57
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	Keystone R-8B (244) ***"No Substitution"***	No Bid	$ 87.00	$106.65	$ 85.00	No Bid	$ 67.57	No Bid
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	Keystone R-8(149) ***"No Substitution"***	No Bid	$ 87.00	$106.65	$ 85.00	No Bid	$ 67.57	No Bid

ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS								
27	Hemming: Pants	No Bid	$ 4.00	$7.50	$ 15.00	No Bid	$ 10.00	$ 20.00
28	Patch Removal	No Bid	$ 3.51	$20.00	$ 10.00	No Bid	$ 1.00	$ 12.00
29	Zipper Replacement	No Bid	$ 7.02	$20.00	$ 15.00	No Bid	$ 10.00	$ 23.00
30	Hole Patching: < 3/8" diameter	No Bid	$ 10.80	$20.00	$ 10.00	No Bid	$ 6.00	$ 15.00
31	Button Replacement	No Bid	$ 7.02	$10.00	$ 25.00	No Bid	$ 3.00	$ 13.00

B-2-25-37/Uniform Apparel - Fire Rescue
Attachment A - Price Sheet

32	Maltese Cross		No Bid	$ 3.78	$10.00	$ 25.00	No Bid	$ 3.00	$ 14.00
33	Striping (rank) Change		No Bid	$ 7.02	$20.00	$ 30.00	No Bid	$ 45.00	$ 26.00
LOT III: Accessories									
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	Dutyman 5121U	$ 25.45	$ 38.00	$30.29	No Bid	No Bid	$ 23.31	No Bid
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	Dutyman 1611	$ 23.75	$ 21.00	$48.53	No Bid	No Bid	$ 25.69	$ 31.99
35	Tie: Four-In-Hand, Poly/Wool	Samuel Broome 45140	$ 7.65	$ 5.38	$13.16	No Bid	No Bid	$ 6.93	$ 19.95
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	Samuel Broome 45055, 45033, 45015, 45045	$ 7.85	$ 5.35	$13.16	No Bid	No Bid	$ 6.07	$ 16.95
37	*Ladies* Tie(BLACK): Cross-Over, button snap	Samuel Broome 45165	$ 6.45	$ 4.40	$13.16	No Bid	No Bid	$ 5.64	$ 16.95
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**	$ 109.85	$ 124.20	$113.40	No Bid	No Bid	$ 108.11	No Bid
39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	Rocky Alpha-Force, #2173. ***"No Substitutions"***	$ 104.80	$ 114.80	$112.05	No Bid	No Bid	$ 102.70	No Bid
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	5.11 Company Boot 3.0, #12420. **"No Substitutions"**	$ 102.15	$ 104.00	$104.06	No Bid	No Bid	$ 101.11	$ 119.00
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***	$ 113.90	$ 129.03	$117.45	No Bid	No Bid	$ 112.16	No Bid
LOT IV: BCFR Honor Guard Uniform		BRAND/STYLE							
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure		No Bid	$ 900.00	$840.00	$ 865.00	No Bid	$ 753.42	No Bid

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42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure		No Bid	$ 235.00	$170.00	$ 175.00	No Bid	$ 205.48	No Bid
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert		No Bid	$ 92.19	$80.00	$ 80.00	No Bid	$ 80.82	No Bid
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining	Item #; PL4031UC	No Bid	$ 54.10	$67.50	$ 60.00	No Bid	$ 57.43	No Bid
45	Shoes: Bates Clarino with Leather Bottom	Item# E00007	No Bid	$ 72.21	$68.24	$ 65.00	No Bid	$ 66.22	No Bid
46	Custom Shoulder Emblem: 3.5" x 4" Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse		No Bid	$ 3.00	$7.50	$ 5.00	No Bid	$ 7.43	No Bid
LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: *www.flpatch.com*									
47	PATCH: Fire Department		No Bid	$ 2.50	$ 5.50	No Bid	No Bid	$ 1.46	$ 12.00
48	PATCH: Dress		No Bid	$ 3.50	$ 5.50	No Bid	No Bid	$ 3.34	$ 12.00
49	PATCH: Dress Retirement		No Bid	$ 3.50	$ 5.50	No Bid	No Bid	$ 4.86	$ 12.00
50	PATCH: Ocean Rescue		No Bid	$ 2.50	$ 5.50	No Bid	No Bid	$ 1.39	$ 12.00
51	PATCH: Florida Paramedic w/blue border		No Bid	$ 1.69	$ 5.50	No Bid	No Bid	$ 2.39	$ 12.00
52	PATCH: Florida EMT		No Bid	$ 3.50	$ 5.50	No Bid	No Bid	$ 2.39	$ 12.00
53	PATCH: First Responder		No Bid	$ 3.50	$ 5.50	No Bid	No Bid	$ 3.34	$ 12.00
54	PATCH: Honor Guard		No Bid	$ 3.00	$ 5.50	No Bid	No Bid	$ 7.86	$ 12.00
DISCOUNT OFF CATALOG PRICING				20%	15%	15%	20%	?	16%	15%

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	Design Lab Inc	Galls LLC	Global Trading Inc.	Inunison Apparel	Oaks International Trading	Read's Uniforms LLC	Woodland & Rich
BADGES							
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT	No Bid	$ 67.06	$ 76.21	No Bid	$ 62.00	$ 64.33	$ 86.75
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief	No Bid	$ 74.35	$ 83.30	No Bid	$ 68.00	$ 71.33	$ 95.50
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager	No Bid	$ 110.82	$ 114.41	No Bid	$ 95.70	$ 106.33	$ 128.92
COLLAR BRASS							
Blackinton Collar Brass #A2909/1 Bugle, GOLD	No Bid	$ 21.10	$ 27.27	No Bid	$ 12.00	$ 39.48	$ 26.33
Blackinton Collar Brass #A2907/3 Bugles, GOLD	No Bid	$ 21.84	$ 27.95	No Bid	$ 12.00	$ 40.78	$ 26.33
Blackinton Collar Brass #A2907/3 Bugles, SILVER	No Bid	$ 19.87	$ 25.99	No Bid	$ 12.00	$ 37.01	$ 24.75
Blackinton Collar Brass #A2906/4 Bugles, GOLD	No Bid	$ 21.84	$ 27.95	No Bid	$ 12.00	$ 40.78	$ 26.33
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	No Bid	$ 18.00	$ 24.23	No Bid	$ 15.50	$ 16.82	$ 22.58
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	No Bid	$ 18.01	$ 24.23	No Bid	$ 15.50	$ 16.82	$ 22.58
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	No Bid	$ 12.57	$ 18.97	No Bid	$ 11.00	$ 11.75	$ 16.08
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	No Bid	$ 18.01	$ 24.23	No Bid	$ 15.50	$ 16.82	$ 16.08
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	No Bid	$ 43.43	$ 47.59	No Bid	$ 37.50	$ 18.51	$ 53.08
Blackinton A2904 / 1 Bugle, Gold	No Bid	$ 24.84	$ 30.38	No Bid	$ 23.50	$ 25.00	$ 31.48
Blackinton A2902 / 3 Bugle, Gold	No Bid	$ 27.15	$ 30.38	No Bid	$ 23.50	$ 25.00	$ 33.08
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	No Bid	$ 38.50	$ 47.59	No Bid	$ 37.50	$ 18.51	$ 53.08
Blackinton A1962DE / gold bugles/red enamel	No Bid	$ 62.88	$ 62.10	No Bid	$ 55.30	$ 58.77	$ 76.42
Blackinton A1962 /gold bugles gold rays	No Bid	$ 24.00	$ 30.71	No Bid	$ 21.50	$ 23.05	$ 30.58
Blackinton A2547 w/A2905 applied gold bugles/red enamel	No Bid	$ 42.00	$ 47.59	No Bid	$ 36.30	$ 23.05	$ 53.08
Blackinton A2815DE /gold bugles/red enamel	No Bid	$ 64.79	$ 67.84	No Bid	$ 55.30	$ 58.77	$ 76.42
CLASS A BADGES							
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal							

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Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector	No Bid	$ 74.35	$ 83.30	No Bid	$ 68.00	$ 71.33	$ 90.77
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter	No Bid	$ 69.09	$ 76.21	No Bid	$ 62.00	$ 64.33	$ 82.47
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	No Bid	$ 110.82	$ 114.41	No Bid	$ 95.70	$ 106.33	$ 133.92
HAT PINS							
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	No Bid	$ 25.41	$ 30.71	No Bid	$ 21.50	$ 23.05	$ 30.58
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	No Bid	$ 21.94	$ 30.71	No Bid	$ 21.50	$ 23.05	$ 30.58
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	No Bid	$ 25.41	$ 30.71	No Bid	$ 21.00	$ 22.73	$ 30.58
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	No Bid	$ 24.32	$ 30.71	No Bid	$ 21.50	$ 23.05	$ 30.58
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	No Bid	$ 24.66	$ 30.71	No Bid	$ 21.50	$ 23.05	$ 30.58
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	No Bid	$ 64.79	$ 67.84	No Bid	$ 55.30	$ 58.77	$ 69.33
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	No Bid	$ 64.79	$ 67.84	No Bid	$ 55.30	$ 58.77	$ 69.33
NAME PLATES							
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	No Bid	$ 13.52	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	No Bid	$ 13.52	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25
SPECIALTY ITEMS							
J 9 Retired name plates/ gold / rhodium	No Bid	$ 13.95	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25
Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/	No Bid	$ 13.95	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25
Dispatcher/Deputy Chief	No Bid	$ 13.95	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25
Bottom title: Retired	No Bid	$ 13.95	$ 19.10	No Bid	$ 11.15	$ 25.07	$ 16.25

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Item Description	Brand & Sku/Item #	Design Lab Inc	Galls LLC	Global Trading Inc.	Inunison Apparel	Oaks International	Read's Uniforms LLC	Woodland & Rich
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	Yupoong 1500	$ 10.55	No Bid	$ 21.59	No Bid	No Bid	No Bid	$ 9.99
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	Port Authority Flexfit Mesh Back Cap MFG# C812	$ 14.49	No Bid	$ 26.31	No Bid	No Bid	No Bid	$ 13.99
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions***colors: Navy, Red Size XS- XL; Embroidery: color logo ;	Gildan G18600	$ 26.85	No Bid	$ 42.98	No Bid	No Bid	No Bid	$ 39.97
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	Maui Rippers 19"	$ 43.95	No Bid	$ 45.83	No Bid	No Bid	No Bid	$ 27.00
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	Maui Rippers 19"	$ 43.95	No Bid	$ 45.83	No Bid	No Bid	No Bid	$ 39.95
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	Gildan G18200	$ 16.15	No Bid	$ 25.81	No Bid	No Bid	No Bid	$ 19.99
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	Hanes X-Temp Tank	$ 10.95	No Bid	$ 14.76	No Bid	No Bid	No Bid	No Bid
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	**Hanes Cool Upf 50**	$ 12.30	No Bid	$ 14.72	No Bid	No Bid	No Bid	$ 12.98
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	**Hanes Cool Upf 50**	$ 17.30	No Bid	$ 21.37	No Bid	No Bid	No Bid	$ 19.95
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	Gildan G2000	$ 10.95	No Bid	$ 18.48	No Bid	No Bid	No Bid	$ 10.45
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	Gildan G2000	$ 12.95	No Bid	$ 21.34	No Bid	No Bid	No Bid	$ 14.45
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	Gildan G2400	$ 16.70	No Bid	$ 22.32	No Bid	No Bid	No Bid	$ 18.99
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	Gildan G2400	$ 13.95	No Bid	$ 22.02	No Bid	No Bid	No Bid	$ 16.99
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X	Gildan G2400	$ 14.95	No Bid	$ 24.37	No Bid	No Bid	No Bid	$ 20.99

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Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey								
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	Anitek Tech Hoody	$ 48.65	No Bid	$ 62.10	No Bid	No Bid	No Bid	$ 64.99
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	Anitek Roam Tech Pant	$ 58.15	No Bid	$ 72.23	No Bid	No Bid	No Bid	$ 72.99
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	Anitek Technician Button Up	$ 61.25	No Bid	$ 79.65	No Bid	No Bid	No Bid	$ 79.99
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	Port Authority J332	$ 99.65	No Bid	$ 107.99	No Bid	No Bid	No Bid	$ 124.98
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	Champion S800	$ 36.95	No Bid	$ 42.98	No Bid	No Bid	No Bid	$ 32.99
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	Champion S800	$ 41.65	No Bid	$ 47.05	No Bid	No Bid	No Bid	$ 37.99
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	Gildan8000 No substitutions	$ 10.30	No Bid	$ 19.17	No Bid	No Bid	No Bid	$ 7.69
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	Glidan8000 No substitution	$ 12.45	No Bid	$ 22.87	No Bid	No Bid	No Bid	$ 11.69
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	Gildan G8000	$ 10.30	No Bid	$ 22.30	No Bid	No Bid	No Bid	$ 12.99
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	Gildan 8400 No substitutions	$ 13.15	No Bid	$ 23.33	No Bid	No Bid	No Bid	$ 10.99
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	Gildan G8400	$ 14.85	No Bid	$ 24.69	No Bid	No Bid	No Bid	$ 14.99
27. T-shirt (men's) **Dri-Fit**:	Port Authority PC55T	$ 14.85	No Bid	$ 23.19	No Bid	No Bid	No Bid	$ 13.60

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long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white									
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	Port & Company LPC55 No substitutions	$ 10.45	No Bid	$ 19.36	No Bid	No Bid	No Bid	$ 12.40	
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	Port & Company LPC55 No substitutions	$ 12.25	No Bid	$ 22.54	No Bid	No Bid	No Bid	$ 17.40	
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	Team 365 TT11WL	$ 12.75	No Bid	$ 21.97	No Bid	No Bid	No Bid	$ 11.99	
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	Team 365 TT11WL	$ 14.95	No Bid	$ 26.01	No Bid	No Bid	No Bid	$ 17.99	
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution*** 266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black	Nike Gold Tech Sport no substitutions	$ 41.90	No Bid	$ 51.30	No Bid	No Bid	No Bid	$ -	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	Port Authority K100 No substitutions	$ 17.95	No Bid	$ 28.34	No Bid	No Bid	No Bid	$ 14.99	
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Port Authority K100 No substitutions	$ 20.95	No Bid	$ 33.06	No Bid	No Bid	No Bid	$ 22.99	
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly	Port Authority TLK100 No substitutions	$ 20.55	No Bid	$ 31.04	No Bid	No Bid	No Bid	$ 21.99	

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Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*								
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Port Authority TLK100 No substitutions	$ 23.65	No Bid	$ 34.41	No Bid	No Bid	No Bid	$ 23.99
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Port Authority L100 No substitutions	$ 17.95	No Bid	$ 28.34	No Bid	No Bid	No Bid	$ 14.99
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Port Authority L100 No substitutions	$ 20.95	No Bid	$ 33.06	No Bid	No Bid	No Bid	$ 22.99
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Cornerstone Polo CS410 no substitution	$ 31.95	No Bid	$ 41.84	No Bid	No Bid	No Bid	$ 34.99
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	Cornerstone Polo CS410 no substitution	$ 34.25	No Bid	$ 45.44	No Bid	No Bid	No Bid	$ 33.64
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	Cornerstone Polo TLCS410 no substitution	$ 34.45	No Bid	$ 44.54	No Bid	No Bid	No Bid	$ 38.99

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42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	Cornerstone Polo TLCS410 no substitution	$ 37.70	No Bid	$ 47.97	No Bid	No Bid	No Bid	$ 40.64
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	Cornerstone Polo CS412 no substitution	$ 31.85	No Bid	$ 37.79	No Bid	No Bid	No Bid	$ 35.98
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	Cornerstone Polo CS412 no substitution	$ 37.25	No Bid	$ 42.51	No Bid	No Bid	No Bid	$ 41.98
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	Cornerstone Polo TLCS412 no substitution	$ 34.55	No Bid	$ 40.49	No Bid	No Bid	No Bid	$ 39.98
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	Cornerstone Polo TLCS412 no substitution	$ 37.95	No Bid	$ 43.86	No Bid	No Bid	No Bid	$ 41.98
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	Cornerstone Polos CS411 No substitution	$ 31.95	No Bid	$ 41.84	No Bid	No Bid	No Bid	$ 39.98
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	Cornerstone Polos CS411 No substitution	$ 34.25	No Bid	$ 45.44	No Bid	No Bid	No Bid	$ 44.98
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	Core 365 88184	$ 57.65	No Bid	$ 87.74	No Bid	No Bid	No Bid	$ 59.97

Brevard COUNTY
Purchasing Services

Purchasing Services
2725 Judge Fran Jamieson Way
Building C, Room 303
Viera, Florida 32940

Uniform Apparel – Fire Rescue
B-2-25-37
March 5, 2025
ADDENDUM 1

TO ALL PROSPECTIVE BIDDERS

This is an Addendum to and shall be considered as part of the original bid package for the above-mentioned bid. Please acknowledge receipt of Addendum 1 in space provided on Price Sheet. Bidders are requested to acknowledge receipt of this addendum with their bid.

CLARIFICATION TO QUESTIONS RECEIVED:

Question 1: We would like to get confirm, whether a physical brick-and-mortar store is required to participate in the bid, and if so, what should be the radius or location criteria for eligibility? Or otherwise, Online Ordering system will be suffice?

Answer: No brick-and-mortar store is required. Online and email ordering is sufficient.

Question 2: Is there a current contract for this solicitation and if so, please provide details such as prices, current vendor and terms.

Answer: Please see attached Bid tabulation sheet. Pricing structure will have the same breakdown as previous bid and awarded in Lots.

Question 3: Kindly provide us Total Expenditures incurred for the current contract for past 3 years.?

Answer: Galls Parent Holdings, LLC - $407,909.91/NAFECO, Inc - $344,014.76

Question 4: Can pricing be adjusted on an annual basis from the first anniversary?

Answer: Yes. Per Paragraph 2 "Contract Period" on page 11 states "Any adjustments to the pricing, terms, or conditions will not take effect until approved by the County in writing. Such requests should be submitted with justification to the Purchasing Manager."

Question 5: How many employees are served under this contract?

Answer: 565 people that are served under the contract.

Question 6: Could you please mention minimum order quantity for each item?

Answer: There is no minimum order.

Question 7: Do you place a limit (quantity or in dollars) for individual orders for your employees?

Answer: We limit by quantity per employee for their annual issue; however, we also stock items for replacements, rank/rate changes, and new hires.

Question 8: Are we free to offer Substitutes / equal alternative models?

Answer: No substitutions – we want consistency within the uniforms. Please check price sheet for reference.

Question 9: Are shoes ordered on an as needed basis? What would be the procedure if the shoe or boot ordered does not fit the employee? Who is responsible for the freight and restocking of the returned item?

Answer: They are ordered as needed. We would pay for the return but no restocking fee.

Question 10: What are the preferences considered when awarding this bid?

Answer: Award may be issued to multiple vendors at the best discretion of Brevard County after evaluation of proposals.

Question 11: Please provide the Shipping addresses.

Answer: Shipping Address: Brevard Fire Rescue
Supply /Logistics
300 Ansin Rd
Rockledge, FL 32955

Question 12: Kindly mention patch backing method.

Answer: There is plastic on the back of the patches.

Question 13: Does the prohibition on 3rd party silk screening services mean we cannot subcontract this service? As a party to current operations previously established and currently supporting this bid, can you provide for us any insight into current frustrations with silk screening services that has led to the addition of 3rd party prohibiting language not present in the original bid?

Answer: Yes, it does mean that they cannot subcontract this service. It wasn't included in the original bid because we were not aware of this practice at the time. It has caused issues in the past so this is to prevent any future issues.

Question 14: Regarding Class A Hat - Do you want all the hats to use the Coolmax sweatband (like Honor Guard) or do you want a cushioned sweatband?

Answer: Cushioned

Question 15: Regarding Class A Hat - What type of strap is needed: lace front strap, nylon front strap, snake front strap, regal front strap?

Answer: Snake Front Strap

Question 16: Regarding Class A Hat - Are there any Command Hats needed with the embroidered visors? If so, can you provide the specs for those?

Answer: No

Question 17: Can we get the current contract holders and pricing?

Answer: Please refer to question #2.

Question 18: The bid indicates that the County retains the option to award by section. Is this correct?

Answer: This is correct.

Question 19: The bid states that screen printing must be done by the bidder and not outsourced. Is this correct?

Answer: This is correct.

Question 20: If Any item that states “No Substitution" discontinued, are we free to offer substitute?

Answer: If the item is discontinued by the manufacturer, then yes you can offer a substitution.

Question 21: Could you please mention Item# E00007 request color and sizes.

Answer: Color: Black; Sizes: All sizes available in that shoe

Question 22: Could you please provide customizations details (Logos /screen print/embroidery/patches) for each line item?

Answer: Under Print Staff Apparel, Item #21 provide information as to what is expected to be screen printed on the t-shirts and embroidered on polos.

Question 23: Please confirm attachments B-K showing Logos or Patches?

Answer: Logo: Attachment B ; Patches: Attachment C, E, F, G, H, I, J , K– Please disregard Attachment D, this logo is no longer used.

Question 24: Do we need to provide unit prices on each line item to be bid responsive?

Answer: The price sheet needs to be completed in its entirety.

Question 25: Can we submit unit prices by group wise or line by line?

Answer: Line by Line in the Lot(s) you are bidding on.

Question 26: Do you require online ordering system?

Answer: No

Question 27: Could you please provide Embroidery Artworks/ Embroidery Artwork Dimensions or Stitch Count / Silk Screen Artwork (Clear Color Images) / Patches sizing required for each line item?

Answer: The art works are in the attachments.

Question 28: Could you please mention awarding method?

Answer: Award may be issued to multiple vendors at the best discretion of Brevard County after evaluation of proposals.

Question 29: Kindly mention Caps request size range and colors.

Answer: Beanie cap: Color: Navy; Size: one size fits all
Flex Fit Ball Caps: Colors: Black, Navy, Red; Size: S/M and L/XL

Question 30: Line item 26 & 27 what is the request color?

Answer: The colors are stated on the Price Sheet: Grey, White

Question 31: Kindly provide further details for line item 22, 24 &25.

Answer: The colors are stated on the Price Sheet: Sport Grey, White

Question 32: Kindly provide images of badges/Collar Brass/Class A Badges/Hat Pins/Name Plates/Specialty Items.

Answer: Please refer to Blackinton website.

Question 33: Line item 28 Tie: Four-In-Hand, Poly/Wool what is the current brand using and request color?

Answer: LawPro and all ties must be black

Question 34: Line item 29 & 30 what is the current brand using?

Answer: Line Item # 29: Stated on the Price sheet; Line item #30 – no shirt is being used at this time.

Clarification of documents: Disregard Attachment D. This is no longer the correct logo.

Please see previous bid tabulation sheet for pricing reference.

ATTACHMENTS:
Winter Jacket Logo
Previous Bid B-4-22-44 - Bid Tabulation

Please note that the bid opening date and time has changed to **Tuesday, March 18, 2025 @ 10:00 AM.**

All other terms and conditions remain unchanged.

Sincerely,

Mary Bowers

Mary Bowers
Purchasing Manager

END OF ADDENDUM 1

BCFR

Brevard COUNTY
Purchasing Services

BID TABULATION SHEET: AWARD RECOMMENDATION

Bid Title: Uniform Apparel - Fire Rescue
Bid No: B-4-22-44
OPENING DATE & TIME: March 22, 2022 @ 10:00 A.M.
POSTING TIME/DATE: April 4, 2022 THROUGH: April 11, 2022 @ 5:00 PM POSTED BY: Isidro Rivera Alicea

VENDOR	VENDOR CITY/STATE	BID PRICE BY LOT						
		Lot I	Lot II	Lot III	Lot IV	Lot V*	Lot VI	Lot VII
North America Fire Equipment Co., Inc.	**Decatur, AL**	Secondary	Secondary	Secondary	**Primary**	Secondary	Secondary	**Primary**
		$83,963.50	**$25,808.80**	**$66,274.75**	**$1,239.00**	**$1,820.00**	**$18,197.00**	**$394,578.00**
Galls, LLC	**Lexington, KY**	**Primary**	**Primary**	**Primary**	Secondary	**Primary**	**Primary**	Secondary
		$76,285.00	**$21,290.25**	**$51,277.50**	**$2,387.13**	**$2,170.00**	**$8,867.35**	**$486,933.75**
Al`s Trophy Shop, Inc.	Cocoa, FL	Statement of No Bid						
artLab, LLC	Palm Bay, FL	Statement of No Bid						
Florida First Responder Apparel LLC	Satellite Beach, CA	Statement of No Bid						
IT`S GREEK TO ME, INC	Manhattan, KS	Statement of No Bid						

Intended Award: **North America Fire Equipment Co., Inc. Primary: Lot IV and VII, Secondary: Lot I, II, III, V and VI.**
Galls, LLC Primary: Lot I, II, III, V, and VI, Secondary: Lot IV and VII.
***Lot V was awarded to Galls LLC Because the patches in this lot are sewn onto the shirts of Lot I.**

Bid tabulations with award recommendations are posted to VendorLink at www.myvendorlink.com or DemandStar at www.demandstar.com. Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. Filing of any disputes and appeals shall be in accordance with procedures specified in bid documents.

Approval initials

Brevard COUNTY
Purchasing Services

Purchasing Services
2725 Judge Fran Jamieson Way
Building C, Room 303
Viera, Florida 32940

Uniform Apparel – Fire Rescue
B-2-25-37
March 13, 2025
ADDENDUM 2

TO ALL PROSPECTIVE BIDDERS

This is an Addendum to and shall be considered as part of the original bid package for the above-mentioned bid. Please acknowledge receipt of Addendum 2 in space provided on Price Sheet. Bidders are requested to acknowledge receipt of this addendum with their bid.

CLARIFICATION TO QUESTIONS RECEIVED:

Question 1: For the items requesting silk screening services, would in-house printed application be accepted?

Answer: No, in-house printed application will not be accepted.

Please note that the bid opening date and time remains Tuesday, March 18, 2025 @ 10:00 AM.

All other terms and conditions remain unchanged.

Sincerely,
Mary Bowers
Mary Bowers
Purchasing Manager

END OF ADDENDUM 2

Brevard COUNTY
Purchasing Services

Purchasing Services
2725 Judge Fran Jamieson Way
Building C, Room 303
Viera, Florida 32940

Uniform Apparel – Fire Rescue
B-2-25-37
March 17, 2025
ADDENDUM 3

TO ALL PROSPECTIVE BIDDERS

This is an Addendum to and shall be considered as part of the original bid package for the above-mentioned bid. Please acknowledge receipt of Addendum 3 in space provided on Price Sheet. Bidders are requested to acknowledge receipt of this addendum with their bid.

CLARIFICATION TO QUESTIONS RECEIVED:

Question 1: Line item #2, LOT V on price sheet – manufacturing up to size 54 only.

Answer 2: Does not need to be 5.11 pants. Due to hard size to find, a poly/cotton blend (Dickies offers those sizes in a poly/cotton blend MFG #LP70BK).

Question 2: Line item #3, LOT V on price sheet – manufacturing up to size 22 only,

Answer 2: Does not need to be 5.11 pants. Due to hard size to find, a poly/cotton blend (Dickies offers those sizes in a poly/cotton blend MFG #LP70BK).

Question 3: Line item #40, LOT V (Regular) 14 is the largest size offered in this boot, Wide are only offered in sizes 7-13.

Answer 3: Correct, the 5.11 3.0 company boots to not come in sizes 15 and only sizes 14 medium.

Question 4: Line item #3, LOT VII Manufacturer does not carry style in XS

Answer 4: sizes S-XL is acceptable

Question 5: Line item #3, LOT VII Manufacturer does not carry style in red XS

Answer 5: sizes S-XL Navy is acceptable

Question 6: Line item #32, LOT VII Manufacturer does not carry style in Talls

Answer 6: Regular sized S-XL is acceptable.

Question 7: Line item #26, LOT VII Gildan 8400 not available in 4XL

Answer 7: There is no manufacturer specified, you can bid any shirt that meets the general specs.

Please note that the bid opening date and time **has changed** to Friday, March 21, 2025 @ 10:00 AM.

**********No further questions will be addressed**********

Sincerely,
Mary Bowers
Mary Bowers
Purchasing Manager

END OF ADDENDUM 3

SUBMIT SEALED BID TO:
BREVARD COUNTY PURCHASING SERVICES
2725 JUDGE FRAN JAMIESON WAY
BLDG. C, 3rd FLOOR, SUITE C-303
VIERA, FL 32940

Brevard COUNTY Purchasing Services

INVITATION TO BID
Bid Acknowledgment

PROCUREMENT ANALYST: (321) 617-7390
Kyle Constantine Ext. 5-9333

AN EQUAL OPPORTUNITY EMPLOYER

FLORIDA TAX EXEMPT #85-8012621749C-1
FEDERAL TAX EXEMPT #59-6000523

BID SPECIFICATIONS MAY BE OBTAINED AT: myvendorlink.com

RELEASE DATE:	**BID TITLE**:	**BID NUMBER**:	**BID OPENING DATE AND TIME**:
February 11, 2025	Uniform Apparel – Brevard County Fire Rescue	B-2-25-37	**March 11, 2025 @ 10 AM**

PRE-BID DATE, TIME, AND LOCATION:	**QUESTION DEADLINE DATE:**	**BIDS RECEIVED AFTER ABOVE DATE AND TIME WILL NOT BE ACCEPTED**
A pre-bid meeting will not be held for this Invitation to Bid.	February 28, 2025 @ 5 PM	

▼CONTRACTOR MUST COMPLETE THIS AREA AND RETURN FORM▼

LEGAL NAME OF CONTRACTOR AND BUSINESS ADDRESS:	**FEDERAL ID NO. (FEIN) OR SOCIAL SECURITY NO. (SSN):**
	If returning as a "no bid," state reason:
TELEPHONE NUMBER/TOLL-FREE NUMBER: ( )	

I certify that this bid is made without prior understanding, agreement, or connections with any corporation, firm or person submitting a bid for the same materials, supplies or equipment, and is in all respects fair and without collusion or fraud. I certify that I am authorized to sign this bid for the Contractor. In submitting a bid to Brevard County (the "County"), the Contractor offers and agrees that if the bid is accepted, the Contractor will convey, sell, assign, or transfer to the County all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County. At the County's discretion, such assignment shall be made and become effective at the time the County tenders final payment to the Contractor. **The Contractor has reviewed and agrees to all of the General Conditions, Terms, and Provisions attached hereto, acknowledges that all information provided in this I.T.B. and any attachments hereto is true and correct, and further agrees to provide any required certification under F.S. 287.135(5) as amended, upon entering into a contract with the County. Bidder is familiar with all laws and regulations that may affect cost, progress, and performance of the work, including Build America, Buy America Act (BABAA) requirements.**

_____ _____
AUTHORIZED SIGNATURE NAME *(PRINTED)*

_____ _____
TITLE DATE

THIS FORM MUST BE NOTARIZED AND RETURNED WITH YOUR BID

Sworn to and subscribed before me this _____ day of _____ 20___.
Personally known: ☐
Or produced identification: ☐ Type of ID: _____

(AFFIX SEAL or STAMP)

_____ _____
SIGNATURE OF NOTARY PUBLIC STATE

_____
NAME OF NOTARY PUBLIC (*PRINTED*)

My commission expires_____

BOND DATA

CONTRACTOR MUST PROVIDE:			**AMOUNT:**
Yes ☐	No ☒	BID BOND	_____
Yes ☐	No ☒	PERFORMANCE BOND	_____
Yes ☐	No ☒	CONSTRUCTION BOND	_____
Yes ☐	No ☒	LABOR, MATERIAL, PERFORMANCE BOND	_____

GENERAL CONDITIONS, TERMS, AND PROVISIONS

1. **DEFINITIONS:**

   a. **COUNTY** - The term "COUNTY" herein refers to the County of Brevard, Florida, and its duly authorized representatives.

   b. **CONTRACTOR** - The term "CONTRACTOR" used herein refers to any dealer/manufacturer/business organization that will be awarded a contract pursuant to the terms, conditions and quotations of the bid.

   c. **USING AGENCY** - The term "USING AGENCY" used herein refers to any department, division, agency, commission, board, committee, authority or other unit in the County Government using supplies or procuring contractual services as provided for in the Purchasing Ordinance of the County of Brevard.

   d. **HEAVY DUTY** - The item(s) to which the term "HEAVY DUTY" is applied shall exceed the usual quality and/or capacity supplied with standard production equipment and shall be able to withstand unusual strain, exposure, temperature, wear and use.

   e. **QUALIFIED CONTRACTOR** - The best Contractor who has the capability in all respects to fully perform the bid requirements, and has the financial stability, honesty, integrity, skill, business judgment, experience, facilities, and reliability necessary to assure good faith performance of the contract, as determined by reference to the Contractor's Qualification Statement, evaluations by County staff of the Contractor or its subcontractors' past performance for the Board, an any other information required by Board policies.

   f. **RESPONSIVE CONTRACTOR** - A Contractor who has submitted a bid, which conforms in all respects to the requirements of the bid package, including, but not limited to, submission of the bid on required forms with all required information, signatures, and notarizations at the place and time specified.

   g. **DUE CAUSE** – An applicable reason affecting and concerning the ability and fitness of the contractor(s) to perform to the specifications and requirements of the contract.

2. **SUBMISSION OF BIDS:** All bids shall be submitted in a sealed envelope. The bid number, title, and opening date shall be clearly displayed on the outside of the sealed envelope. The delivery of said bid to Purchasing Services prior to the specified opening date and time is solely and strictly the responsibility of the Contractor. Any bids received in Purchasing after the specified date and time will not be accepted.

3. **EXECUTION OF BID:** Bid must contain a manual signature of authorized representative in the space(s) provided. Bids must be typed or printed in ink. Use of erasable ink is not permitted. All corrections made by Contractor to any bid entry must be initialed. The company name and Federal Employer Identification Number (FEID) number shall appear in the space(s) provided.

4. **BID OPENING:** Bid opening shall be public on the date and time specified. Sealed bids received by an agency pursuant to invitations to bid are exempt from the provisions of subsection (1) and s. 24(a), Art. I of the State Constitution until such time as the agency provides notice of a decision or intended decision pursuant to Section 120.57(3)(a), Florida Statutes, or within 30 days after bid or proposal opening, whichever is earlier. In accordance with Section 119.071(1) (b) 2, Florida Statutes, as amended from time to time, the names of the firms submitting a competitive solicitation will be read aloud at this time of the opening. No details of the competitive solicitation will be released. Bid must be submitted on forms provided by the County. No other forms will be accepted. Fax, telephone, emailed, or verbal Bids are not acceptable and will not be considered. No bid may be modified after opening. No bid may be withdrawn after opening for a period of ninety (90) days unless otherwise specified.

5. **BID TABULATIONS:** Bid tabulations are posted to VendorLink website.

6. **CLARIFICATION/CORRECTION OF BID ENTRY:** The County reserves the right to allow for the clarification of questionable entries and for the correction of OBVIOUS MISTAKES.

7. **INTERPRETATION:** No interpretation of the meaning of the specifications, or other contract documents will be made orally to any Contractor. Every request for such interpretation must be in writing, addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, 3rd Floor, Suite 303 Viera, FL 32940, or emailed to the attention of the applicable Procurement Analyst. To be given consideration, such requests must be received by the due date and time listed under section "Special Conditions, Item 2 Information and Clarification. Any and all such interpretation and supplemental instructions will be in the form of a written addendum. Failure of any Contractor to receive any such addendum or interpretation shall not relieve said Contractor from any obligation under his bid as submitted. All addenda so issued shall become part of the contract documents, whether or not the successful Contractor received a copy of such addendum, it being understood that all Contractors are responsible to verify that they have received any such addenda prior to submitting their bid.

8. **EEO STATEMENT:** Contractors must ensure that employees and applicants for employment are not discriminated against for reasons of race, color, age, religion, sex, national origin, or handicapped status. Minority and female-owned businesses are encouraged to participate. Brevard County is an equal opportunity employer.

9. **PRICING:** Firm prices shall be proposed and include FOB DESTINATION, all packing, handling, shipping charges, fuel surcharges and delivery, unless otherwise indicated, to any point within the County to a secure area or inside delivery. All prices, costs, and conditions shall remain firm and valid for 90 days from the date of opening. The obligations of Brevard County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and/or the Brevard County Board of County Commissioners.

10. **ADDITIONAL TERMS & CONDITIONS:** The County of Brevard reserves the right to reject bids containing any additional terms or conditions not specifically requested in the original conditions and specifications.

11. **TAXES:** The County of Brevard is exempt from Federal excise taxes and all sales taxes.

12. **DISCOUNTS:** All discounts, EXCEPT THOSE FOR PROMPT PAYMENT, shall be considered in determining the lowest net cost for bid evaluation purposes.

13. **MEETS SPECIFICATIONS:** All equipment and accessories furnished under these specifications shall be new, the latest model in current production, and shall be of good quality, workmanship, and material. The Contractor represents that all equipment offered under these specifications shall meet or exceed the minimum requirements specified. Delivery specifications shall be strictly adhered to. The Contractor shall be responsible for performing the work necessary to meet County standards in a safe, neat, good, and workmanlike manner.

14. **BRAND NAME OR EQUAL:** If items called for by this invitation have been identified in the specifications by a "Brand Name or Equal" description, such identification is intended to be descriptive, but not restrictive, and is to indicate the quality and characteristics of products that will be acceptable. Bids offering "equal" products will be considered for award if such products are clearly identified in the bid and are determined by the County to meet fully the salient characteristics requirements listed in the specifications. Unless the Contractor clearly indicates in his bid that he is offering an "equal" product, the bid shall be considered as offering the same brand name product referenced in the specifications. If the Contractor proposes to furnish an "equal" product, the brand name if any, or the product to be furnished shall be inserted in the space provided or such product shall be otherwise clearly identified. The evaluation of bids and the determination as to equality of the product offered shall be the responsibility of the County and will be based on information furnished by the Contractor. Purchasing Services is not responsible for locating or securing any information, which is not identified in the bid and reasonably available to Purchasing Services. To ensure that sufficient information is available the Contractor shall furnish as a part of the bid, or prior to bid opening, as indicated, all descriptive material necessary for Purchasing Services to determine whether the product offered meets the salient characteristics required by the specifications and establish exactly what the Contractor proposes to furnish and what the County would be binding itself to purchase by making an award.

15. **SILENCE OF SPECIFICATIONS:** The apparent silence of the specifications and any supplemental specifications as to any details or the omission from same of any detailed description concerning any point, shall be regarded as meaning that only the best commercial practices are to prevail and only materials of first quality be provided. All interpretations of this specification shall be made upon the basis of this statement.

16. **ASSIGNMENT:** Any purchase order (PO) issued pursuant to this bid and the moneys, which may become due hereunder is not assignable except with the prior written approval of the Purchasing Manager.

17. **INDEMNIFICATION:** The successful Contractor agrees to indemnify and hold harmless the County and their employees from all claims, losses and expenses, including attorneys' fees, arising out of or resulting from the performance, failure in the performance of, or defect in, the products or services to be contracted, provided such claim, damage, loss or expense (1) is attributable to bodily injury, sickness, disease, death, or personal injury, or to property damage, including loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the Contractor, any subcontractor or any of their employees, or arises from a job-related injury. The successful Contractor acknowledges adequate consideration for this indemnification provision.

18. **PATENTS AND ROYALTIES:** The Contractor, without exception shall indemnify and save harmless the County of Brevard and its employees from liability of any nature of kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or used in the performance of the contract, including its use by the County of Brevard. If the Contractor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall

include all royalties or cost arising from the use of such design, device, or materials in any involved in the work.

19. **TRAINING:** If specified, supplier(s) may be required at the convenience of the County, to provide employees training in the operation and maintenance of any items(s) purchased from this bid.

20. **ACCEPTANCE:** Items may be tested for compliance with specification. Items delivered not conforming to specifications may be rejected and returned at Contractor's expense. Those items not delivered as per delivery date in bid and/or purchase order may be purchased on the open market. Any increase in cost may be charged against the Contractor. Any violations of these stipulations may also result in the Contractor name being removed from the bid list and the Contractor disqualified from doing business with the County.

21. **SAFETY WARRANTY:** The selling dealer, distributor, supplier, and manufacturer shall be responsible for having complied with all Federal, State and local standards, regulations, and laws concerning the equipment specified and the use thereof, applicable and effective on the date of manufacture including safety and environmental standards as apply to both private industry and governmental agencies.

22. **WARRANTY:** The Contractor agrees that, unless otherwise specified, the supplies and/or services furnished under this bid shall be covered by the most favorable commercial warranty the Contractor gives to any customer for comparable quantities of such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this bid.

23. **AWARDS:** As the best interest of the County may require, the right is reserved to make award(s) by individual items, group of items, all or none, or a combination thereof; to reject any and all bids or waive any minor irregularity or technicality in bids received. Contractors are cautioned to make no assumptions unless their bid has been evaluated as being responsive and qualified. All awards made as a result of this bid shall conform to applicable ordinances of the County. The Board may return, for full credit, any unused items received which fail to meet the Board's performance standards. Brevard County reserves the right to cancel an awarded bid upon due cause—i.e., Contractor misrepresentation, Contractor negligence, non-performance, etc. via written notice.

24. **Unless otherwise noted in the bid document, Contractors shall submit *one bid only*.**

25. **CONFLICT OF INTEREST**: The award hereunder is subject to provisions of State of Florida Statutes and Brevard County Ordinances. All Contractors must disclose with their bid the name of any officer, director, or agent who is also an employee of Brevard County. Further, all Contractors must disclose the name of any County employee who owns, directly or indirectly, any interest in the Contractor's firm or any of its branches.

26. **PURCHASING AGREEMENTS WITH OTHER GOVERNMENTAL ENTITIES:** Brevard County permits the awarded Contractor(s) to extend the pricing, terms and conditions of this solicitation to other governmental entities at the Contractor's discretion. Each governmental entity that utilizes this solicitation or resulting contract will be responsible for execution of its own requirements with the awarded Contractor(s).

27. **DRUG-FREE WORKPLACE:** Whenever two or more bids, which are equal with respect to price, quality, and service, are received by Brevard County for the procurement of commodities or contractual services, a bid received from a business that has implemented a drug-free workplace program per 287.087, Fla. Stat., as amended from time to time, shall be given preference in the award process.

28. **LOBBYING STATEMENT:** All firms are hereby placed on notice the County Commission and staff shall not be contacted about this Bid. Firms and their agents are hereby placed on notice that they are not to contact members of the County Commission or staff (with the exception of designated liaison). Public meetings and public deliberations of the Selection Committee are the only acceptable forum for the discussion of merits of products/services requested by the Invitation to Bid; and written correspondence concerning Bids may be submitted to the County Manager. Each Bid will have one non-voting staff member designated who will serve as the liaison. Failure to adhere to these requirements could result in Board action to disqualify your firm from consideration of award.

29. **PUBLIC ENTITY CRIMES:** The Contractor is hereby notified that a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

30. **DISCRIMINATORY VENDOR LIST:** An entity or affiliate placed on the Discriminatory Vendor List shall not submit a Bid for a contract to provide goods or services to a public entity, shall not submit a Bid on a contract with a public entity for the construction or repair of a public building or perform any public work, shall not submit Bids for leases of real property to a public entity, shall not award or perform work as a contractor, supplier, subcontractor, or consultant under any contract with any public entity, and shall not transact business with any public entity per Section 287.134(3)(d), Florida Statutes, as amended from time to time.

31. **SCRUTINIZED COMPANIES:** The Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, Florida Statutes, as amended from time to time. If the Agreement is for more than $1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, Florida Statutes.

32. **LICENSES, CERTIFICATIONS, AND PERMITS:** The successful Contractor will be required to secure, at its expense and show proof of the proper business tax receipt and/or any other license/certification required of the applicable service/work being performed. Prior to award, the apparent low Contractor will be required to provide proof of license and/or certification within two (2) business days of the posted intent to award and submit copies of license/certifications to the Purchasing Office. The Brevard County Contractor Licensing Regulation & Enforcement (LR&E) office is responsible for the county licensing of trades: General Building, drywall, plumbing, electric, HVAC, roofing, etc. If you have questions concerning the licensing requirements for a Brevard County contractor's license, please Contact the Brevard County LR&E office at (321) 633-2058, option 0, for any questions.

    The awarded contractor shall fully comply with all federal and state laws, county and municipal ordinances and regulations in any manner affecting the performance of the work. The successful Contractor is responsible for obtaining all permits necessary to construct the project. Brevard County does not exempt itself from permitting requirements. The Owner shall pay all Brevard County permit, inspection and impact fees required for the project or services required under this contract; all other fees for permits required by agencies/municipalities other than Brevard County shall be the responsibility of the awarded Contractor. A copy of issued permit shall be provided to the User Department of the County for their records.

33. **ERRORS:** In the event of extension error(s), the unit price will prevail. In the event of addition error(s), the extended totals will prevail. In either case, the Contractor's total offer will be adjusted accordingly.

34. **CANCELLATION AND REINSURANCE:** If any insurance should be canceled or changed by the insurance expiring during the period of this bid award, the Contractor shall be responsible for securing other acceptable insurance to provide the coverage specified in the bid to maintain continuous coverage during the life of the award.

35. **INCURRED COST:** Brevard County is not liable for any cost incurred by any Contractor prior to an award. Costs for developing a response to this request for bid are entirely the obligation of the Contractor and shall not be chargeable in any manner to Brevard County.

36. **MATERIALS/SUPPLIES:** No materials or supplies for the work shall be purchased by the Contractor or by any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller.

37. **SUBCONTRACTORS:** The Contractor shall be fully responsible for all acts and omissions of his subcontractors and of persons and organizations directly or indirectly employed by them and of persons and organizations for whose acts and omissions of persons directly employed by him.

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

39. **LITIGATION VENUE:** All litigation shall take place either in the State Courts of Florida, wherein venue shall lie in Brevard County, Florida, or in the Federal Courts wherein venue shall lie in the Middle District in and for the State of Florida. The Contractor expressly waives venue in any other location.

40. **ADDITION, DELETION, OR MODIFICATION OF SERVICES:** The County reserves the right at its sole discretion to increase, decrease, or delete any portion of this agreement/contract at any time without cause, and if such right is exercised by the County, the total fee shall be reduced by a prorate basis. If work has already been accomplished on the portion of the contract to be increased, decreased, or deleted, the contractor shall be paid for the correct portion on the basis of the estimated percentage agreed upon by the County, the contractor,

and the contract manager upon completion of such portion.

41. **OPERATION DURING DISPUTE:** In the event the County has not canceled the contract in accordance with the terms of the contract, and there remains a dispute between the Contractor and the County, the Contractor agrees to continue to operate and perform under the terms of the contract while such dispute is pending. Further, the Contractor agrees that, in the event a suit is filed for injunction or other relief, it will continue to operate the system until the final adjudication of such suit by the court.

42. **CONTRACT TERMINATION:** The contract resulting from this bid shall commence upon issuance and acceptance of the fully executed contract. The County user agency shall issue orders against the contract on an as needed basis. The contract may be canceled by the Contractor, for good cause, upon ninety (90) days prior written notice. The County retains the right to terminate the contract, in part or in its entirety, with or without good cause, upon thirty (30) days prior written notice or as stated herein. In the event of termination by either party as provided herein, the awarded Contractor shall be paid for services performed through the date of termination.

43. **SPECIAL ACCOMMODATIONS:** In accordance with the Americans with Disabilities Act (ADA) and Section 286.26, Fla. Stat., as amended from time to time, persons with disabilities needing special accommodations to participate should contact the ADA Coordinator at (321) 633-2017 or by email at Brian.Breslin@BrevardFL.gov, and must be made no later than 48 hours prior the public meeting/hearing in order to provide the requested service.

44. **CONTRACTOR RESPONSIBILITIES:** Contractors, by submitting a bid, certify that it understands all planning, coordinating, and implementation of the described services shall be done through personal contact between the Contractor and the contract manager, and that telephone contact and mail correspondence may, in some cases, not be appropriate. County approved representatives of the Contractor shall be available to meet with the contract manager, as may be required, to accomplish the County's objectives as effectively and efficiently as possible, during all phases of this agreement/contract/bid.

45. **SUPERVISION OF CONTRACT PERFORMANCE:** The Contractors performance of the contract will be notified by the contract manager. The Contractor shall be notified of lack of performance in writing by the contract manager. If at any time during the term of the contract, performance satisfactory to the contract manager shall not have been made, the Contractor, upon written notification by the contract manager, shall within three (3) days increase the force, tools and equipment as needed to properly perform the contract. The failure of the contract manager to file such notification shall not relieve the Contractor of the obligation to perform the work at the time and in the manner specified by the contract. If the Contractor does not increase the force or neglects to do the work properly, the contract manager can withhold a percentage of payment or withhold the entire dollar amount due as per the contract.

46. **MISUNDERSTANDING:** To prevent misunderstanding and any litigation, the contract manager shall decide any and all questions, which may arise concerning the quality and acceptability of the work, and services performed the sufficiency of performance, the interpretation of the provisions of the contract, and the acceptable fulfillment of the contract on the part of the Contractor. The Contract Manager will determine whether or not the amount, quantity, character and quality of the work performed are satisfactory, which determination shall be final, conclusive and binding upon both the Contractor and the County. The contract manager shall make such explanation as may be necessary to complete, explain, or make definite the provisions of the contract, and his findings and conclusions shall be final and binding upon both parties.

47. **GREEN PROCUREMENT POLICY:** The Board of County Commissioners approved a "green procurement" policy in March 2004 to establish procurement requirements that promote the purchase and use of Environmentally Preferred Products as defined by the United States Environmental Protection Agency. Environmentally Preferred Products (EPP) are those products and services that have a reduced effect on the human health and the environment when compared to other products and services that serve the same purpose. EPP produces encourage (1) waste reduction; (2) reduced exposure to hazardous materials; (3) natural resource conservation; and (4) energy efficiency.

48. **MONITORING OF WORK:** The Contractor shall provide the contract manager with every reasonable opportunity to ascertain whether or not the work, as performed, is in accordance with the requirements of the contract. The Contractor shall designate, in writing, a person to serve as liaison between the Contractor and the County.

49. **PROMPT PAYMENT:** For payment promptness, Brevard County shall remit payment in accordance with the Local Government Prompt Payment Act, Section 218.70, Florida Statutes, et seq., as amended from time to time. Brevard County does not expect to be billed in excess of the ordered quantity and will not pay for any quantity above the ordered quantity. Any order placed as a result of this bid will be subject to Billing Instructions and Conditions on the back of the Brevard County Purchase Order form. Contractors may offer cash discounts for prompt payment but they will not be considered in determination of award.

If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last. Requests for final payment for any work or services for which a permit is required shall include a copy of all required permits and copies of all required inspection reports. Failure to provide proof of acquisition of all required permits and successful completion of all required inspections shall represent an incomplete invoice and will delay payment.

50. **RIGHT TO AUDIT RECORDS:** In performance of this Agreement, the Contractor shall keep books, records, and accounts of all activities related to the Agreement, in compliance with generally accepted accounting procedures. All documents, papers, books, records, and accounts made or received by the contractor in conjunction with the Agreement and the performance of this Agreement shall be open to inspection during regular business hours by an authorized representative of the office, and shall be retained by the contractor for a period of five (5) years after termination of this Agreement—unless such records are exempt from section 24(a) of Article I of the State Constitution and Section 119.07(1), Florida Statutes, as amended from time to time.

51. **UNAUTHORIZED ALIEN WORKERS:** Pursuant to Florida Statute 448.095 Brevard County will not accept bids from Contractors who knowingly employ unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S. Code § 1324a(e) (Section 274A(e) of the Immigration and Nationality Act "INA"). The County shall consider a Contractor's intentional employment of unauthorized aliens as grounds for immediate termination of any awarded proposal. Before entering into any contract with the County, the Contractor shall register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the work authorization status of all new employees hired by the Contractor during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term. **If the County is unable to electronically verify the lowest responsive responsible Contractor participates in the E-Verify Program; the lowest responsive responsible Contractor SHALL be required to submit a copy of the fully executed E-Verify Memorandum of Understanding before the County will enter into contract or issue notice to proceed with Contractor.**

52. **FLORIDA PUBLIC RECORDS LAW:** Both parties understand that the County is subject to the Florida Public Records Law, Chapter 119, Florida Statutes, as amended from time to time, and all other applicable Florida Statutes. If the materials provided by the Contractor do not fall under a specific exemption, under Florida or federal law, materials provided by the Contractor to the County would have to be provided to anyone making a public records request. It will be the Contractor's duty to identify the information, which it deems is exempt under Florida/federal law, and identify the statute by number, which exempts that information.

Should any person or entity make a public request of the County—which requires or would require the County to allow inspection or provide copies of records which the Contractor maintains are exempt from Public Records Law or are confidential—it shall be the Contractors obligation to provide the County within 24 hours (not including weekends and legal holidays), of notification by the County to the Contractor of the request, of the specific exemption or confidentiality provision so the County will able to comply with the requirements of Chapter 119 , Florida Statutes.

Should the County face any kind of legal action to require or enforce inspection or production of any records provided by the Contractor to the County which the Contractor maintains are exempt or confidential from such inspection/production as a public record, then the Contractor shall hire and compensate attorney(s) who shall represent the interest of the County as well as the Contractor in defending such action. The Contractor shall also pay any costs to defend such action and shall pay any costs and attorney fees, which may be awarded pursuant to Section 119.12, Florida Statutes.

All material submitted becomes the property of the County and may be returned only at the County's option. The County has the right to use any or all ideas presented in any reply to this ITB. Selection or rejection of any bid does not affect this right.

53. **PREFERENCE GIVEN TO COMMODITIES MANUFACTURED, GROWN, OR PRODUCED IN FLORIDA:** In accordance with Section 287.082, Florida Statutes., as amended from time to time, whenever two or more competitive sealed bids are received, one or more of which relates to commodities manufactured, grown, or produced within this State, and whenever all things stated in such received bids are equal with respect to price, quality, and service, the commodities manufactured, grown, or produced within this State shall be given preference.

54. **COUNTY SEAL:** Use of the County Seal without the express approval of the Board of County Commissioners is a violation of Section 165.043, Florida Statutes, as amended from time to time, punishable as a misdemeanor.

55. **TIE BIDS:** Award of all tie quotes/bids shall be made by the

Purchasing Manager in accordance with State Statutes, which allows a firm certified as a Drug-Free Workplace to have precedence. When evaluation of Contractor responses to solicitations results in identical offers, with regards to bids or quotations, or identical ranking with regards to proposals, from two or more Contractors, the County shall determine the order of award using the following criteria in order of preference listed below (from highest priority to lowest priority):

a. For tie bids, quotations or proposals, priority shall be given to the Contractor certifying that he/she is a Drug-Free Workplace as defined within Section 287.087, Florida Statues, as amended from time to time;

b. In the event that a tie still exists after progressing through a, the decision shall be made by lot or coin toss. The drawing of lots or coin toss shall be conducted in the presence of the effected Contractors if they elect to be present.

56. **CONTRACTOR COMPLAINTS AND DISPUTES:** Brevard County encourages prompt and fair handling of all complaints and disputes with the business community. In order to resolve disputed matters in an equitable manner, the following procedures are adopted:

a. **POSTING OF AWARD NOTICES**

FORMAL SEALED BIDS: No later than three business days after a bid opening the Purchasing Manager or his/her designee shall post a tabulation of competitive sealed bids to the VendorLink website. The apparent responsive low contractor will be the intended award recommendation. If after posting the tabulation, the apparent low contractor is found to be non-responsive to the specifications, a revised tabulation will be posted indicating that the low contractor is non-responsive, and that the next lowest contractor is the intended awardee. The time for filing a protest will begin the date of the later posting.

b. **PROCEEDINGS**

Any vendor or contractor who is allegedly aggrieved in connection with the solicitation of the intended award recommendation must file a written protest with the Purchasing Manager no later than 5:00 p.m. on the 5th full business day after the intended award was posted.

The written protest shall reference the bid, quote, proposal, or qualification number, identify the protestor, and contain a factual summary upon which the protest is based, including full details of adverse effects and the relief sought.

Within seven (7) business days of receipt of the written protest, the Purchasing Manager will meet with the protester to attempt to resolve the protest. The Purchasing Manager will issue a written decision to the protester on the merits of the protest.

The protester may appeal the Purchasing Manager's decision in writing no later than 5:00 p.m. on the 5th business day after the date of the written decision by the Purchasing Manager to a Protest Committee. This appeal to the Protest Committee by the protester is a final means of administrative remedy to the protest. Within seven (7) business days after receipt of the protester's appeal, the Purchasing Manager will arrange a meeting of the Protest Committee and the protester.

The Protest Committee shall consist of two (2) Department Directors or designees, both of whom must be from an organizational group to which the user department or group is not assigned, and one (1) Assistant County Manager, who must be from an organizational group which the user department or group is not assigned under.

The Purchasing Manager shall act as a non-voting Hearing Coordinator, and the County Attorney or designee may attend as a non-voting member. Public meeting notices will be posted.

The Purchasing Analyst will record the meeting and provide any information as the Committee may request. The purpose of the meeting of the Protest Committee is to evaluate the facts and merits of the protest and to reach a final resolution of the protest.

STAY OF PROCUREMENTS DURING PROTESTS

Failure to observe any or all of the above procedures shall constitute a waiver the right to protest a contract award. In the event of a timely protest under the procedure, the County shall not proceed further with solicitation or with the award until a recommendation is made by the Committee.

57. **Federal Emergency Management Agency (FEMA) Contract Requirements:** During a hurricane, civil disturbance, or other County declared emergency, the Contractor will be required to begin response within one hour after notification and be on site no later than two hours after notification unless due to circumstances beyond control of the Contractor (roadway damage, etc.). Cost of the service will be at the non-standard working hours. If State of Florida declares a State of Emergency, Contractor agrees to the terms outlined in the Federal Emergency Management Agency (FEMA) Contract Requirements attached to this ITB.

58. Unless otherwise specified in this solicitation, all contracts are non-exclusive and the County may employ other professional or technical personnel to furnish services for

the County, as the County, in its sole discretion, finds is in the public interest. The County reserved the right to assign such work to the Contractors as it may approve in the sole discretion of the County.

59. Section 286.101, Florida Statutes requires all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of $100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined on the enclosed Foreign Influence Disclosure Form. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

60. Pursuant to Section 287.05701, Florida Statutes, Secthe County shall not consider, give preference based upon, or request documentation regarding a vendor's social, political, or ideological interests when determining the vendor's qualifications.

61. **Build America, Buy America Act (BABAA) Requirements under Title IX of the Infrastructure Investment and Jobs Act (IIJA):**
    a. BABAA requirements apply to projects funded with Federal financial assistance unless the project is 100% funded by the American Rescue Plan Act (ARPA).
    b. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States.
    c. Total project costs and revisions thereof should reflect compliance with BABAA requirements.
    d. Contractor shall determine and certify that to the best of their knowledge and belief all iron and steel products, manufactured products, and construction materials referenced in any technical analysis/report; the plans, specifications, and bidding documents; any bid addenda; and change orders comply with all federal requirements, including BABAA.
    e. Contractor shall review and approve, or take action with respect to shop drawings, samples, and other required submittals, including applications for payment, to ensure compliance with BABAA.
    f. Contractor shall review substitutes and "or equals" for conformity with BABAA requirements.
    g. Contractor shall obtain and review manufacturers' and contractors' certifications on compliance with BABAA requirements and maintain copies of certifications in project files.

62. **Foreign Country of Concern Attestation**: If the Contract or Customer's purchase order issued pursuant to this contract grants the contractor access to an individual's personal identifying information as defined in Section 501.171, Florida Statutes, the Contractor must, prior to execution, extension or renewal of the Contract or Customer Purchase Order, complete and submit to the County the "Foreign Country of Concern Attestation Form", attached hereto.

63. **Commodities produced by forced labor.**
    a. The Florida Department of Management Services will create and maintain a forced labor vendor list.
    b. Contractor has reviewed Section 287.1346, Florida Statutes and acknowledges:
        1. If applicable, a member of Contractor's senior management must certify, in writing, that to the best of her or his knowledge, the commodities offered to County have not been produced, in whole or in part, by forced labor.
        2. Any contract or renewal of a contract for commodities entered into as a result of this bid shall be terminated at the option of the County if Contractor is placed on the forced labor vendor list.

Uniform Apparel – Fire Rescue Department
B-2-25-37
CONTRACTOR'S CHECKLIST

The items indicated are required for submission with your bid. Failure to submit any items indicated as required may result in rejection of the bid. Offers to provide required items after the date and time designated for the receipt of bid will <u>not</u> be considered.

- ☐ Signed/Notarized Bid Invitation, including Electronic Copy on USB (if submitting Bid through VendorLink no hard copy or USB is required).
- ☐ Completed and Signed Price Sheet
- ☐ Copy Bidder's Business Tax Receipt (if applicable)
- ☐ Foreign Influence on Contracts or Grants ($100,000 or more)
- ☐ Contractor Affidavit Regarding Scrutinized Company List
- ☐ Reference Form with a minimum of three (3) / maximum of five (5) references listed
- ☐ Foreign Country of Concern Attestation

Attachment A: Price Sheet
Attachment B: Brevard County Fire Rescue Logo (1)
Attachment C: Brevard County Fire Rescue Logo (2) (Honor Guard)
Attachment D: Lieutenant Paramedic
Attachment E: Brevard County Fire Rescue Logo (4)
Attachment F: Brevard County Fire Rescue Logo (Retired)
Attachment G: Emergency Medical Technician Logo
Attachment H: Paramedic Logo
Attachment I: Brevard County Ocean Rescue (Lifeguard)
Attachment J: Emergency Medical Care First Responder
Attachment K: Brevard County Fire Rescue Patch

In order for this bid to be valid, the above forms and information shall be completed in their entirety, signed by an authorized representative of the responding Contractor, and returned as part of the bid response.

Uniform Apparel – Fire Rescue Department
B-2-25-37
Introduction and Submittal Information

1. **PURPOSE**

Brevard County Purchasing Services, on behalf of the Fire Rescue Department, is soliciting bids from qualified Contractors to provide uniform staff apparel, including alteration services (patch applications and minor repair work), printed (embroidery and/or screen-print) staff apparel, and brass/badges. The Contractor shall furnish all labor, materials, equipment, and transportation required to supply the services and complete the work in accordance with the bid specifications.

2. **CONTRACT PERIOD**

The terms of this agreement shall be effective for five (5) years. Any adjustments to the pricing, terms, or conditions will not take effect until approved by the County in writing. Such requests should be submitted with justification to the Purchasing Manager.

3. **DELIVERY**

All bids must be F.O.B. Destination, packing, shipping, handling and fuel surcharges, and delivery included to various locations in Brevard County, with inside delivery. Delivery addresses and quantities of orders may vary from order to order throughout Brevard County.

4. **INFORMATION OR CLARIFICATION**

For information concerning procedures for responding to this bid, contact Kyle Constantine, Purchasing Services, at 321-617-7390 x 59333 or by email at kyle.constantine@brevardfl.gov. Such contact shall be for clarification purposes only. Material changes, if any, to the specifications will be transmitted by written addendum through Purchasing Services and posted online at VendorLink. The County will not notify Contractors of addenda. It is the sole responsibility of the Contractor to check the website prior to submitting a bid to verify receipt of all documents, including the written addendum.

Contractors shall promptly notify Purchasing Services, prior to submission of their bid, of any ambiguity, inconsistency, or error which they may discover upon examination of the bid documents. No interpretation of the meaning of specifications or other documents will be made to any Contractor orally, nor may the Contractor rely on any such pre-bid statements in completing the bid. Every request for such interpretation must be in writing addressed to Purchasing Services at 2725 Judge Fran Jamieson Way, Bldg. C, Suite 303, Viera, FL 32940, or emailed to the attention of Kyle Constantine at kyle.constantine@brevardfl.gov. To be given consideration, such requests must be received in writing no later than the date/time listed on Page 1 (Question Deadline Date) of the Invitation to Bid.

5. **RECEIVING OF BIDS**

Bids must be received by Brevard County Purchasing Services, 2725 Judge Fran Jamieson Way, Bldg. C, Suite C-303, Viera, FL 32940, **no later than the date/time stipulated above.** Bids must be submitted on County format to be considered. **The official time clock will be the date and time stamp clock located in the Purchasing Office**.

Electronic bid filing is now available on VendorLink at www.myvendorlink.com . Electronic bidding is preferred; however, hard copy bids will still be received.

If submitting hard copies, bids shall be submitted in one original and should be accompanied by an equivalent electronic PDF file on a USB flash drive. Contractors must also print out a hard copy of the completed Price Sheet, sign where indicated, and submit it with the bid**. DO NOT**

MODIFY OR REISSUE THE PRICE SHEET; USE THE PRICE SHEET FORM PROVIDED.

Note* Please ensure that if you use a third-party carrier (DHL Express, FedEx, UPS, USPS, etc.) that they are properly instructed to deliver your bid only to Purchasing Services on the third *(3rd) floor* at the above address. **Contractors are advised that U.S. Postal Service 1st Class and Express mail is delivered to a P.O. Box and is not delivered to the Purchasing Services Office. Delivery via the USPS is at the Contractor's risk.** To be considered**, a bid must be accepted in Purchasing Services no later than the ITB closing date and time**. If the bid is delivered anywhere else, it may not reach Purchasing Services in time.

6. **PRE-BID/WALK THROUGH**

A pre-bid meeting will not be held for this Invitation to Bid.

7. **BID SUBMITTAL PACKAGE REQUIREMENTS**

If submitting hard copies of the bid, the vendor shall list the following details on the outside of their bid submittal package:

- Company Name and Address
- Bid Number and Bid Title

8. **QUANTITIES**

The quantities listed are estimated for a one (1) year period for aid in bid preparation only. They are not intended to represent the actual quantities which will be purchased. The quantity may be more, or it may be less.

9. **CONE OF SILENCE**

Descriptive term for the prohibition in solicitations instructing vendors that once a need is advertised, the vendor is only permitted to communicate with the County's designated representative noted in the solicitation documents. The Cone of Silence is designed to protect the professional integrity of the public procurement process by shielding it from undue influence prior to the recommendation of contract award. County employees not designated by the representative noted in the solicitation, shall refrain from discussing the public procurement while the competition is in progress. The vendors are asked by the terms of the solicitation to refrain from contacting Commissioners, County Officers, employees, or agents regarding the pending solicitation until after the Notice of Award is posted. The Cone of Silence does not apply to the County's designated representative noted in the solicitation or discussion at a duly noticed Pre-Proposal Conference or at a Public Meeting.

10. **AWARD**

The County reserves the right to award items to a single or multiple Contractor(s) in full, by section, lot or none, whichever is in the County's best interest. A Primary and Secondary contractor may be selected.

Uniform Apparel – Fire Rescue Department
B-2-25-37
SCOPE OF SERVICES

Ordering Requirements:

1. The County will place orders online as often as needed. The County reserves the right to place phone and email orders when necessary.
2. Fire Rescue Supply reserves the right to approve orders placed by individuals before being filled by the Contractor.
3. The Contractor shall not require a minimum order. Shipping shall be all-inclusive, and FOB will be regardless of order size.

Packaging Requirements

1. In each shipment, the order shall be internally bundled and labeled by individual name, when appropriate.
2. All shipments shall include a packing slip.

Specifications

1. OVERSIZED/TALL SIZING: Contractor must be able to supply oversized (Big & Tall) shirts up to 6X (chest and waist) and 5X-Tall (shoulder and hem).

   Items in the following size ranges will be considered traditional sizes for the purpose of this bid:

   A. Men's pants sizes 26-60, shirt neck sizes 14 – 22 with sleeve lengths to 37 inches, dual sized shirts from size S-XL. Sizes above this range may be considered oversized.

   B. Women's pants sizes 4-26, shirt sizes 30-44 chests, dual sized shirts from S-XL. Sizes above this range may be considered oversized. Unisex sizes from XS-XL shall be considered traditional sizes for the bid (belts, jackets, sweaters, etc.) Sizes above this range may be considered oversized.

2. OTHER SERVICES: Include in bid all delivery charges for picking up artwork, proofs, delivery of proofs, and shipping of product.

3. DELIVERY: The completed order must be delivered to the Fire Rescue Logistics Office located at 300 Ansin Road, Rockledge, FL 32955, within twenty (20) business days of receipt of the order. All orders must be F.O.B. Destination, packing, shipping, handling, and fuel surcharges, and delivery included to various locations in Brevard County, with inside delivery. Delivery addresses and quantities of orders may vary from order to order throughout Brevard County. BID PRICES MUST INCORPORATE THE DELIVERY CHARGE(S) INTO THE ITEM'S UNIT COST. BREVARD COUNTY WILL NOT PAY ANY SHIPPING, UNLOADING, OR PRE-PAYMENT COSTS ASSOCIATED WITH CONTRACTOR'S DELIVERY AGAINST THIS BID

4. PRICING: The Contractor shall submit one price for the product they are bidding ONLY. Pricing for both specified and an alternative, if proposed, will NOT be accepted.

5. LOGOS: Pictures of all desired logos are uploaded as attachments B – K on VendorLink for review in the "LOGO" file in jpeg, png, and/or tif format. These files are available electronically only.

6. SET-UP CHARGE: The Contractor shall charge one (1) set-up fee per logo/design. Future and/or repeat orders of a prior purchase shall NOT be subject to a set-up charge.

7. ADDITIONAL ITEMS: Brevard County reserved the right to negotiate pricing with awarded contractor(s) to supply any additional product items that may be added after the bid award.

Acceptance will be based on existing cost parameters. Awarded Contractor(s) shall supply a current year catalog (printed or electronic) of all items sold.

8. DISCONTINUED ITEM: After the bid award, if an item becomes discontinued and no longer available in stock, the Contractor shall document in writing the cause and offer an alternative/substitution for approval.

10. REPLACEMENTS: Replacements of discontinued or extended (extended meaning longer than 45 days) out-of-stock items may be replaced with the same style as the clothing that is being replaced. The Contractor shall provide written documentation for acceptance by Brevard County department authorized designee **prior** to substitution.

11. QUANTITIES: The quantities listed are estimated for a one-year period for aid in bid preparation only. They are not intended to represent the actual quantities that will be purchased. **The actual quantities may be more or less.** Garments will be ordered in varying quantities by multiple County Departments with delivery direct to those offices. Blanket purchase orders will be issued by each user agency for the term of the bid award. Bid prices should reflect this operation. Brevard County may order garments throughout the term of the contract in varying quantities due to new hires and replacements throughout the year.

12. COLORS: Unless specified, upon award, the Contractor shall supply all color names available for the awarded item(s) at the same unit cost.

13. Brevard County requests a percent % discount off the awarded Contractor's retail price for catalog items not listed on the price sheet. Any and all future percentage discounts, specials, and/or promotional offers after the award are to be described in detail, expressing all terms and validity dates.

14. Brevard County is not liable for any cost incurred by any Contractor prior to any award. Costs for developing a response to this request for bid are entirely the obligation of the Contractor and shall not be chargeable in any manner to Brevard County.

15. ERRORS/MISPRINTS: Any contractor errors or misprints and the resulting production are NOT the responsibility of Brevard County and will NOT be accepted or compensated.

16. FITTINGS: Contractor **MUST** have a field representative available to assist in measuring, fitting, and/or repairs for all employees. Uniforms that do not fit properly due to representative or manufacturer error will not be accepted and shall be returned and replaced at no additional cost to Brevard County. Dates and times for fittings of employees will be scheduled with the awarded Contractor (2).

17. ALTERATIONS/REPAIRS: Garments purchased will have initial alternations (pants hem and patch application in order to accomplish a more satisfactory fit) will be included in the unit price of the dress uniform item. Additional special alterations and/or minor repair such as: zipper/button replacement; hole patching (no larger than 3/8"); Contractors shall provide pricing for optional services on hemming, patch application, and removal which are outside the scope of manufacturer defect or warranty replacement. Contractor must provide means for tailoring services in prepaid shipping & return package with tracking capabilities. Field representative shall be responsible for scheduling and coordinating completion of this service with department representative. All garments sent for alterations/repair service **MUST** be returned to designated site within fourteen (14) days of receipt.

18. EMBLEM/PATCH: The patch is to be centered on the left sleeve, ½" below the top of the shoulder seam. The rank parch is to be applied centered on the right sleeve, ½" below the top of the shoulder seam. **All emblems/patches are to be the Contractor's responsibility and provided for each**

shirt ordered. The cost of the patches should be included in the cost of the shirt. Shirt and patches are to be delivered together as a finished product. Required patches are as follows:

- Fire Department Emblem
- Fire Department Dress Emblem
- Fire Department Retired Dress Emblem
- Lifeguard Emblem
- Florida Paramedic Patches: Note – the border on the paramedic patches shall be blue in color. A sample of this patch can be viewed at www.flpatch.com .
- Florida EMT Patches: A sample of this patch can be viewed at www.flpatch.com .
- Florida First Responder Patches: A sample of this patch can be viewed at www.flpatch.com

19. APPROVED APPAREL BRAND DESCRIPTION:

STATION WEAR			
Item	Fabric	Approved Brand(s)	Detail
Pants (Daily Wear)	4.7 oz. 100% Polyester	5.11 Fast-Tac Urban, Style#74461 (men's) 5.11 Fast-Tac Urban, Style#64420 (women's)	No Substitution
Office Pants (Daily wear)	75% polyester, 25% wool	Flying Cross men's serge weave wool blend. Mgr#47280	No Substitution
Shirt (Daily Wear) w/ break resistant buttons: L/S	65/35 Cotton/Permanent Press w/ break resistant buttons	Fechheimer Flying Cross, #35W5400 /35W5435 (men's) Fechheimer Flying Cross #126R5400 /5435 (ladies)	No Substitution
Shirt (Daily Wear): S/S	65/35 Cotton/Permanent Press w/ break resistant buttons	Fechheimer Flying Cross, #85R5435/5400 (men's) Fechheimer Flying Cross #176R5400/5435 (ladies)	No Substitution
DRESS UNIFORM			
Pants	55/45 Poly/Wool	Fechheimer #28P8696	No Substitution
Jacket	55/45 Dacron Polyester/Wool, Gabardine	Fechheimer #17B8696C	No Substitution
Hat (WHITE)	White Vinyl White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband, individually sized by numerical measurements.	Keystone style: R-8B (244)	No Substitution
Hat (BLACK)	Black All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband, individually sized by numerical measurements.	Keystone style R-8(149)	No Substitution
ACCESSORIES			
Belt	1-½" black, Velcro closure, full loop velcro fully lined, basketweave	Dutyman 5121U	

Belt	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68		
Boots (STATION) Color: Black	8" side zipper	Thorogood, #834-6219/Commando Deuce	No Substitution
Boots (STATION) Color: Black	8" zipper	Rocky Alpha-Force, #2173.	No Substitution
Boots (STATION) Color: Black	men's, slip on, composite shank.	5.11 Company Boot 3.0, #12420	No Substitution
Boots (STATION) Color: Black	8" Side Zip Jump	Thorogood #834-6888/8" Side Zip Jump boot,	No Substitution

20. **BCFR Honor Guard Uniform Specifications**

Dress Blouse Specifications:
Black 55/45 Poly Wool Gabardine 16.5 oz
Military Style Choker Collar with low profile soft structure
Tailored Pattern Fit
Sizing is Made to Measure
Five Removable Gold Dome FD Buttons Front Gig Line
Cross-Stitched Self Fabric Epaulets with sewn in #112 Cordedge Finish
Serviceable Small Gold Dome FD Buttons at Peak of Epaulets
Left Shoulder Epaulet Hidden Shoulder Cord Button
Red #112 Cordedge sewn into collar
Cloth Badge Tab with Two Black Grommets Above Left Chest Pocket
Small Gold Dome Removable FD Buttons on all Pocket Flaps
Two Chest Patch Pockets with Bellows and Scalloped Flaps with Button Closure
Two Hip Patch Pockets 2” above hem and Straight Flaps with Button Closure
Bi-Swing Back
Two Black Metal Belt Hooks sewn into seam at base of bi-swing
V-Cuffs with Red #112 Cordedge sewn into seam
Center Back Vent
Fully Lined Satin Lining
Two Fully Lined Reinforced Inside Besom Pockets

Trouser Specifications:
Black 55/45 Poly Wool Gabardine 16.5oz
FLEX GRIP Waistband
Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper
Two Fully Satin Lined ¼ Top Pockets
Two Back Besom Pockets with Interior Button Closure on Right
Reinforced Seams and Short Belt Loops
Red #112 Cordedge sewn into outside seam from waistband to hem
Military Hem
Sizing is Made to Measure

Custom Cover Specifications:
Black 55/45 Poly Wool Serge
Fully Lined
Fitted Sizing
Cushioned Adjustable Insert
Black Patent Visor
Gold FD Buttons
Red #112 Cordedge Sandwiched between Band and Top Cover
Gold Metallic Double Lace Strap

Belt Specifications:
Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining
Item #; PL4031UC

Shoe Specifications:
Bates Clarino with Leather Bottom
Item# E00007
Custom Shoulder Emblem:
3.5" x 4" Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse

Printed Staff Apparel

1. No irregulars or seconds will be accepted. **Bids that do not meet this specification will not be considered. Only specified brand/manufacturer and item # will be accepted unless authorized "equal/alternative". Any item to be offered as an "equal" product must be submitted to in writing to Purchasing Services no later than March 11, 2025 @ 10:00 AM. Third-party embroidery or silk screen services for polos and T-shirts will NOT be accepted.** The determination of an alternative product (brand/manufacturer) being equal shall be the sole and absolute discretion of the County. Please include: sample, detailed literature specifications, and sizing measurements for proposed item(s). The garment must meet or exceed Brevard County quality standards. (Example: Bid - 65/35 cotton/polyester shirt; proposed item - 50/50 cotton/polyester is NOT an acceptable alternative and will be rejected). An acceptable product is defined as one that:

   A. Is made of materials, design, capacity, functional characteristics, and size within the range as herein specified.
   B. Successfully completes test and performance requirements.
   C. Use of trade, brand name, or patent number will serve only as a means of establishing a standard of product quality.
   D. There is no requirement that the garment is to be union or American made. The garment must meet or exceed requested product's quality standards.

   Upon acceptance, an addendum will be issued listing the product in the approved item listing. Return costs will be at the Contractor's expense. Failure to adhere in accordance with the specification will result in item being rejected and this bid may be declared non-responsive.

   Screen-printing shall be applied as appropriate for the type of material. **Screening process must be able to successfully complete repeated laundry cycles without significant cracking, peeling, or loss of ink from screened areas. Apparel that does not comply with these criteria shall be replaced or exchanged at Contractor's expense.**

2. OVERSIZED/TALL SIZING: Contractor must be able to supply oversized (Big & Tall) shirts up to 5X (chest and waist) and 5X-Tall (shoulder and hem) on designated items. Contractor must be able to supply the entire designated size range in order to be compliant with bid.

3. SAMPLE SWATCH: Contractor must submit a sample square, 4"x 4" embroidery and screen print that is representative of quality to include front & back views. ***NOTE: All embroidery ordered items must have a backing for stitching inside the shirt.

4. SCREEN PRINT FONT: Awarded Contractor(s) is requested to provide three (3) separate renderings of the lettering in order that the department may choose a style for future use.

5. PROOFING: A sample and approval of the logo is required before screen-printing or embroidery of entire order begins.

6. OTHER SERVICES: Bid Price Sheet must include all delivery charges for picking up artwork, proofs, delivery of proofs, and shipping of product.

7. PRICING: Contractor shall submit one price for the product they are bidding ONLY. Pricing for both specified and an alternative, if proposed will NOT be accepted.

8. The Brevard County Fire Rescue (BCFR) logo is comprised of five colors: red, yellow, white, blue, and black, consisting of 23,000 stitches.

9. PRICING: Contractor shall submit one price for the product they are bidding ONLY. Pricing for both specified and an alternative, if proposed will NOT be accepted.

	RED	ROYAL	BLACK	WHITE	SILVER	OTHER
EY23946 (Grey) Size: 2.69W X 2.69H			1800	1801	1810 1686	
EY26488 (Polo Logo) Size: 3.91W X 3.53H	1839	1843	1800	1801		1971 DYEL
EY25351 (Hat) Size: 2.49W X 2.49H			1800	1801	1810 1686	

10. ADDITIONAL ITEMS: Brevard County reserves the right to negotiate pricing with awarded Contractor(s) to supply any additional items that may be added after the bid award. Acceptance will be based on existing cost parameters. Awarded Contractor(s) shall supply a current year catalog (printed or electronic) of all items sold.

11. SET-UP CHARGE: Contractor may charge one (1) set-up fee per logo/design. Future and/or repeat orders of a prior purchase may NOT be subject to a set-up charge.

12. NO SUBSTITUTION: Any item that states “No Substitution” means that only the specified brand/product item will be accepted.

13. DISCONTINUED ITEM: After bid award, if an item becomes discontinued and no longer available to stock, Contractor shall document in writing the cause and offer an alternative/substitution for approval.

14. REPLACEMENTS: Replacements of discontinued or extended (extended meaning longer than 45 days) out-of-stock item may be replaced with the same style as the clothing that is being replaced. Contractor shall provide written documentation for acceptance by Brevard County department authorized designee prior to substitution.

15. QUANTITIES: The quantities listed are estimated for a one-year period for aid in bid preparation only. They are not intended to represent the actual quantities, which will be purchased. **The actual quantities may be more or less.** Garments will be ordered in varying quantities by multiple County Departments with delivery direct to those offices. Blanket purchase orders will be issued by each user agency for the term of the bid. Bid prices should reflect this operation. Brevard County may order garments throughout the term of the contract in varying quantities due to new hires and replacements throughout the year. Unit cost shall include any/all delivery costs associated with shipment to destination.

16. COLORS: Unless specified, upon award contractor shall supply all color names available for awarded item(s) at same unit cost. All colors available in that style.

17. INTERNET: Contractor is to state if company is currently available for online accessibility to order, proof approval, and/or product information.

18. Brevard County requests a percent % discount off the awarded contractor's retail price for catalog items not listed on the price sheet. Any and all future percentage discount, specials, and/or promotional offers after award, are to be described in detail expressing all terms and validity dates.

19. Brevard County is not liable for any cost incurred by any contractor prior to any award. Costs for developing a response to this request for bid are entirely the obligation of the contractor and shall not be chargeable in any manner to Brevard County.

20. ERRORS/MISPRINTS: Any Contractor errors or misprints and the resulting production are NOT the responsibility of Brevard County and will NOT be accepted or compensated.

21. **APPROVED APPAREL BRAND DESCRIPTION – See Attachment "A" Price Sheet (Lot VII).**

PRINTING

FIRE RESCUE – 300 Ansin Rd., Rockledge, FL 32955
Estimated purchase amount: 4000 shirts per year. Fire Rescue may order shirts throughout the term of the contract due to new hires and replacements throughout the year. Multiple title changes (approximately 12) ***see "Exhibit B" below***.

- Screen print: 2.75 x 2.75 inch single color (black), Fire Rescue logo on front left chest; single color (black) title right chest; Brevard County Fire Rescue silk-screened on back (black).Screen print: Front: Left chest logo, 1-color TITLE above logo; Back Shoulder: 1-color "OCEAN RESCUE"; Sleeve(right): LIFEGUARD or title/rank on right chest.
- Embroidered: 2.75" x 2.75" multi-color, Fire Rescue Logo on front left chest; single color name and/or title on right chest (various names and titles).
- Embroidered (beanie cap): Multi-colored 1" "BCFR"
- Embroidered (cap): multi-color, Fire Rescue Logo on front center of cap.

FIRE RESCUE TITLES – "*EXHIBIT B"*

<u>On Front of Shirt</u>

1. **Firefighter**
2. **Lieutenant**
3. **Lieutenant Paramedic**
4. **District Chief**
5. **Fire Inspector**
6. **Firefighter Paramedic**
7. **Instructor**
8. **Reservist**
9. **Paramedic**
10. **Division Chief**
11. **Assistant Chief**
12. **Fire Chief**

<u>On Back of Shirt</u>
Brevard County Fire Rescue

OCEAN RESCUE

<u>On Front of Shirt</u>

1. **Chief**
2. **Asst. Chief**
3. **Shift Supervisor**
4. **Captain**

5. **Lieutenant**
6. **Senior Guard**

<u>On Right Sleeve</u>
Ocean Rescue

<u>On Back of Shirt</u>
Brevard County Ocean Rescue

22. JOB SHIRT- FULL BACK: Winter Jacket: multi color logo embroidered on front left; BCFR embroidered outline of lettering on upper back in white

Estimated Budget: $400,000.00

Uniform Apparel – Fire Rescue
B-2-25-37
PRICE SHEET

Bid price to provide all labor, materials, equipment, transportation, and other facilities as necessary and/or required to execute all of the work described by the bidding documents for the lump sum price of:

PLEASE SEE ATTACHMENT A: PRICE SHEET

NOTE: The terms of this agreement shall be effective for five (5) years. Any adjustments to the pricing, terms, or conditions will not take effect until approved by the County in writing. Such requests should be submitted with justification to the Purchasing Manager.

ACH PAYMENTS

Does your company accept ACH Payment Method? _____Yes / _____ No

PROMPT PAYMENT DISCOUNT

Brevard County shall remit payment in accordance with the Florida Local Government Prompt Payment Act, Section 218.70, Florida Statutes, et seq. Contractors may offer cash discounts for prompt payment, but they will not be considered in the determination of award. If a Contractor offers a discount, it is understood that the discount time will be from the date of satisfactory delivery, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

* If Prompt Payment Discount is offered, please state discount and terms: _____

ADDENDUM ACKNOWLEDGMENT

Contractor acknowledges receipt of amendments by indicating amendment number and date of issue.

Add. No._____ Dated_____ // Add. No._____ Dated_____

Add. No._____ Dated_____ // Add. No._____ Dated_____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, insurance, scope of work, specifications, and pricing for **B-2-25-37 / Uniform Apparel – Fire Rescue**

COMPANY NAME_____

ADDRESS_____

AUTHORIZED SIGNATURE_____

PRINTED SIGNATURE_____DATE_____

TELEPHONE #_____FAX #_____

EMAIL_____

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS
INDEMNIFICATION AND INSURANCE REQUIREMENTS
Uniform Apparel – Fire Rescue
B-2-25-37

INDEMNIFICATION
The County shall be held harmless against any and all claims for bodily injury, sickness, disease, death, personal injury, damage to property or loss of use of any property or assets resulting therefrom, arising out of or resulting from the performance of the products or from the services for which the County is contracting hereunder, provided such is caused in whole or in part by any negligent, reckless, or intentionally wrong act or omission of the Contractor, or any subcontractor or any of their agents or employees, or arises from a job-related injury.

The Contractor agrees to indemnify the County and pay the cost of the County's legal defenses, including fees of attorneys as may be selected by the County, for all claims described in the hold harmless clause herein. Such payment on behalf of the County shall be in addition to any and all other legal remedies available to the County and shall not be considered to be the County's exclusive remedy.

It is agreed by the parties hereto that the Contractor has received specific consideration under this agreement for this hold harmless/indemnification provision.

INSURANCE REQUIREMENTS
The Contractor providing services under this agreement will be required to procure and maintain, at their own expense and without cost to the County, until final acceptance by the County of all products or services covered by the purchase order or contract, the following types of insurance. The policy limits required are to be considered minimum amounts:

General Liability Insurance policy with a $1,000,000 combined single limit for each occurrence to include the following coverage: Operations, Products and Completed Operations, Personal Injury, Contractual Liability covering this contract, "X-C-U" hazards, and Errors & Omissions.

Auto Liability Insurance, which includes coverage for all owned, non-owned and rented vehicles with a $1,000,000 combined single limit for each occurrence.

Workers' Compensation and Employers Liability Insurance Workers Compensation insurance providing statutory benefits as required in the State of Florida. The Contractor shall require any subcontractor to provide evidence of this coverage. Additionally, if the contract requires working on or around a navigable waterway, the Contractor and all subcontractors shall provide evidence of United States Longshoremen's and Harbor Workers (USL&H) coverage and contingent coverage of Jones Act (Marine Employers Liability) in compliance with Federal statutes or proof of exemption. The Contractor shall be responsible for compliance with these requirements by each subcontractor, Contractor or supplier when applicable.

In the event that the contract involves professional or consulting services, in addition to the aforementioned insurance requirements, the Contractor shall also be protected by a Professional Liability Insurance Policy in the amount of $2,000,000 per claim. If policy is written as claims made, coverage shall remain continuous four years post term of the contract.

In the event the contract involves services related to construction projects, the Contractor shall also procure and maintain a Builders Risk Insurance Policy or Installation Floater with loss limits equal to the value of the construction project.

In addition to the above, Specialty Insurance policies covering specific risks of loss (including but not limited to, for example; Longshore coverage, Crane and Rigging, Inland Marine, etc.) may be required by Brevard County Insurance and Risk Management. Any additional specialty insurance coverage

requirement will be dictated by the specific goods, products or services provided under the subject contract and insurance underwriting standards, practices, procedures or products available in the commercial insurance market at the time of the contract inception. The Contractor is required to procure and maintain all such specialty coverage in accordance with prudent business practices within the Contractors industry.

The awarded Contractor shall have five (5) days to provide certificates of insurance to the County demonstrating that the aforementioned insurance requirements have been met prior to the commencement of work under this contract. **The certificate(s) of insurance (COI) shall indicate that the policies have been endorsed to cover Brevard County as an additional insured (a waiver of subrogation in lieu of additional insured status on the workers' compensation policy is acceptable)** and that these policies may not be canceled or modified without thirty (30) days prior written notice to the County.

The insurance coverage enumerated above constitutes the minimum requirements and shall in no way lessen or limit the liability of the Contractor under the terms of the contract. Sub-Contractor's insurance shall be the responsibility of the Contractor.

Uniform Apparel – Fire Rescue
B-2-25-37
DISCLOSURE FORM FOREIGN INFLUENCE ON CONTRACTS OR GRANTS HAVING A VALUE OF $100,000 OR MORE

Summary of Form: In order for the County to comply with Section 286.101, Florida Statutes, all prospective contractors and grant recipients seeking to contract with the County, or receive a grant from the County, where said contract or grant has a value of $100,000 or more must disclose to the County (1) any current or prior interest of, (2) any contract with, or (3) any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern) if such interest, contract, or grant or gift has a value of $50,000 or more and such interest existed at any time or such contract or grant or gift was received or in force at any time during the previous five years. The disclosure is specified below. Within one year before applying for any grant or proposing any Contract, such entity must provide a copy of such disclosure to the Department of Financial Services. Disclosure is not required in certain circumstances, outlined below. A Contract is any agreement for the direct benefit or use of any party to such agreement, including an agreement for the sale of commodities or services. A Gift is any transfer of money or property from one entity to another without compensation. A Grant is a transfer of money for a specified purpose, including a conditional gift. An interest in an entity means any direct or indirect investment in or loan to the entity valued at 5 percent or more of the entity's net worth or any form of direct or indirect control exerting similar or greater influence on the governance of the entity.

I. SECTION I. Please answer yes or no to each statement below:

YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE UNDER $100,000. If yes, this disclosure form has been completed. Please sign and date at the bottom.

OR

YES / NO I AM BIDDING ON A CONTRACT/APPLYING FOR A GRANT WITH A POTENTIAL VALUE OF OVER $100,000. If yes, proceed to the next question.

YES / NO I HAVE MADE A FOREIGN INFLUENCE DISCLOSURE ONLINE WITH THE DEPARTMENT OF FINANCIAL SERVICES. If yes, please proceed to SECTION IV and provide the date of the disclosure, your name and address. Then sign and date at the bottom.

II. SECTION II. Please answer yes or no to the statement below:

YES / NO Bidder/Grantee has (1) a current or prior interest of, any contract with, or any grant or gift received from a foreign country of concern (defined as the People's Republic of China, the Russian Federation, the Islamic Republic of Iran, the Democratic People's Republic of Korea, the Republic of Cuba, the Venezuelan Regime of Nicolas Maduro, and the Syrian Arab Republic, or an agency or other entity under the significant control of such foreign country of concern); and (2) such interest, contract, or grant or gift has a value of $50,000 or more; and (3) such interest existed, or such contract or grant or gift was received or in force at any time during the previous five years.

III. SECTION III. If you answered NO to SECTION II, you have completed this form. Please sign/date at the bottom. If you answered YES to SECTION II, then answer YES or NO to the following:

YES / NO This is a proposal to sell commodities through an online procurement program established pursuant to section 287.057(22), Florida Statutes.

YES / NO This is a proposal from an entity that discloses foreign gifts or grants under section 1010.25 or section 286.101(2), Florida Statutes.

YES / NO This is a proposal from a foreign source that, if granted or accepted, would be disclosed under section 286.101(2) or section 1010.25, Florida Statutes.

YES / NO This is a proposal from a public or not-for-profit research institution with respect to research funded by any federal Agency.

IV. SECTION IV. If you answered YES to any question in SECTION III, you have completed this form. Please sign/date at the bottom. If you answered NO to all of the questions in SECTION III, then you must make the following disclosures online to the State of Florida Department of Financial Services before the County may contract with you or award you said grant. Please disclose the following:

Date Disclosure of the information below was made by Bidder/Grantee to the State of Florida Department of Financial Services online:_____

Name of Bidder/Grantee:_____

Mailing Address of Bidder/Grantee: _____

Value of the Contract/Grant or Gift: _____

Foreign Country of Concern or the Agency or other entity under the significant

Control of such Foreign country of Concern: _____

Date of Termination of the contract or interest with the Foreign Country of Concern:

_____

Date of Receipt of the Contract/Grant or Gift:_____

Name of the agent or controlled entity that is the source or interest holder: _____

I verify that the information provided on this form is true and correct, and that I am duly authorized to make said binding disclosures on behalf of myself or my Company, as applicable.

Signature: _____

Date: _____ Title: _____

STATE OF FLORIDA

COUNTY OF _____

Sworn to and subscribed before me by means of ☐ physical presence or ☐ online notarization, this _____ day of_____, _____, by (name of person making statement).

[Notary Seal]

_____
Notary Public Signature

_____
Name typed, printed or stamped

My Commission Expires: _____

_____ Personally Known OR _____ Produced Identification

Type of Identification Produced _____

Uniform Apparel – Fire Rescue
B-2-25-37
CONTRACTOR AFFIDAVIT REGARDING SCRUTINIZED COMPANY LIST

Awarded Contractor shall certify that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S. If the Contract is for more than $1,000,000 the Contractor further certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S.

For Contracts of any amount, if the County determines the Contractor submitted a false certification under Section 287.135(5), F.S., or if the Contractor has been placed on the Scrutinized Companies that Boycott Israel List, or is engaged in a boycott of Israel, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a), F.S., or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4), F.S., are met. For Contracts $1,000,000 and greater, if the County determines the Contractor submitted a false certification under Section 287.135(5), F.S., or if the Contractor has been placed on the Scrutinized Companies with Activities in the Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the County shall either terminate the Contract after it has given the Contractor notice and an opportunity to demonstrate the County's determination of false certification was in error pursuant to Section 287.135(5)(a), F.S., or on a case-by-case basis the County may choose to maintain the Contract if the conditions of Section 287.135(4), F.S., are met.

STATE OF FLORIDA

COUNTY OF _____

BEFORE ME, the undersigned authority, personally appeared

_____, who, being by me first duly sworn, made the following statement:

1. The Business address of _____(name of Contractor) is _____.
2. My relationship to _____(name of Contractor) is _____ (relationship such as sole proprietor, partner, president, vice president).
3. I understand that "Boycott of Israel" has the same meaning as defined in Section 215.4725, F.S., and means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered by the State Board of Administration to be evidence that a company is participating in a boycott of Israel. The term does not include restrictive trade practices or boycotts fostered or imposed by foreign countries against Israel.

4. I understand that "business operations" means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities,

personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce.

5. _____ (name of Contractor) is not on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S., or is engaged in a boycott of Israel.

6. _____ (name of Contractor) is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section , F.S.

7. _____ (name of Contractor) is not engaged in business operations in Cuba or Syria.

_____
Signature

Sworn to and subscribed before me in the state and county first mentioned above on the _____ day of _____, 20____.

(AFFIX SEAL or STAMP)

_____
Notary Public

My commission expires:

Uniform Apparel – Fire Rescue
B-2-25-37
REFERENCE FORM

List a minimum of three (3) / maximum five (5) customers for the services specified in the solicitation in the spaces provided. **Note:** A contact person shall be someone who has personal knowledge of the Contractor's performance for the specific requirement listed. Contact person must have been informed that they are being used as a reference and that the County may be calling them. Do no list persons who will be unable to answer specific questions regarding the requirements.

Ref #1. Customer/Client:_____
Date of Services: _____
City, State:_____ Phone#: _____
Contact Person:_____
Email: _____

Ref #2. Customer/Client:_____
Date of Services: _____
City, State:_____ Phone#: _____
Contact Person:_____
Email: _____

Ref #3. Customer/Client:_____
Date of Services: _____
City, State:_____ Phone#: _____
Contact Person:_____
Email: _____

Ref #4. Customer/Client:_____
Date of Services: _____
City, State:_____ Phone#: _____
Contact Person:_____
Email: _____

Ref #5. Customer/Client:_____
Date of Services: _____
City, State:_____ Phone#: _____
Contact Person:_____
Email: _____

CONTRACTOR NAME_____
ADDRESS_____
PRINTED SIGNATURE_____
AUTHORIZED SIGNATURE_____
TELEPHONE _____FAX#_____DATE_____
EMAIL: _____

FOREIGN COUNTRY OF CONCERN ATTESTATION (PUR 1355)

This form must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with the Brevard County Board of County Commissioners, a political subdivision of the State of Florida, which would grant the entity access to an individual's Personal Identifying Information. Capitalized terms used herein have the definitions ascribed in

_____ (Name of Entity) is not owned by the government of a "Foreign country of concern", as defined in section 287.138, Florida Statutes, is not organized under the laws of nor has its principal place of business in a foreign country of concern, and the government of a foreign country of concern does not have a controlling interest in the entity.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Printed Name: _____

Title: _____

Signature: _____ Date: _____

STATION WEAR ******ALL ITEMS IN LOT MUST BE PRICED IN ORDER TO BE CONSIDERED******		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
LOT I: Station Wear					
1	*Men's* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband,Size: 28-54, color: Black	1800		$ -	5.11 Fast-Tac Urbarn, Style#74461 ***"No Substitutions"***
2	*Men's* Pants(Daily wear): Polyester Blend Adustable waistband, 5-pocket Size: 56-60 Color: Black	100		$ -	
3	*Ladies:* Pants(Daily wear): 4.7 oz. 100% Polyester, Adustable waistband, Size: 2-20 Color: Black	100		$ -	5.11 Fast-Tac Ubarn, Style#64420 ***"No Substitutions"***
	Ladies: Pants(Daily wear): Polyester blend, Adustable waistband, Size: 22- 26 Color: Black	30		$ -	
7	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color: Black Size: 28-42	20		$ -	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
8	OFFICE Pants (Daily Wear): 75% polyester, 25% wool, freedom flex stretch band. Color(s): Black Size: 44-54	20		$ -	Flying Cross men's serge weave wool blend. Mgr#47280. ***"No Substitutions"***
9	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light blue and White	100		$ -	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
10	Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and white	20		$ -	Fechheimer Flying Cross 35W5400 /35W5435 ***"No Substitution"***
11	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 24-42; Colors: Light blue and white	10		$ -	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
12	*Ladies* Shirt(Daily wear): L/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 44-56 Colors: Light Blue and White	6		$ -	Fechheimer Flying Cross 126R5400 /5435 ***"No Substitution"***
13	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 14-17.5 Colors: Light Blue and White	100		$ -	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
14	Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 18-22 Colors: Light Blue and White	40		$ -	Fechheimer Flying Cross 85R5435/5400 ***"No Substitution"***
15	*Ladies* Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size: 28-42 Colors: Light Blue and White	20		$ -	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***
16	Ladies Shirt(Daily wear): S/S, 65/35 Cotton/Permanent Press w/break resistant buttons. Size(neck): 44-56 Colors: Light Blue and White	5		$ -	Fechheimer Flying Cross 176R5400/5435 ***"No Substitution"***

LOT I TOTAL:				$ -	
LOT II: Dress Uniform ***US NAVY OFFICER BLUE***		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
23	Pants + Dress Uniforms: 55/45 Poly/Wool (hemming cost included in price)	20		$ -	Fechheimer 28P8696 ***"No Substitution"***
24	Jacket	20		$ -	Fechheimer 17B8696C ***"No Substitution"***
25	Hat(WHITE) White Bell Crown with Black Velvet Band and FD Buttons. Cushioned sweatband , individually sized by numerical measurements.	20		$ -	Keystone R-8B (244) ***"No Substitution"***
26	Hat(BLACK) All Blue Bell Crown with FD buttons, Non-adjustable. Cushioned sweatband , individually sized by numerical measurements.	20		$ -	Keystone R-8(149) ***"No Substitution"***
ALTERATIONS: Vendor must be able to provide alterations to new and existing apparel items due to service and rank change as requested. **Unit cost to include any shipping charges**: ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS					
27	Hemming: Pants	1			
28	Patch Removal	1			
29	Zipper Replacement	1			
30	Hole Patching: < 3/8" diameter	1			
31	Button Replacement	1			
32	Maltese Cross	1			
33	Striping (rank) Change	1			
LOT II TOTAL:				$ -	
LOT III: Accessories		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
34	Belt: Leather, MUST HAVE FULL INSIDE VELCRO. Size XS-4XL	50		$ -	
35	Belt Leather, 1 3/4 Garrison Belt, Size 24 - 68	50		$ -	
35	Tie: Four-In-Hand, Poly/Wool	50		$ -	
36	Tie(BLACK): Clip-On, black, 3" (various lengths)	50		$ -	
37	*Ladies* Tie(BLACK): Cross-Over, button snap	25		$ -	
38	Boots (STATION)men's, 8" side zipper, waterproof, lightweight. Color: Black. Size(s): 4-15. Width(s): Medium, Wide, & Extra-Wide	50		$ -	Thorogood, #834-6219/Commando Deuce. **"No Substitutions"**

39	Boots (STATION)men's, 8" zipper, waterproof. Color: Black. Size(s): 4-15. Width(s): Medium, Wide	150		$ -	Rocky Alpha-Force, #2173. ***"No Substitutions"***
40	Boots (STATION)men's, slip on, composite shank. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150		$ -	5.11 Company Boot 3.0, #12420. **"No Substitutions"**
41	Boots (STATION)men's, 8" Side Zip Jump Boot. Color: Black. Size(s): 4-15. Width(s): Regular, Wide	150		$ -	Thorogood #834-6888/8" Side Zip Jump boot, ***No substitutions***
LOT III TOTAL:				$ -	

LOT IV: BCFR Honor Guard Uniform		QTY	UNIT PRICE	EXTENDED PRICE	BRAND/STYLE
41	Dress Blouse: Black 55/45 Poly Wool Gabardine 16.5oz, Tailored pattern fit, Sizing is Made To Measure	1		$ -	
42	Trouser: Black 55/45 Poly Wool Gabardine 16.5oz, FLEX GRIP Waistband, Double Metal Hook Closure and Buttoned French Fly with YKK Brass Zipper, Military hem, Sizing is Made to Measure	1		$ -	
43	Custom Cover: Black 55/45 Poly Wool Serge, Fully Lined, Fitted Sizing, cushioned adjustable insert	1		$ -	
44	Belt : Premiere Clarino Honor Guard Belt with Gold Buckle and NO Lining			$ -	Item #; PL4031UC
45	Shoes: Bates Clarino with Leather Bottom	1		$ -	Item# E00007
46	Custom Shoulder Emblem: 3.5” x 4” Shield Shaped Custom Honor Guard Emblem in Black, Red and Gold Threads to Match the Dress Blouse	1		$ -	
LOT IV TOTAL:				$ -	

LOT V: PATCH APPLICATIONS. Unit cost to include ordering, shipping, and garment application. ALL GARMENTS MUST BE RETURNED WITHIN 14 DAYS. Patch sample website: ***www.flpatch.com***

47	PATCH: Fire Department	500		$ -	
48	PATCH: Dress	50		$ -	
49	PATCH: Dress Retirement	30		$ -	
50	PATCH: Ocean Rescue	500		$ -	
51	PATCH: Florida Paramedic w/blue border	250		$ -	
52	PATCH: Florida EMT	100		$ -	
53	PATCH: First Responder	50		$ -	
54	PATCH: Honor Guard	10		$ -	
LOT V TOTAL:				$ -	

GRAND TOTAL: Lot I-V **$ -**

Discount off Catalogue Price **%** _____

PROMPT PAYMENT DISCOUNT:

Brevard County shall remit payment in accordance with Florida Prompt Payment Act, Florida Statutes section 218.70. Bidders offer cash discounts for

prompt payment, but they will not be considered in determination of award. If a bidder offers a discount, it is understood that the discount time will be from the date of satisfactory deliver, at the place of acceptance, and receipt of correct invoice, at the office specified, whichever occurs last.

*If Prompt Payment discount is offered, please state discount and terms: _____

Does company accept Automated Clearing House (ACH) payments? □YES or □NO

ADDENDUM ACKNOWLEDGEMENT:

Acknowledgement is hereby made of the following addenda received since issuance of specifications.

Addendum No. _____ Date _____

Addendum No. _____ Date _____

I hereby acknowledge that I have read, understand, and agree to all terms, conditions, scope of works, insurance, indemnification and pricing for B-2-25-37/Uniform Purchase - Fire Rescue

Vendor Name: _____

Authorized Signature: _____

Printed Name: _____

Phone: _____ Fax: _____

Email Address: _____

Badges	Est Quantity	UOM	Unit Price
Blackinton Badge #B300/**Rhodium**/State of Florida Seal Lettering: Firefighter or Reservist or Dispatch or Ocean Rescue or Paramedic or EMT BREVARD COUNTY FIRE/RESCUE	50	EA	
Blackinton Badge #B300/**Gold**/State of Florida Seal Lettering: Lieutenant or Honor Guard or Inspector or District Chief or Assistant Chief BREVARD COUNTY FIRE/RESCUE	30	EA	
Blackinton Badge #B300/**Two-Tone**/State of Florida Seal Lettering: Dispatch Supervisor or Communications Manager BREVARD COUNTY FIRE/RESCUE	6	EA	

Collar Brass	Est Quantity	UOM	Unit Price
Blackinton Collar Brass #A2909/1 Bugle, GOLD	20	Pair	
Blackinton Collar Brass #A2907/3 Bugles, GOLD	20	Pair	
Blackinton Collar Brass #A2907/3 Bugles, SILVER	6	Pair	
Blackinton Collar Brass #A2906/4 Bugles, GOLD	6	Pair	
Blackinton A8903 BLUE enamel/3 Bugles, SILVER 11/16"	4	EA	
Blackinton A8906 Blue enamel/1 Bugle, Silver 11/16"	4	EA	
Blackinton A2872 4 gold bugles on gold background 15/16" collar brass	6	EA	
Blackinton A6969 4 gold bugles on red enamel background 15/16" collar brass	8	EA	
Blackinton A2547 w/A2909 applied, SILVER bugles/ BLUE background	10	EA	
Blackinton A2904 / 1 Bugle, Gold	20	EA	
Blackinton A2902 / 3 Bugle, Gold	10	EA	
Blackinton A2547 w/A2907 cut out applied/ Silver bugles/Blue background	2	EA	
Blackinton A1962DE / gold bugles/red enamel	8	EA	
Blackinton A1962 /gold bugles gold rays	4	EA	
Blackinton A2547 w/A2905 applied gold bugles/red enamel	4	EA	
Blackinton A2815DE /gold bugles/red enamel	2	EA	

Class A Badges	Est Quantity	UOM	Unit Price
Blackinton Class A Badge #B1496/**Gold**/State of Florida Seal Lettering: Assitant Chief or Chief or District Chief or Lieutenant or Fire Inspector BREVARD COUNTY FIRE RESCUE	20	EA	
Blackinton Class A Badge #B1496/**Rhodium**/State of Florida Seal Lettering: Firefighter BREVARD COUNTY FIRE RESCUE	20	EA	
Blackinton Class A Badge #B1496/**Two-Toned**/State of Florida Seal Lettering: Dipsatch Supervisor or Communications Manager	3	EA	

BREVARD COUNTY FIRE RESCUE			

Hat Pins	Est Quantity	UOM	Unit Price
Blackinton Class A Hat Pin, Gold A2912 Center: 1 Bugle/w/screw back attachment	15	EA	
Blackinton Class A Hat Pin, GOLD A1962 Center: 4 Bugles w/screw back attachment	2	EA	
Blackinton Class A Hat Pin, Silver A2327 Center: Fire Scramble w/screw back attachment	4	EA	
Blackington Class A Hat Pin, Gold A2327 Center: Fire Scramble w/screw back attachment	4	EA	
Blackinton Class A Hat Pin, GOLD A2910 Center: 3 Bugles w/screw back attachment	6	EA	
Blackinton Class A hat pin, Gold A1962DE Center: 4 Bulges w/screw back attachment	3	EA	
Blackinton Class A hat pin, A2815DE Center: 5 gold bulges, red enamal background	2	EA	

Name Plates	Est Quantity	UOM	Unit Price
Blackinton Name Plate #J3/**Silve**r w/Polished Finish Clutch Back/First Initial, Last Name	30	EA	
Blackinton Name Plate #J3/**Gold** w/Polished Finish Clutch Back/First Initial, Last Name	15	EA	

Speciality Items	Est Quantity	UOM	Unit Price
J 9 Retired name plates/ gold / rhodium Top title: Firefighter/Lieutentant/District Chief/Fire Inspector/Dispatch Supervisor/ Dispatcher/Deputy Chief Bottom title: Retired	10	EA	

TOTAL PRICE LOT VI $ -

Bid price to provide all production, labor, materials, equipment, and delivery/shipping charges required to execute all of the work described by the bidding documents for the specific apparel shall be incorporated into the "Unit Price" cost:

Item Description	Estimated Quantity	Unit Price	Extended Price	Brand & Sku/Item #	
1. Beanie Cap 9" Embroidery: w/1-color "BOCR"	40		$ -		Ocean Rescue
2. Cap: Color; Black; Mulit-color logo embroidered on front; flex fit or snap back	300		$ -	Port Authority Flexfit Mesh Back Cap MFG# C812	fire rescue
3. Jacket : Gildan 18600 Heavy Blen Full-Zip Hooded Sweatshirt ***no substitutions"**colors: Navy, Red Size XS- XL; Embroidery: color logo ;	50		$ -		Ocean Rescue
4. Lifeguard Shorts (men's) Maui Rippers 19" Color: Navy,Red, Black ***no substitutions*** Screenprint. Size: 30-38	80		$ -	Maui Rippers 19"	Ocean Rescue
5. Lifeguard Shorts (women's) Maui Rippers Color: Navy, Red, Black ***no substitutions*** Screenprint. Size: S-XL	25		$ -	Maui Rippers 19"	Ocean Rescue
6. Gildan 18200 Heavy Blend Sweatpants Navy, Red XS-XL ***no substitutions*** Screenprint	100		$ -		Ocean Rescue
7. Hanes Men's Performance Tank, X-Temp Moisture-Wicking Tank Top, Navy and Light Steel *no substitutions*	150		$ -		Ocean Rescue
8. T-Shirt: Short Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
9. T-Shirt: Long Sleeve Hanes Men's cool Dri Upf 50 Moisture Wicking ***no substitutions*** Size: XS-XL; Color: Graphite	100		$ -	**Hanes Cool Upf 50**	Ocean Rescue
10. T-shirt (men's), short sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	650		$ -		Ocean Rescue
11. T-shirt (men's), short sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	24		$ -		Ocean Rescue
12. T-shirt (men's), long sleeve, 90/10 cotton/poly. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below or left chest) ***w/1 color on back*, *silk-screening down right arm*** Color: White, grey	120		$ -		Ocean Rescue
13. T-shirt (men's), long sleeve, 100% cotton. Size: S-XL Screenprint: 4-color logo; w/1-color dept/title name (below) ***w/1 color on back*; Color: white, grey**	120		$ -		Ocean Rescue
14. T-shirt (men's), long sleeve, 100% cotton. Size: 2X-5X Screenprint: 4-color logo; w/1-color dept/title name (below) *w/1 color on back*; Color: white, grey	12		$ -		Ocean Rescue
15. ANETIK Tech Hoody ***NO SUBSTITUTION*** Color: Navy, Red, Black Size XS-XL; silkscreen	200		$ -		Ocean Rescue
16. ANETIK ROAM TECH PANT ***NO SUBSTITUTION*** Color: Black Size 28-38; silkscreen	50		$ -		Ocean Rescue
18. ANETIK Technician Button Up***NO SUBSTITUTION*** Color: Black and Navy Size S-XL; Embroidery	50		$ -		Ocean Rescue
19. All season Jacket Port Authority J332 Vortex Waterproof 3-in-1 Jacket ***NO SUBSTITUTION*** Navy and Red Embroidered both layers	50		$ -		Ocean Rescue
20. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: S-XL : Embroidered: Multi-color logo (left chest);	46		$ -		Fire Rescue
21. Sweatshirt w/zipper HOODED. 50/50 Cotton/Polyester. Size: 2X-3X : Embroidered: Multi-color logo	10		$ -		Fire Rescue
22. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: S-XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	1500		$ -	Gildan8000 No substitutions	Fire Rescue Mens' short sleeve S-XL
23. T-shirt (men's) **Dri-Fit**: Gildan8000 *no substitution* short sleeve, 50/50 cotton /dry blend polyester jersey. Size: 2X-4X Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Sport Grey, White	300		$ -	Glidan8000 No substitution	mens short sleeve 2x-4x
24. T-shirt (men's) **Dri-Fit**: short sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 4XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder Colors: Sport Grey, white	200		$ -		mens short sleeve tall large Tall - 4xl tall
25. T-shirt (men's) **Dri-Fit**: Gildan8400 long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Navy, Sport Grey, White	1500		$ -	Gildan 8400 No substitutions	mens long sleeve S-2XL
26. T-shirt (men's) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		Mens long sleeve 3xL-4XL
27. T-shirt (men's) **Dri-Fit**: long sleeve, 50/50 cotton /dry blend polyester jersey. Size: Large-Tall - 3XL-tall Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back Colors: Grey, white	300		$ -		Men's long sleeve tall Large Tall - 4XL tall
28. T-shirt (ladies's) **Dri-Fit**: Port & Company LPC55 short sleeve, 5.5 ounce, 50/50 cotton /poly. Size: S- XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	100		$ -	Port & Company LPC55 No substitutions	ladies short sleeve S-xl
29. T-shirt (ladies) **Dri-Fit**: Port & Compant LPC55 short sleeve, 50/50 cotton/dry blend poly. Size: 2XL-4xl Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Athletic Heather, White	60		$ -	Port & Company LPC55 No substitutions	ladies short sleeve 2xl - 4xl
30. T-shirt (ladies) **Dri-Fit**: crew or scoop neck long sleeve, 50/50 cotton /dry blend polyester jersey. Size: S - 2XL: Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back shoulder. Colors: Grey, White	1500		$ -		ladies long sleeve s-2x
31. T-shirt (ladies) **Dri-Fit**: long sleeve, 5.5 ounce, 50/50 cotton /poly. Size: 3XL - 4XL Screenprint: 1-color logo; w/1-color dept/title name (above); w/1-color back. Colors: Grey, White	100		$ -		ladies long sleeve 3xl -4 xl
32. Nike Golf Tech Sport (Men's) **Dri-Fit** Polo ***no substitution***	15		$ -	Nike Gold Tech Sport no	ocean rescue

266998, 4-color dept logo embroidered, title embroidered Size: XlargeTall – 5XlargeTall Colors: Anthracite, Black				substitutions	
33. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on	1500		$ -	Port Authority K100 No substitutions	Mens' Polo s-xl
34. Polo Shirt w/buttons (men's): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority K100 No substitutions	Mens polo 2xl - 5xl
35. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: LT-2XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Port Authority TLK100 No substitutions	mens polo large tall - 2xlarge tall
36. Polo Shirt w/buttons (men's): Port Authority TLK100 ***no substitution*** 60/40 Cotton/Poly Size: 3XLT - 5XLT ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	50		$ -	Port Authority TLK100 No substitutions	mens polo 3xlt - 5xlt
37. Polo Shirt w/buttons (ladies): Port Authority L100 ***no substitution*** 60/40 Cotton/Poly Size: S-XL ; Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	300		$ -	Port Authority L100 No substitutions	ladies polos s-xl
38. Polo Shirt w/buttons (ladies): Port Authority K100 ***no substitution*** 60/40 Cotton/Poly Size: 2XL - 5XL ;Colors: Graphite Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	100		$ -	Port Authority L100 No substitutions	ladies polos 2xl-5xl
39. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	1500		$ -	Cornerstone Polo CS410 no substitution	has mic clips and pen pocket s- xl
40. Cornerstone Polo CS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	500		$ -	Cornerstone Polo CS410 no substitution	mens 2xl-4xl
41. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above), *w/1 color on back*	200		$ -	Cornerstone Polo TLCS410 no substitution	mens Large Tall - 2xlt
42. Cornerstone Polo TLCS410 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve Embroidery: full-color logo w/1 color dept/title name (above)	30		$ -	Cornerstone Polo TLCS410 no substitution	mens 3XLT-4XLt
43. Cornerstone Polo CS412, all colors, size: men's S-Xl, embroidery: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	Mens - s-xl / no mic clip/pen pocket
44. CornerStone Polo CS412, all colors, size: Men's 2XL-5XL; embroider: full color logo (left chest), one color name and title (right chest)	30		$ -	Cornerstone Polo CS412 no substitution	2X - 5X
45. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full color logo embroidered, title/name embroidered; Colors: Various, Size LT - 2XLT	30		$ -	Cornerstone Polo TLCS412 no substitution	Large Tall - 2xlt
46. Cornerstone Polo TLCS412 ***no substitution*** 100% polyester, 6.6 ounce, 3 button placket with dyed-to-match buttons, mic clips at center placket and shoulders, reinforced dual pen pockets on left sleeve full-color logo embroidered, title/name embroidered; Colors: various Size 3XLT - 4XLT	20		$ -	Cornerstone Polo TLCS412 no substitution	3XLt- 4XL
47. Cornerstone Polo CS411, ColorsVarious, size: S-Xl, embroidery: full-color logo (left chest), one color name and title (right chest) optional	40		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket s-xl
48. CornerStone Polo CS411, Colors: Various, size: Ladies 2XL-4XL; embroider: full- color logo (left chest), one color name and title (right chest) Optional	30		$ -	Cornerstone Polos CS411 No substitution	ladies w/ mic slips and pen pocket 2xl -
49. Jacket: 100% polyester softshell, zipper closure, water-resistant, zipper pockets, vented back, machine washable. Color:Black Embroidery: BCFR multi color logo left chestblack; BCFR outside lettering embroidered on back of jacket in White thread	60		$ -		

TOTAL PRICE LOT VII $ -

BREVARD
FIRE
RESCUE
COUNTY

RIGHT CHEST IMPRINT 3"W x 0.9"T

PANTONE COLORS BLACK

LIEUTENANT
PARAMEDIC

LEFT CHEST IMPRINT 3.5" WIDE x 3.5" TALL

PANTONE COLORS BLACK

BREVARD
FIRE
RESCUE
COUNTY

BACK IMPRINT 10.5"W x 10.25"T

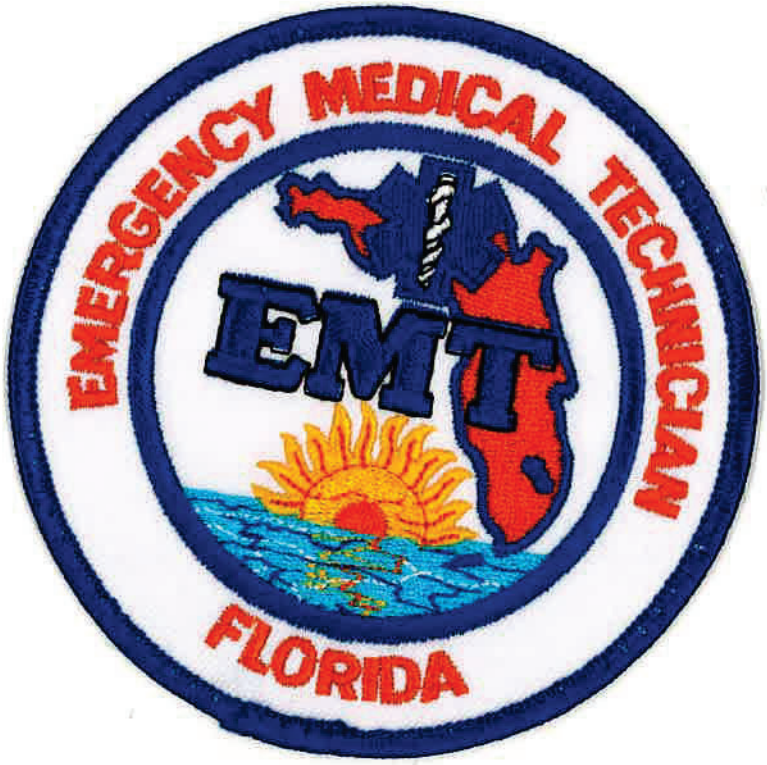
PANTONE COLORS BLACK

Brevard
COUNTY
FIRE
RESCUE

HONOR GUARD
BREVARD
FIRE
RESCUE
COUNTY

BREVARD COUNTY
FIRE RESCUE
BREVARD
FIRE
RESCUE
COUNTY

RETIRED
BREVARD COUNTY
FIRE RESCUE
BREVARD
FIRE
RESCUE
COUNTY


EMERGENCY MEDICAL TECHNICIAN
EMT
FLORIDA

PARAMEDIC
FLORIDA

BREVARD COUNTY FIRE RESCUE
OCEAN RESCUE
BREVARD
FIRE
RESCUE
COUNTY
LIFEGUARD

EMERGENCY MEDICAL CARE
FIRST RESPONDER

BREVARD
FIRE
RESCUE
COUNTY

Brevard COUNTY
Purchasing Services

Purchasing Services
2725 Judge Fran Jamieson Way
Building C, Room 303
Viera, Florida 32940

NOTICE OF AWARD
April 08. 2025
B-2-25-37/Uniform Apparel – Fire Rescue

PROCUREMENT ANALYST: Heather Riley

VENDOR	VENDOR CITY AND STATE	ITEMS AWARDED	AWARD AMOUNT
Design Lab, Inc.	Greenville, SC	ALL	See attached Bid Tabulation
Galls, LLC	Lexington, KY	ALL	
Global Trading, Inc.	Miami, FL	ALL	
Inunison Apparel	Lauderdale, FL	ALL	
Oaks International Trading	Rockledge, FL	ALL	
Read's Uniform, LLC.	Asheville, NC	ALL	
Woodland & Rich	Deland, FL	ALL	
ReefDesign Custom LLC	Ocala, FL	Non-Responsive	

☐ BOARD AWARD--AGENDA ATTACHED

☒ APPROVED AWARD (NON-BOARD AGENDA): Mary Bowers
(Per Sections III.E. & III.I. & J., BCC-25, PROCUREMENT) Mary Bowers, Purchasing Manager

---

AWARDED BY A COMMITTEE CONSISTING OF: N/A

FOR PURCHASING USE ONLY:
☐ ONE-TIME PURCHASE

☒ ANNUAL BID:
EFFECTIVE DATE: April 08, 2025 ENDING DATE: April 07, 2030
RENEWAL OPTION ☐ One year ☐ Other (fill in) _____

☐ Prompt Payment Discount Offered ☐ Yes_____ (Terms) ☒NO
☐ Performance and payment bonds received with construction contract documents.
☐ Release Cashier's or Certified Check Received for Bid Deposit on Bids

SPECIAL INSTRUCTIONS TO AWARDED VENDOR:
☒ Please provide certificate of insurance.
☐ Please provide performance and payment bonds as required.
☒ OTHER - (March 2024 W-9)

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

HERNANDO COUNTY, has a desire to enter into a Cooperative Purchase Agreement (Piggyback) for your company to provide Uniforms and related items for the County's Fire Rescue Department in Hernando County. Under the same terms and conditions as the Agreement between Brevard County, Florida, 2725 Judge Fran Jamieson Way, Building C, Room 303, Viera, FL and Design Lab Inc., 825 Old Airport Rd, SC 29607 dated April 8, 2025 with a Contract period of five (5) years from date of award, which contract resulted from a competitive Bid. Hernando County Purchasing and Contracts, has reviewed the Contract and Bid results and agrees to the terms and conditions and further agrees that proposed pricing is fair and reasonable. Design Lab, Inc. hereby agrees to provide such services and prices to Hernando County under the same price(s), terms and conditions as the referenced Contract between Design Lab Inc. and Brevard County, Florida. All references in the Contract between Design Lab Inc. and Brevard County, Florida, shall be assumed to pertain to, and are binding upon Design Lab Inc. and Hernando County.

Estimated Annual Spend: $15,000.00
Hernando County File No: 26-P0268
Originating Contract No: B-2-25-37

Agreed, accepted and consented to this, the last date hereunder.

DESIGN LAB INC.

Authorized Signature

Name: Matt Moller

Title: VP Sales

Date: 10/28/25

ATTEST: Linda Andrews

HERNANDO COUNTY:

Authorized Signature

Name: Carla Rossiter-Smith

Title: Chief Procurement Officer

Date: 10/29/25

ATTEST: Fran Hallet

TITLE

Increased Annual Expenditure and Change Order No. 2 to Purchase Order With Design Lab, Inc., for Uniforms and Related Items for Hernando County Fire Rescue and Emergency Services (Contract No. 26-P0268; Amount: $110,000.00)

BRIEF OVERVIEW

On October 27, 2025, the Utilization of Fire Rescue uniforms and related items was approved by the Chief Procurement Officer (CPO) for Brevard County Contract No. B-2-25-37, Hernando County File No. 26-P0268, to Design Lab, Inc., for $45,000.00. The purchase order was originally issued for $25,000.00.

Change Order No. 1 in the amount of $15,000.00 was approved by the CPO on December 16, 2025, for new recruits and Class A uniform purchases.

Hernando County Fire Rescue and Emergency Services has requested an increase for Purchase Order No. 26000271.

Change Order No. 2 in the amount of $110,000.00, would increase the purchase order to $150,000.00, to increase orders for uniform requirements.

Hernando County Fire Rescue Department is also requesting an increase to annual spend for Contract No 26-P0268 for an estimated $150,000.00 per year.

FINANCIAL IMPACT

Funding in the amount of $150,000.00 is available for FY2026 in the following:

Expense:

Fund: 1661 - HC FIRE RESCUE - FIRE, **Department: 02261** - HC FIRE RESCUE - FIRE, **Account: 5305205** - CLOTHING & UNIFORM APPRL, totaling $75,000.00

Fund: 1691 - HC FIRE RESCUE - RESCUE, **Department: 02491** - HC FIRE RESCUE - RESCUE, **Account: 5305205** - CLOTHING & UNIFORM APPRL, totaling $75,000.00

Funds will continue to be budgeted in both Hernando County Fire and Rescue in future years.

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 2 in the amount of $110,000.00 to

Design Lab, Inc., for Purchase Order No. 26000271, bringing the total purchase order amount to $150,000.00. It is further recommended the Board approve an increase in the annual expenditure for an estimated annual spend of $150,000.00 and authorize the CPO approve change orders as they become necessary and required up to annual budgeted amounts.

REVIEW PROCESS

Kelly Trout	Approved	01/05/2026 5:13 PM
Amelia Gebala	Approved	01/06/2026 9:38 AM
Paul Hasenmeier	Approved	01/07/2026 11:27 AM
Erin Dohren	Approved	01/15/2026 3:06 PM
Carla Rossiter-Smith	Approved	01/16/2026 9:08 AM
Pamela Hare	Approved	01/16/2026 2:42 PM
Melissa Tartaglia	Approved	01/16/2026 3:54 PM
Heidi Prouse	Approved	01/20/2026 11:48 AM
Toni Brady	Approved	01/21/2026 7:50 PM
Jeffrey Rogers	Approved	01/22/2026 7:17 AM
Colleen Conko	Approved	01/22/2026 8:00 AM

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

January 29, 2026

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners' approval of the Agenda Items list below at the **1/29/2026** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **16956** Consideration of Proposal From Florida Agricultural and Mechanical University for Chinsegut Hill Retreat and Conference Center Operational Responsibility

2. **16949** Change Order No. 3 to Purchase Order With Centrifuge-Systems, LLC, for Lease of Centrifuge Equipment for Utilities Department (Contract No. 25-SS0205/JC; Amount: $90,000.00)

3. **16951** Increased Annual Expenditure and Change Order No. 2 to Purchase Order With Design Lab, Inc., for Uniforms and Related Items for Hernando County Fire Rescue and Emergency Services (Contract No. 26-P0268; Amount: $110,000.00)

4. **16957** Utilization of Seminole County Schools Contract With Thompson Safety, LLC, for Fire Extinguishing Systems Inspections and Servicing for Facilities Maintenance Department (Contract No. 26-P0276; Amount: $120,000.00)

G/L ACCOUNT - MASTER INQUIRY

Org code: B1301001 HC FIRE RESCUE - FIRE FUND Type: E
Object code: 535205 CLOTHING & UNIFORM APPRL Status: A
Project code: Budgetary: Y

Fund	B110	HC FIRE RESCUE - FIRE FUND
Department	140	HCFR-FIRE
Group	00000	UNDEFINED
Area of Op	30	FIRE & EMS
Function	52200	FIRE CONTROL
		UNKNOWN
		UNKNOWN

Full description: CLOTHING & UNIFORM APPRL Short desc: 535205
Reference Acct: Auto-encumber? (Y/N) N

--------- CURRENT YEAR MONTHLY AMOUNTS ----------

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	17,620.30	130,450.00	130,450.00
08	71,089.06	15,379.70	.00	.00
09	25,270.57	-25,270.57	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	96,359.63	7,729.43	130,450.00	130,450.00

---------- CURRENT YEAR TOTAL AMOUNTS -----------

Actual (Memo)	102,199.53	Original Budget	.00
Encumbrances	6,029.43	Budget Tranfr In	130,450.00
Requisitions	.00	Budget Tranfr Out	.00
Total	108,228.96	Carry Fwd Budget	.00
Available Budget	22,221.04	Carry Fwd Bud Tfr	.00
Percent Used	82.97	Revised Budget	130,450.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	.00		.00
	.00		.00
			.00

G/L ACCOUNT - MASTER INQUIRY

Org code: B1301005 HC FIRE RESCUE - RESCUE FUND Type: E
Object code: 535205 CLOTHING & UNIFORM APPRL Status: A
Project code: Budgetary: Y

Fund	B111	HC FIRE RESCUE - RESCUE FUND
Department	141	HCFR-RESCUE
Group	00000	UNDEFINED
Area of Op	30	FIRE & EMS
Function	52600	AMBULANCE & RESCUE SERVICES
		UNKNOWN
		UNKNOWN

Full description: CLOTHING & UNIFORM APPRL Short desc: 535205
Reference Acct: Auto-encumber? (Y/N) N

--------- CURRENT YEAR MONTHLY AMOUNTS ----------

PER	ACTUAL	ENCUMBRANCE	BUD TRANSFER	BUDGET
00	.00	.00	.00	.00
01	.00	.00	.00	.00
02	.00	.00	.00	.00
03	.00	.00	.00	.00
04	.00	.00	.00	.00
05	.00	.00	.00	.00
06	.00	.00	.00	.00
07	.00	17,620.28	121,200.00	121,200.00
08	73,484.59	15,379.72	.00	.00
09	25,270.58	-25,270.58	.00	.00
10	.00	.00	.00	.00
11	.00	.00	.00	.00
12	.00	.00	.00	.00
13	.00	.00	.00	.00
Tot:	98,755.17	7,729.42	121,200.00	121,200.00

---------- CURRENT YEAR TOTAL AMOUNTS -----------

Actual (Memo)	102,404.78	Original Budget	.00
Encumbrances	6,029.42	Budget Tranfr In	121,200.00
Requisitions	.00	Budget Tranfr Out	.00
Total	108,434.20	Carry Fwd Budget	.00
Available Budget	12,765.80	Carry Fwd Bud Tfr	.00
Percent Used	89.47	Revised Budget	121,200.00
Inceptn to SOY	.00	Inceptn Orig Bud	.00
		Inceptn Revsd Bud	.00
Encumb-Last Yr	.00		.00
Actual-Last Yr	.00		.00
Estim-Actual	.00		.00
	.00		.00
			.00

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 17645
Legal Request Number: 21-255
Bid/Contract Number: 21-RG0045/PH

TITLE

Change Order No. 6 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A Project and Development of Septic Upgrade Incentive Program for Utilities Department (Contract No. 21-RG0045; Amount: $2,037,026.00)

BRIEF OVERVIEW

On August 23,2022, the BOCC approved award of Contract No. 21-RG0045 to Coastal Engineering Associates, Inc., for the Engineering Services for Septic to Sewer Conversion, District A for $2,097,218.00.

The purchase order was originally issued for $1,798,678. Change Order No. 6 in the amount of $2,037,026.00, would increase the purchase order to $4,534,630.00.

Change Order No. 1 in the amount of $2,000.00 was approved by the Chief Procurement Officer (CPO) on February 23, 2023, for additional landowner letter mailings and increased postal costs.

Change Order No. 2 in the amount of $8,584.00 was approved by the CPO on August 9, 2023, for a relocated Force Main connection at Winn Dixie which required additional surveying not included in original scope.

Change Order No. 3 in the amount of $28,310.00 was approved by the CPO on April 15, 2024, for modifying plans to allow for less intrusive construction method.

Change Order No. 4 in the amount of $539,175.00 was approved by the Board on November 19, 2024, to allow for construction engineering services to be completed by engineer for the duration of the construction project which was extended to 474 days.

Change Order No. 5 in the amount of $120,857.00, was approved by the Board on August 26, 2025, to add hours for Engineer of Record to assist with Davis Bacon Act reporting requirements and Domestic Preference compliance review.

The request from Hernando County Utilities to increase Purchase Order No. 22001066 in the amount of $2,037,026.00 for Coastal Engineering Associates is two-fold:

- Final design services, permitting and engineering services portion of the Construction Contract Administration during the construction phase of District A Phase 1 Sewershed 5 in the amount of $399,122.00
- Final detailed design services for the gravity sewer system, pump station, forcemain and lot connections to provide sanitary sewer service for District A Phase 2 in the amount of $1,637,904.00.

FINANCIAL IMPACT

Grant Funding in the amount of $2,037,026.00 is available in:

Expense:

Fund: HCUD-Water&Sewer Grant Fund - B412, **Department**: HCUD-Administration - 200**,** **Groups:** HCUD-Septic to Sewer PH1 - 30043, **Account:** Capital Improve other than BLDG - 566350, **Project:** Improv-Sewer Line Upgrade - XC553

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 6 in the amount of $2,037,026.00 to Coastal Engineering Associates, Inc., for Purchase Order No. 22001066, bringing the total purchase order amount to $4,534,630.00.

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REVIEW PROCESS

Katrina Tejera	Approved	06/29/2026 10:51 AM
Grace Sheppard	Approved	06/29/2026 12:03 PM
Brad Smith	Approved	06/29/2026 3:26 PM
Stephanie Stevens	Approved	07/01/2026 9:31 AM
Erin Dohren	Approved	07/06/2026 12:07 PM
Erin Briggs	Approved	07/06/2026 12:34 PM
Carla Rossiter-Smith	Approved	07/07/2026 5:43 PM
Pamela Hare	Approved	07/07/2026 5:56 PM
Melissa Tartaglia	Approved	07/08/2026 11:57 AM
Heidi Prouse	Approved	07/08/2026 11:57 AM
Toni Brady	Approved	07/09/2026 12:47 PM
Jeffrey Rogers	Approved	07/09/2026 1:15 PM
Jessica Wright	Approved	07/09/2026 3:14 PM

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
CONTRACT NO. 21-RG0045/PH

THIS Agreement made and entered into this 23rd day of August, 2022 by and between HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS, 15470 Flight Path Drive, Brooksville, Florida, a political subdivision of the State of Florida, hereinafter called the County and Coastal Engineering Associates, Inc., 966 Candlelight Blvd., Brooksville, FL 34601, duly authorized to conduct business in the State of Florida, hereinafter called the Professional.

WITNESSETH:

SECTION 1. The County does hereby retain the Professional to furnish certain services in connection with:

Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program for the Hernando County Utilities Department.

SECTION 2. The Professional and the County mutually agree to furnish, each to the other, the respective services, information and terms as described in Exhibit "A", attached hereto and made a part hereof.

Before any additions or deletions to the work described in Exhibit "A", and before undertaking any changes or revisions to such work, the parties shall negotiate any necessary cost changes and shall enter into a supplemental written Agreement covering such modifications and the compensation to be paid therefor.

Reference herein to this Agreement shall be considered to include any supplement thereto.
Reference herein to County Administrator shall mean the Hernando County Administrator or its designee.

SECTION 3. The services indicated in Exhibit "A" to be rendered by the Professional shall be commenced, subsequent to the execution of this Agreement, upon written notice from the Hernando County Administrator and or its designee and shall be completed within thirty-six (36) months or through construction completion, whichever is greater, from the date of issuance of the Purchase Order and /or Notice to Proceed.

SECTION 4. The Professional agrees to provide Project Schedule progress reports in a format acceptable to the County, either monthly or at intervals established by the County. The County will be entitled at all times to be advised, at its request, as to the status of work being done by the Professional and of the details thereof. Coordination shall be maintained by the Professional with representatives of the County. Either party to the Agreement may request and be granted a conference.

SECTION 5. In the event there are delays on the part of the County as to the approval of any of the materials submitted by the Professional, as if there are delays occasioned by circumstances beyond the control of the Professional which delay the project schedule completion date, the County shall grant to the Professional, by "Letter of Time Extension" an extension of the Contract time, equal to the aforementioned delays, provided there are no changes in compensation or scope of work, except those changes that may be agreed upon between the parties hereto.

It shall be the responsibility of the Professional to ensure at all times that sufficient Contract time remains within which to complete all services on the project. In the event there have been delays that would affect the project completion date, the Professional shall submit a written request to the County that identifies the reason(s) for the delay and the amount of time related to each reason. The County shall timely review the request and make a determination as to granting all or part of the requested extension.

In the event Contract time expires and the Professional has not requested, or if the County has denied an extension of the completion date, partial progress payments will be stopped on the date time expires. No further payment for the project will be made until a time extension is granted or all work has been completed and accepted by the County.

SECTION 6. The Professional shall maintain an adequate and competent professional staff within the State of Florida and may associate with Specialists, Sub-Professionals and/or other Professionals, for the purpose of its services hereunder, without additional cost to the County. Should the Professional desire to utilize other Specialists, Sub-Professionals and/or Professionals in the performance of the work, the Professional shall be responsible for satisfactory completion of all such Specialists', Sub-Professionals' and/or other Professionals' work, and may not assign or transfer work under this Agreement to other Specialists, Sub-Professionals or Professionals unless approved in writing by the County. It is agreed that only Specialists, Sub-Professionals and/or other Professionals which have been approved by an authorized representative of the County will be used by the Professional. It is also agreed that the County will not, except for services so designated herein, or as may be approved by the County, if applicable, permit or authorize the Professional to perform less than the total Contract work with other than its own organization.

SECTION 7. All final plans, documents, reports, studies and other data prepared by the Professional will bear the endorsement of a person in the full employ of the Professional and duly registered in the appropriate professional category.

a) After the County's acceptance of final plans and documents, a reproducible form of the Professional's drawings, tracings, plans and maps will be provided to the County. Upon completion of construction by the Contractor, the Professional shall furnish acceptable field verified "record drawings" of full-size prints. The Professional shall signify, by affixing an appropriate endorsement, on every sheet of the record sets, that the work shown on the endorsed sheets was reviewed by the Professional. With the tracings and the record sets of prints, the Professional shall submit three (3) final sets of operation and maintenance manuals.

b) The Professional shall not be liable for use by the County of said plans, documents, studies or other data for any purpose other than stated in the Scope of Services, Exhibit "A" of this Agreement.

SECTION 8. All tracings, plans, specifications, maps, surveys, field survey notes, and/or reports prepared or obtained under this Agreement shall be considered works made for hire and shall become the property of the County restricted to the terms of (7) above; and reproducible copies shall be made available, upon request, at direct printing costs, to the County at any time during the period of this Agreement. The County will have the right to visit the site for inspection of the work and the drawings of the Professional at any time. Unless changed by written Agreement of the parties, said site shall be the address of the firm. Records of cost incurred under the terms of this Agreement shall be maintained and made available upon request of the County at all times during the period of this Agreement and for five (5) years after final payment is made. Copies of these documents and records shall be furnished to the County upon request at direct printing cost.

Records of cost incurred includes the Professional project accounting records, together with supporting documents and records of the Professional and all Specialists, Sub-Professionals and/or other Professionals performing work on the project, and all other records of the Professional and Specialists, Sub-Professionals and/or other Professionals considered necessary by the County for a proper audit of project costs.

Whenever travel costs are included in Exhibit B, the provisions of Section 112.061 (Current Edition), Florida Statutes, shall govern as to reimbursable costs.

The Professional shall furnish to the County at direct printing cost all final work documents, papers and letters, or any other such materials which may be subject to the provisions of Chapter 119 (Current Edition), Florida Statutes, made or received by the Professional in conjunction with this project. Failure by the Professional to provide such records shall be grounds for immediate unilateral cancellation of the Agreement by the County.

SECTION 9. The Professional shall comply with all federal, state and local laws and ordinances applicable to the work or payment thereof, and shall not discriminate on the grounds of race, color, religion, sex or national origin in the performance of work under this Agreement.

SECTION 10. The County agrees to pay the Professional compensation as detailed in Exhibit B, attached hereto and made a part hereof. Unless otherwise agreed to, this is a lump sum Contract. No additional fees or expenses will be paid by the County.

SECTION 11. The Professional is employed to render a professional service only and that payments made to the Professional are compensation solely for such services rendered and recommendations made in carrying out the work. The Professional shall perform and complete all work in a workmanlike manner to the best of its abilities and in accordance with sound engineering and professional consulting practices and principles.

In performing construction phase services, the Professional may be requested to act as agent of County. The Professional's review or supervision of work prepared or performed by other individuals or firms employed by the County shall not relieve those individuals or firms of complete responsibility for the adequacy of their work.

SECTION 12. The County may terminate this Agreement in whole or in part at any time the interest of the County requires such termination.

a) If the County reasonably determines that the performance of the Professional is not satisfactory, the County shall have the option of:
   1) immediately terminating the Agreement and paying the Professional for work reasonably satisfactorily performed hereunder through the date of termination;
   2) notify the Professional of the deficiency, with a requirement that the deficiency be corrected within a reasonable specified time, otherwise the Agreement will be so terminated at the end of such time, and the Professional shall be paid for work satisfactorily completed to such specified date.

b) If the County requires termination of the Agreement for reasons other than unsatisfactory performance of the Professional, the County shall notify the Professional of such termination and specify the state of work at which time the Agreement is to be terminated, and the Professional shall be entitled to receive payment of all work reasonably satisfactorily performed hereunder through the date of termination. An allowance for satisfactory work in progress but not yet completed shall be made.

c) If the Agreement is terminated before performance is completed, the Professional shall be paid for work satisfactorily performed. Payment is to be on the basis of substantiated costs, not to exceed the percentage of the work performed.

SECTION 13. Adjustment of compensation and Contract time because of any major changes in the work that may become necessary or desirable as the work progresses shall be left to the absolute discretion of the County and supplemental Agreement(s) of such a nature as required may be entered into by the parties in accordance herewith.

SECTION 14. All words used herein in the singular form shall extend to and include the plural. All words used in the plural form shall extend to and include the singular. All words used in any gender shall extend to and include all genders.

SECTION 15. The Professional shall procure and maintain professional liability insurance for protection from claims arising out of performance of professional services caused by a negligent error, omission or act for which the insured is legally liable; such professional liability insurance will provide coverage in the amount of $1,000,000 min. Proof of insurance shall be provided to the County upon execution of this Agreement.

Additionally, the Professional shall procure and maintain Commercial General Liability insurance in the amount of $1,000,000/$2,000,000; $1,000,000 for Auto; and Statutory amounts for Worker's Compensation coverage whenever Professional enters County property.

The Professional will also cause professional Specialists and/or Sub-Professionals retained by Professional for the project to procure and maintain comparable professional liability insurance coverage. Before commencing the work, the Professional shall furnish the County a certificate(s) showing compliance with this paragraph (Exhibit C). *Said certificate(s) shall provide that policy(s) shall not be changed or canceled until thirty (30) days prior written notice has been given to the County; Hernando County is named as additional insured as to Commercial General Liability and Certificate Holder must read: Hernando County Board of County Commissioners.*

SECTION 16. The Professional warrants that he has not employed or retained any company or person, other than a bona fide employee working solely for the PROFESSIONAL, to solicit or secure this Agreement, and that he has not paid or agreed to pay any person, company, corporation, individual or firm any fee, commission, percentage, gift or any other consideration, contingent upon or resulting from the award or making of this

Agreement. It is understood and agreed that the term "fee" shall also include brokerage fee, however denoted.

a) For the breach of violation of Paragraph (16) the County shall have the right to terminate this Agreement without liability and, at its discretion, to deduct from the Contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

SECTION 17. Unless otherwise required by law or judicial order, the Professional agrees that it shall make no statements, press releases or publicity releases concerning the Agreement or its subject matter or otherwise disclose or permit to be disclosed any of the data or other information obtained or furnished in compliance with this Agreement, or any particulars thereof, during the period of the Agreement, without first notifying the County and securing its consent in writing. The Professional also agrees that it shall not publish, copyright or patent any of the site-specific data furnished in compliance with this Agreement; it being understood that, under Paragraph 8 hereof, such data or information is the property of the County. This does not include materials previously or concurrently developed by the Professional for "In House" use. Only data generated by Professional for work under this Agreement shall be the property of the County.

SECTION 18. Standards of Conduct - Conflict of Interest - The Professional covenants and agrees that it and its employees shall be bound by the standards of conduct provided in Florida Statutes 112.313 (Current Edition) as it relates to work performed under this Contract, which standards is hereby incorporated and made a part of this Contract as though set forth in full. The Professional agrees to incorporate the provisions of this paragraph in any subcontract into which it might enter with reference to the work performed.

SECTION 19. The County reserves the right to suspend, cancel or terminate the Agreement in the event one or more of the Professional's Corporate Officers is indicted or has a direct information issued against him for any crime arising out of or in conjunction with any work being performed by the Professional for or on behalf of the County under this Agreement without penalty. It is understood and agreed that in the event of such termination, that reproducible copies of all tracings, plans, specifications, maps, and data prepared or obtained under this Agreement shall immediately be turned over to the County in conformity with the provisions of Paragraph 8 hereof. The Professional shall be compensated for its services rendered up to the time of any such termination in accordance with Paragraph 12 hereof. The County also reserves the right to terminate or cancel this Agreement in the event the Professional shall be placed in either voluntary or involuntary bankruptcy or an assignment be made for the benefit of creditors. The County further reserves the right to suspend the qualifications of the Professional to do business with the County upon any such indictment or direct information. In the event that any such person against whom any such indictment or direct information is brought shall have indictment or direct information dismissed or be found not guilty, such suspension on account hereof shall be immediately lifted by the County Administrator.

SECTION 20. Professional shall indemnify and hold harmless the County and its officers and employees from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of Professional and other persons employed or utilized by Professional in the performance of the Contract.

SECTION 21. All notices required to be served on the Professional shall be served by Registered or Certified mail, Return Receipt Requested, to Professional's address and all notices required to be served upon the County shall be served by Registered or Certified mail, Return Receipt Requested, addressed to the County Administrator, Hernando County Board of County Commissioners, 15470 Flight Path Drive, Brooksville, FL 34604.

SECTION 22. Hernando County reserves the privilege of auditing a vendor's record, by a representative of the COUNTY, as such records relate to equipment, goods or services and expenditure therefor, with respect to any express or implied agreement between Hernando County and said Professional. Such records include, but are not limited to: all books, records, and memoranda of every description, pertaining to work under Contract, this Agreement.

Hernando County further reserves the right to reproduce any of the aforementioned documents pertaining to the work under Contract, this Agreement.

SECTION 23. Unless otherwise required by law, this AGREEMENT shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any dispute arising from this Agreement shall be litigated in the appropriate court in Hernando County, Florida, or the US District Court, Middle District of Florida. In

any litigation arising from this agreement, the parties, for themselves, and for their successors and assigns, do hereby expressly and knowingly waive and release all rights to trial by jury.

SECTION 24. E-VERIFY.

Contractor/Consultant/Professional is advised that the County has entered into an Agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your Bid/Proposal, Contractor / Consultant / Professional represents and warrants (a) that the Contractor / Consultant / Professional is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Contractor/Consultant/Professional employees are legally eligible to work in the United States, and (c) that the Contractor/Consultant/Professional has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

A mere allegation of Contractor/Consultant/Professional intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a Contract to the Contractor/Consultant/Professional unless such an allegation has been determined to be factual by ICE pursuant to an investigation conducted by ICE prior to the date the Contract is scheduled to be awarded by the County.

Legitimate claims of the Contractor/Consultant/Professional use of unauthorized workers must be reported to both of the following agencies:

(i) The County's Purchasing Contracts Department at (352) 754-4020: and
(ii) ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE

In the event it is discovered that the Contractor/Consultant/Professional employees are not legally eligible to work in the United States, then the County may, in its sole discretion, demand that the Contractor/Consultant/Professional cure this deficiency within a specified time frame, and/or immediately terminate the Contract without any cost or penalty to the County, and/or debar the Contractor/Consultant/Professional from bidding on all County Contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

Contractor/Consultant/Professional is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:

1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.
2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social Security numbers of the current workforce.
3. Establish a written hiring and employment eligibility verification policy.
4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.
5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as to each employee's verification to minimize the potential for a single individual to subvert the process.
6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.
7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.
8. Establish a program to assess Sub-Contractors' compliance with employment eligibility verification requirements. Encourage Contractors to incorporate the IMAGE Best Practices contained in this Article and, when practicable, incorporate the verification requirements in subcontractor Agreements.
9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.
10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.

11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. Citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.
12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

SECTION 25. INTERPRETATION

This Agreement shall not be construed for or against any party hereto, without regard to which party is wholly or partly responsible for its drafting.

SECTION 26. TRAVEL
Engineering firms (Professional) requesting travel and subsistence reimbursement shall comply with Florida Statute 112.061 (Current Edition).

SECTION 27. In the event of a conflict between the terms of the Contract (including any and all attachments thereto, excluding Section V, and any amendments thereof) and any of the terms of Section V, the terms of the Contract (including any and all attachments thereto, excluding Section V, and any amendments thereof) shall control.

SECTION 28. This Agreement (together with the documents referred to herein as from time to time amended) constitutes the entire Agreement between the parties with respect to the matters dealt with herein and supersedes any previous agreement between the parties in relation to such matters. Save in respect of statements made fraudulently, the parties accept that they are to have no rights or liabilities in respect of pre-contractual statements.

SECTION 29. This Agreement may not be amended or modified in any manner except by a written agreement executed by both parties.

SECTION 30. Attachments:
Exhibit "A" Scope of Services
Exhibit "B" Compensation and Method of Payment
Exhibit "C" Truth in Negotiation Form
Exhibit "D" Aerial Map of District "A"
Exhibit "E" Certificate of Insurance (To Be Provided at Contract Award)

IN WITNESS WHEREOF, the parties hereto have caused these present to be executed, the day and year first above written.

(SEAL)

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: Heidi Kemps, D.C. Date: 8/23/22
Douglas A. Chorvat, Jr., Clerk of Circuit Court

Date: 8/23/2022
Steve Champion, Chairman

COASTAL ENGINEERING ASSOCIATES, INC.

Witness Lindsay A. Morgan

By 7/13/22
Printed Name and Title of Professional
Cliff E. Manuel, Jr., P.E.
President

EXHIBIT "A"

SCOPE OF SERVICES:

1.1 **SEPTIC TO SEWER:** Hernando County Utilities Department (HCUD) is pursuing a Septic to Sewer Conversion Program in cooperation with Florida Department of Environmental Protection to enhance water quality in the Weeki Wachee Priority Focus Area (PFA) by removing existing septic tanks from service and connecting these properties to central sewer service. The project includes engineering design and permitting of central sewer pipes and pumping stations, removal and abandonment of septic systems, and restoration of property, roads and sidewalks. Required services include, but are not limited to, the following:

- Conceptual Engineering design of central wastewater collection and transmission systems;
- Preliminary Engineering design of central wastewater collection and transmission systems;
- Final Engineering design of central wastewater collection and transmission systems;
- Electrical Engineering design of wastewater pumping stations;
- Instrumentation and electronic design for wastewater pumping station SCADA;
- Organize and present public outreach meetings and presentations;
- Develop plans and/or procedures for abandoning septic systems on private property and connecting properties to central sewers;
- Prepare Engineering plans for construction;
- Obtain all necessary building and regulatory permits;
- Perform Construction Engineering Inspection services;
- Prepare technical specifications for permitting and construction;
- Prepare bid documents;
- Prepare as-built drawings;
- All other related services.

1.2 **SEPTIC UPGRADE INCENTIVE PROGRAM:** Hernando County Utilities Department will engage a Consultant to set up, implement, and run Hernando County's residential septic upgrade program. This will be limited to two hundred (200) eligible enhanced septic system installations. This is a grant-funded program through the Florida Department of Environmental Protection (FDEP). The septic upgrade incentive program was piloted by FDEP which now has transitioned the program to counties with first magnitude springs that have completed (or are completing) their wastewater feasibility assessment(s). This program offers incentives for residents who are within the Weeki Wachee Springs Priority Focus Area to voluntarily upgrade their conventional septic systems to approved enhanced nitrogen reducing OSTDS. Subsidies for the septic upgrade are paid to authorized septic installers and licensed plumbers. Tasks include, but are not limited to:

- Identify and verify eligible septic installers and licensed plumbers in the springs coast region/vicinity. This requires verification with the State and Department of Health.
- Identify areas within the Weeki Wachee Springs Priority Focus Area which are eligible to participate. The following areas are not eligible to participate in the SUIP: Residences within HCUD's septic to sewer project areas: A, B, or E, residential properties which participated in FDEP pilot septic upgrade program or new residential properties.
- Review and approve applications for eligibility and compliance with program requirements.
- Prepare and submit to HCUD required reports and FDEP.
- Representation during site visits and monitoring including taking photographs of installation prior to completion. Observe and verify each enhanced OSTDS installation and certify compliance.
- Develop project information management system, project scheduling and compliance.
- Establish communication structures for septic installers, plumbers and interested residents, such as a public email address and/or phone number.

EXHIBIT "A"
Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program

Hernando County Septic Upgrade Incentive Program Scope of Services
Contract No. 21-RG0045/PH
July 5, 2022

BACKGROUND

The Hernando County Utilities Department (HCUD) has engaged the Coastal Team to create, implement and manage a residential septic upgrade program for eligible residents located in Hernando County. The initial funding for this program will be limited up to a maximum of 330 eligible enhanced septic system installations.

This program will be funded through a grant from the Florida Department of Environmental Protection. The septic upgrade program was initially piloted by FDEP which has now transitioned the program to counties with first magnitude springs who have completed their wastewater feasibility assessments. This program will offer incentives for residents who are in the Weeki Wachee Springs Priority Focus Area to voluntarily upgrade their conventional septic systems to approved enhanced nitrogen reduction OSTDS. Subsidies for the septic upgrade will be paid to authorized septic installers and licensed plumbers.

SCOPE OF SERVICES

Task 1. Project Management System

Develop and implement a financial and information management system for the project. Set up project financial files and prepare a project management plan that will be used throughout the project. The plan will summarize the project objectives, project schedule, project budget, communication plan, accounting/invoicing procedures, and project contact list. Monitor the project progress and manage the project in conformance with the contract.

Task 2. Application Procedures and Documents

Work with County staff to create a suitable application, application procedures and documents necessary to run the program as outlined in the FDEP Grant Agreement. Application will be created to allow for online and paper submittal.

Task 3. Contractor Identification & Approved Vendor List

A. Research and prepare a list of Approved Contractors to provide plumbing and septic installation services in Hernando County. Consultant to vet and work with County staff to approve the final list.

B. Contact and coordinate with selected licensed contractors to educate them on the program and the expectations of participation.
C. Create an Approved Contractors list of licensed contractors in the area to be provided to the homeowners as part of the application process.

Task 4. Program Outreach & Advertising

A. Program Website – Work with County staff to create an interactive website page with program information, eligibility requirements, application process and ability to digitally submit a program application.
B. Public Outreach Meetings – Work with County staff to set-up and manage public outreach meetings to discuss the program, eligibility requirements and application procedures. Assume a maximum of two public outreach meetings.

Task 5. Application Management & Processing

A. Create and maintain a filing system with applicant documents, progress recordings and permits for paper and web-based applications.
B. Review applications for eligibility and compliance with FDEP Program requirements, applicable rules, regulations, guidance, and FDEP Grant Agreements. Issue notification of acceptance/denial as warranted.
C. Provide technical assistance and communicate with the applicants to answer questions and provide project information. Communicate through the County with the FDEP as necessary.
D. Act as the point of contact between applicants, County, contractors, and the Health Department.
E. Consultant to observe and verify installation by providing onsite visits and monitoring. Provide installation photographs prior to installation completion, verify enhanced OSTDS installation and compliance prior to final Department of Health inspection.
F. Prepare and track application specific documents, reimbursements, permits, etc. for each individual installation.

Task 6. FDEP Grant Management Assistance & Coordination

A. Track FDEP budget and maintain compliance with Grant Agreement.
B. Provide oversight of the overall project schedule and compliance for FDEP projects, programs, and activities.
C. Assist in development of County requests for reimbursement to FDEP.
D. Prepare and deliver required quarterly reports per the Grant Agreement.
E. Prepare documents for financial close-out of the grant.
F. Assist the County, as applicable, with subsequent audits or investigations related to the Grant Agreement and use of FDEP funds.

Contract 21-RG0045/PH
Hernando County Septic to Sewer Program
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Waterous, PE Principal Engineer Man Hrs	Coastal Cost	Coastal Carol Grube Clerical Admin. Man Hrs	Coastal Cost	Coastal Jared Young Project Engineer Man Hrs	Coastal Cost	Coastal William Gibbons Senior Designer Man Hrs	Coastal Cost	Coastal Joe Cuomo Sr. Env. Scientist Man Hrs	Coastal Cost	Coastal Scott Osborne Sr. Land Surveyor Man Hrs	Coastal Cost	Coastal JD Hill Senior Technician Man Hrs	Coastal Cost	Coastal Survey Crew Man Hrs	Coastal Cost	JEA Investor/Technical Project Officer Man Hrs	JEA Cost	JEA Cynthia Ackerman Man Hrs	JEA Cost	JEA Procurement/Permit Senior Engineer Man Hrs	JEA Cost	JEA Michael Bernard Project Engineer Man Hrs	JEA Cost	JEA Vinod Ferguson Man Hrs	JEA Cost	JEA Lisa Bruce Graphics Intern Man Hrs	JEA Cost	JEA Ms. Yvette Bruce Senior Cadd Designer Man Hrs	JEA Cost	Ken Harris Admin. Assistant Man Hrs	Ken Harris Admin. Assistant Cost	Basic Activity LUMP SUM	Man Hrs by Activity	Avg Activity Rate
1	Project Management	220	$ 165.00	60	$ 66.00	24	$ 107.60		$ 95.00	10	$ 230.00	10	$ 130.00		$ 99.00		$ 143.00	60	$ 230.00	100	$ 100.00	40	$ 165.00	12	$ 150.00	24	$ 125.00	24	$ 100.00	4	$ 115.00	30	$ 65.00	$ 110,420.00	744	$ 147.23
2	Data Collection & Field Review																																			
2.1	Preliminary Schematic Design	4	$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	1	$ 230.00	3	$ 100.00	4	$ 165.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 65.00	$ 3,130.00	11	$ 163.64
2.2	Design Survey	42	$ 165.00	12	$ 66.00		$ 107.00		$ 95.00		$ 230.00	160	$ 130.00	320	$ 99.00	360	$ 143.00	4	$ 230.00	8	$ 100.00	8	$ 165.00	4	$ 150.00	16	$ 125.00	16	$ 100.00	24	$ 115.00	8	$ 65.00	$ 141,240.00	1,022	$ 127.35
2.3	Geotechnical Engineering Coordination	16	$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	2	$ 230.00	8	$ 100.00	16	$ 165.00	8	$ 150.00		$ 125.00		$ 100.00	4	$ 115.00	4	$ 65.00	$ 10,000.00	86	$ 172.41
2.4	Individual Lot Exhibit Surveys	60	$ 165.00		$ 66.00	616	$ 107.00		$ 95.00		$ 230.00	210	$ 130.00	300	$ 99.00	616	$ 143.00	2	$ 230.00	4	$ 100.00	8	$ 165.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 65.00	$ 267,264.00	2416	$ 110.62
3	Design, Construction Drawing, Permitting & Bid Docs																																			
3.1	10% Preliminary Sanitary Sewer Layout & Review	48	$ 165.00		$ 66.00	96	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	96	$ 230.00	16	$ 100.00	48	$ 165.00	4	$ 150.00	16	$ 125.00	80	$ 100.00	80	$ 115.00	8	$ 65.00	$ 41,532.00	296	$ 140.30
3.2	30% Design Documents	48	$ 165.00		$ 66.00	24	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	48	$ 230.00	120	$ 100.00	200	$ 165.00	48	$ 150.00	120	$ 125.00	200	$ 100.00	400	$ 115.00	20	$ 65.00	$ 163,380.00	1324	$ 123.41
	Update Model and UA Station Sizing		$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	8	$ 230.00	24	$ 100.00	40	$ 165.00	24	$ 150.00		$ 125.00	80	$ 100.00		$ 115.00	4	$ 65.00	$ 26,040.00	180	$ 144.67
	Wildlife Study (including preliminary gopher tortoise burrow survey)	2	$ 165.00	8	$ 66.00		$ 107.00	16	$ 95.00	320	$ 230.00		$ 130.00		$ 99.00		$ 143.00		$ 230.00		$ 100.00		$ 165.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 65.00	$ 33,070.00	242	$ 136.65
3.3	90% Design Documents	40	$ 165.00		$ 66.00	24	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	40	$ 230.00	100	$ 100.00	240	$ 165.00	60	$ 150.00	160	$ 125.00	280	$ 100.00	400	$ 115.00	40	$ 65.00	$ 163,964.00	1404	$ 122.44
	Individual Lot Exhibits	42	$ 165.00	12	$ 66.00	510	$ 107.00	530	$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00		$ 230.00		$ 100.00	8	$ 165.00		$ 150.00		$ 125.00	40	$ 100.00		$ 115.00		$ 65.00	$ 117,240.00	1130	$ 104.00
3.4	Permit Submittals																																			
	Hernando County Right-of-Way Use Permit	60	$ 165.00	12	$ 66.00	80	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00		$ 230.00		$ 100.00		$ 165.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 65.00	$ 20,380.00	152	$ 134.08
	FDEP Sewer Permit	4	$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	2	$ 230.00	4	$ 100.00	16	$ 165.00		$ 150.00		$ 125.00	16	$ 100.00	4	$ 115.00		$ 65.00	$ 7,140.00	48	$ 148.75
	FDOT Utility Permit	4	$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	2	$ 230.00	4	$ 100.00	20	$ 165.00		$ 150.00		$ 125.00	20	$ 100.00	8	$ 115.00		$ 65.00	$ 8,780.00	64	$ 151.38
3.5	60% Design Documents	160	$ 165.00	12	$ 66.00	120	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	80	$ 230.00	120	$ 100.00	240	$ 165.00	80	$ 150.00	160	$ 125.00	360	$ 100.00	360	$ 115.00	80	$ 65.00	$ 232,360.00	1652	$ 140.63
3.6	100% Design Documents	120	$ 165.00	12	$ 66.00	100	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	40	$ 230.00	80	$ 100.00	200	$ 165.00	60	$ 150.00	120	$ 125.00	320	$ 100.00	320	$ 115.00	80	$ 65.00	$ 184,820.00	1332	$ 138.60
4	Property Easement Acquisition Assistance																																			
	Easement Coordination with County & Property Owners	40	$ 165.00	20	$ 66.00		$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00		$ 230.00		$ 100.00	8	$ 165.00	16	$ 150.00		$ 125.00		$ 100.00	16	$ 115.00		$ 65.00	$ 14,420.00	100	$ 144.20
	Preparing Legal Sketch & Descriptions	20	$ 165.00		$ 66.00		$ 107.00		$ 95.00		$ 230.00	80	$ 130.00	60	$ 99.00		$ 143.00		$ 230.00		$ 100.00		$ 165.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 65.00	$ 10,700.00	100	$ 106.80
5	Public Outreach																																			
	Attend 3 Public Meetings	16	$ 165.00	16	$ 66.00	16	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	16	$ 230.00	16	$ 100.00	16	$ 165.00	16	$ 150.00		$ 125.00	16	$ 100.00		$ 115.00		$ 65.00	$ 10,532.00	136	$ 153.34
	Prepare Presentation	20	$ 165.00	4	$ 66.00	8	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	20	$ 230.00	8	$ 100.00	4	$ 165.00		$ 150.00		$ 125.00		$ 100.00	20	$ 115.00	8	$ 65.00	$ 13,016.00	84	$ 168.10
	Prepare Status Boards	12	$ 165.00	2	$ 66.00	4	$ 107.00	8	$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	20	$ 230.00	8	$ 100.00	4	$ 165.00	16	$ 150.00		$ 125.00	24	$ 100.00		$ 115.00	80	$ 65.00	$ 21,150.00	170	$ 123.35
6	Engineers Opinion of Probable Cost	12	$ 165.00		$ 66.00	32	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	8	$ 230.00	8	$ 100.00	24	$ 165.00		$ 150.00		$ 125.00	48	$ 100.00		$ 115.00		$ 65.00	$ 10,304.00	132	$ 149.64
7	Bidding Assistance	16	$ 165.00	4	$ 66.00	16	$ 107.00		$ 95.00		$ 230.00		$ 130.00		$ 99.00		$ 143.00	8	$ 230.00	8	$ 100.00	12	$ 165.00		$ 150.00		$ 125.00	16	$ 100.00	16	$ 115.00	8	$ 65.00	$ 14,772.00	194	$ 143.04

SUB-TOTAL HOURLY COSTS $ $1,722,178.00

Out-of-Pocket Expenses (printed cost – no % markup) $ 2,000.00
Subconsultant (GIS/ IT Work) $ 25,000.00
Subconsultant (Geotechnical - Terra) $ 49,800.00

NOT TO EXCEED TOTAL LUMP SUM COST $ $1,798,978.00

RCK 6/28/22

Firm Name: Coastal Engineering Associates, Inc.	HCUD	HERNANDO COUNTY	for Patty Hall.
Signature:	Department Name	Authorized Signature	Chief Procurement Officer
Brian Waterous, P.E. #54 (Printed Name and Title)	6/29/22 (Date)	GORDON OLDERDICE (Printed Name and Title)	8/24/22 (Date)
Date: May 31, 2022			

1	Project Management	$ 110,420.00
2	Data Collection & Field Review	$ 22,000.00
3	Design, Construction Drawing, Permitting & Bid Docs	$ 1,387,780.00
4	Property Easement Acquisition Assistance	$ 24,200.00
5	Public Outreach	$ 48,576.00
6	Engineers Opinion of Probable Costs	$ 10,304.00
7	Bidding Assistance	$ 14,772.00
	Subconsultants	$ 181,000.00
	TOTAL=	$ 1,798,978.00

Task Order No. 6
Contract 21-RG0045/PH
Hernando County Septic Upgrade Incentive Program
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Maimberg, PE Principal Engineer		Coastal Candi Renfro Clerical Admin.		GSG, Inc. Sandi Walker Joseph Sheets Sr. Project Manager		GSG, Inc. Terry Thomas Project Lead		GSG, Inc. Project Staff						Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
1	Project Management System	80	$ 185.00	48	$ 60.00	12	$170.00	80	$ 160.00		$125.00					$ 32,400.00	218	$148.62
2	Application Procedures and Documents	8	$ 185.00		$ 60.00	24	$170.00	48	$ 160.00	46	$125.00					$ 18,990.00	126	$150.71
3	Contractor Identification & Approved Vendor List	4	$ 185.00		$ 60.00	20	$170.00	48	$ 160.00	40	$125.00					$ 16,820.00	112	$150.18
4	Program Outreach & Advertising																	
4A	Program Website	4	$ 185.00		$ 60.00	6	$170.00	32	$ 160.00	6	$125.00					$ 7,630.00	48	$158.96
4B	Public Outreach Meeting	8	$ 185.00	8	$ 60.00	8	$170.00	10	$ 160.00	8	$125.00					$ 5,920.00	42	$140.95
5	Application Management & Processing	14	$ 185.00		$ 60.00	106	$170.00	474	$ 160.00	92	$125.00					$107,950.00	686	$157.36
5E	Field Review & Inspection		$ 185.00		$ 60.00		$170.00		$ 160.00	660	$125.00					$ 82,500.00	660	$125.00
6	FDEP Grant Management Assist. & Cord.	10	$ 185.00		$ 60.00	64	$170.00	60	$ 160.00	20	$125.00					$ 24,830.00	154	$161.23

SUB-TOTAL HOURLY COSTS $ $297,040.00

Out-of-Pocket Expenses (actual cost - not to exceed) $ 1,500.00

NOT TO EXCEED TOTAL LUMP SUM COST $ $298,540.00

Firm Name: Coastal Engineering Associates, Inc.

Signature:

Brian Maimberg, P.E., MBA
(Printed Name and Title)

Date: May 12, 2022

HERNANDO COUNTY

HCUD
Department Name

6/29/22
(Date)

Authorized Signature

GORDON ONDERDONK
(Printed Name and Title)

Patty Hall.
for Chief Procurement Officer

8/24/22
(Date)

EXHIBIT C – TRUTH IN NEGOTIATION CERTIFICATION
(Applicable to Contracts over $195,000)

Per FS 287.055 (5) (a) (Current Edition): For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in 287.017 (Current Edition) Category Four.

The Consultant hereby certifies covenants and warrants that wage rates and other factual unit costs supporting the compensation for this project's agreement will be accurate, complete, and current at the time of contracting.

The Consultant further agrees that the original agreement price and any additions thereto shall be adjusted to exclude any significant sums by which the Department determines the agreement price was increased due to inaccurate, incomplete or non-current wage rates and other factual unit costs. All such agreement adjustments shall be made within one (1) year following the end of the agreement. For purpose of this certificate, the end of the agreement shall be deemed to the date of final billing or acceptance of the work by the Department, whichever is later.

Coastal Engineering Associates, Inc.
Name of Firm

President
Authorized Signature — Title

07-29-2022
Date

EXHIBIT "D"

Figure 15. District A

Septic to Sewer Conversion Study

PFS-1516-13

Coastal engineering associates, inc.
Engineering
Planning
Surveying
Environmental
Transportation
Construction Management

Board of County Commissioners

AGENDA ITEM

Meeting: 05/23/2023
Department: Procurement Department
Prepared By: Carla Rossiter-Smith
Initiator: Toni Brady
DOC ID: 12203
Legal Request Number: 21-255-3
Bid/Contract Number:

TITLE

Amendment No. 1 to Contract With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A, and Development of Septic Upgrade Incentive Program for Utilities Department

Amendment No. 1 to Contract With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A, and Development of Septic Upgrade Incentive Program for Utilities Department

BRIEF OVERVIEW

On August 23, 2022, the Board of County Commissioners approved award of Contract (RFQ No. 21-RG0045/PH) to Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A, and Development of Septic Upgrade Incentive Program for Utilities Department.

Eight pages of Exhibit “A” detailing the Scope of Services for the Septic to Sewer District A Phase I were inadvertently omitted from the contract document package presented to BOCC for approval and signature. Although these eight pages, with detail, were omitted a simplified scope of services for Septic to Sewer District A Phase I was included in the contract documents provided for BOCC approval on August 23, 2022. The scope was also included in the Request for Qualifications and received proposals.

This BOCC item is to request the Chairman’s countersignature on Amendment One (1) to Contract No. 21-RG0045/PH incorporating the previously omitted eight pages detailing the Scope of Services for Septic to Sewer District A Phase I into the contract documents.

FINANCIAL IMPACT

None.

LEGAL NOTE

The Board has the authority to take the recommended action pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman’s signature on Amendment One (1) to Contract No. 21-RG0045/PH.

REVIEW PROCESS

Grace Sheppard	Approved	05/08/2023	9:21 AM
Ron Patel	Approved	05/08/2023	3:40 PM
Gordon Onderdonk	Approved	05/09/2023	9:33 AM
Toni Brady	Approved	05/12/2023	8:33 AM
Pamela Hare	Delegated	05/12/2023	8:33 AM

Lisa Morgan	Approved	05/15/2023 8:55 AM
Melissa Tartaglia	Approved	05/16/2023 12:25 PM
Heidi Kurppe	Approved	05/16/2023 12:57 PM
Scott Herring	Approved	05/16/2023 12:58 PM
Jeffrey Rogers	Approved	05/16/2023 1:16 PM
Colleen Conko	Approved	05/16/2023 2:25 PM

RESULT:	**ADOPTED**
MOVER:	Brian Hawkins
SECONDER:	Steve Champion
AYES:	Allocco, Narverud, Champion, Campbell and Hawkins

DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE BROOKSVILLE, FLORIDA 34604
P 352.754.4020 F 352.754.4199 W www.HernandoCounty.us

AMENDMENT NO. ONE (1)

TO

CONTRACT No. 21-RG0045/PH

FOR

ENGINEERING SERVICES FOR SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 AND DEVELOPMENT OF SEPTIC UPGRADE INCENTIVE PROGRAM

The following changes, additions and/or deletions are hereby made a part of the Agreement Documents for **CONTRACT No. 21- RG0045/PH – ENGINEERING SERVICES FOR SEPTIC TO SEWER CONVERSION, DISTRICT A AND DEVELOPMENT OF SEPTIC UPGRADE INCENTIVE PROGRAM,** as fully and completely as if the same were fully set forth therein:

1. Addition of the enclosed eight pages to Exhibit A.
2. All other terms and conditions shall remain the same.

Coastal Engineering Associates, Inc.

5/17/23

Authorized Signature

Date

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

John Allocco, Chairman
Hernando Board of County Commissioners
Hernando County, Florida

5/23/2023

Date

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

County Attorney's Office

Coastal engineering associates, inc.
Engineering
Planning
Surveying
Environmental
Transportation
Construction Management

JonesEdmunds

EXHIBIT "A"
Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program

Septic to Sewer District A Phase 1
Contract No. 21-RG0045/PH
May 31, 2022

BACKGROUND

The scope of services to be performed shall consist of conceptual design and final detailed design services for the gravity sewer system, pump station(s), forcemain and individual lot connections required to provide sanitary sewer service to District A Phase 1 of the Hernando County Septic to Sewer area. This phase is comprised of Pump Stations A-3, A-4 and 4-5 from the 2016 Septic to Sewer Study and 2020 Master Wastewater Plan. This phase contains approximately 510 connections. These connections consist of approximately 413 occupied lots and 97 vacant lots with multiple commercial connections along Cortez Boulevard (SR-50). Design services will include proper abandonment of septic tanks and drain fields on the individual lots.

Key elements of District A Phase 1:

- 510 connections (413 occupied, 97 vacant)
- Assume approximately 90 sanitary manholes will be required
- Assume approximately 22,000 LF of gravity sewer pipe will be required
- Three (3) lift station s will be required
- Approximately 35,000 LF of right-of-way

SCOPE OF SERVICES

Task 1. Project Management

Develop and implement a financial and information management system for the project. Set up project financial files and prepare a project management plan that will be used throughout the project. The plan will summarize the project objectives, project schedule, project budget, communication plan, accounting/invoicing procedures, and project contact list. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule
- Project Initiation: Conduct a project initiation meeting to clarify the requirements for the project, review pertinent available data, and present a work plan and initial work schedule.
- Documentation: Prepare and distribute meeting minutes for project initiation and design review meetings.

Task 2. Data Collection & Field Review

2.1 Prepare preliminary schematic design document(s).

- Conduct surface reconnaissance field trips: Review existing road/parcel conditions, the size and quantity of trees, and other factors in the field that could be a hindrance or impact to the routing of mains and services.
- Coordinate with other Stakeholders: Coordinate with HCUD Engineering, HCUD Operations & Maintenance, as well as the Hernando County Public Works Department during the design process. As applicable, coordinate with other potentially affected utility owners if locates indicate their utilities are within the proposed construction corridors.

2.2 Provide Survey required for design, construction drawings, and permitting: This will include horizontal and vertical location of roadways, rights-of-way, utilities, trees, driveways, fences, signage, sidewalks, and other known improvements within the right-of-way. Monumentation in support of future construction stakeout will be required.

- Should it be required, the Consultant shall define specific locations where subsurface utility locate engineering is necessary to assist the surveyor. Examples of "subsurface utility locate engineering" include vacuum excavation, and ground penetrating radar. Data gathered at connection and conflict point locations shall conform to ASCE 38-02 Quality Level A.
- It will also be necessary to conduct survey on existing developed lots. Prepare individual as-built surveys for each parcel depicting existing above ground improvements including houses, trees, hedges, driveways, walks, etc. as well as the location of water and sewer utility connections to the home, and the location of the existing septic tank, drainfield, and well (if any).
- The location and mapping of septic tanks and drainfields will be reliant on marks to be placed on the surface by the property owners, probing, and above ground evidence as marked by a locating service. The scope does not include replacing missing lot corners.
- The right-of-way and individual lot survey will include the size and location of trees that will be impacted by the construction. No tree mitigation is anticipated with this project.

2.3 Obtain information from a Geotechnical Engineering sub-consultant regarding sub-surface soils and their suitability for the proposed construction: Provide geotechnical engineering services (using a sub-consultant) including field exploratory work, laboratory and field testing, and professional guidance in tests to be made at locations based on drawings and designs. Services shall include geotechnical exploratory work such as soil borings and penetration tests, as well as any laboratory tests that may be required to provide information for design. Soil borings will generally be at intervals of 300 feet (at approximate sanitary sewer manhole locations) along the proposed pipe route and to five (5) feet below the proposed pipe invert. The design engineer shall assist in defining the required depths and locations of geotechnical services. Particular attention shall be given to borings at proposed pump station locations. The intent is to provide contractors with bid documents that are sufficiently complete to minimize the discovery of unforeseen conditions.

- The geotechnical firm will provide a geotechnical report interpreting the data obtained from the exploratory work and laboratory testing and describing the subsurface conditions that can be anticipated during construction.

The design engineer shall anticipate two (2) meetings with HCUD during the course of Sewer Service Exhibit completion, and two (2) site visits to review initial survey data.

Task 3. Provide Design, Construction Drawing, Permitting, and Bid Document Preparation

Design shall be in accordance with HCUD Design Guidelines as well as the HCUD Water, Reclaimed Water and Wastewater Construction Specifications Manual, latest editions, as well as FDEP requirements, Chapter 64E-6 FAC and the Florida Building Plumbing Code. Construction drawings shall include:

- Demolition plans.
- Maintenance of Traffic plans.
- Site stake-out plans.
- Water and Sewer construction plans.
- Sewer profiles.
- Sewage pumping station detail plans.
- Water and sewer details.
- Other utility conflict resolution and restoration plans.
- Roadway and right-of-way restoration plans: Roadways and rights-of way will be reconstructed or repaired in accordance Hernando County DPW requirements.

3.1 10% Preliminary Sanitary Sewer Layout and Review

- Prepare a ten percent (10%) Preliminary Sanitary Sewer Layout based on readily available LiDAR topographic data and GIS property data for the project area.
- We anticipate these documents to be presented on plan view only 24" x 36" sheet format.
- Meet with HCUD to discuss preliminary layout

3.2 Conceptual (30%) Design of Wastewater Collection System

- Prepare a Conceptual thirty percent (30%) Design deliverable including plan-view drawings to indicate the wastewater collection plan and water distribution system plan for the area. Locations of manholes, gravity sewer, forcemain, pumping stations, valves, and pipe sizes shall be shown on the drawings. One (1) pdf format USB or digital download link are required to be submitted for the thirty percent (30%) Design deliverable.
- The documents shall be prepared for the selection of a private construction contractor by a public competitive bid. Drawings shall be prepared in 24" x 36" sheet format. Plan and profile sheets shall be developed at a plan view scale of 1" = 20' (horizontal) and 1" = 2' (vertical).

- Meet with HCUD to obtain review comments on the Conceptual thirty percent (30%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Incorporate the conceptual plan into the Master Wastewater Model and summarize the lift station sizing in a technical memorandum.

3.3 60% Design Documents

- Prepare a sixty percent (60%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. One (1) pdf format USB or digital download link are required to be submitted for the sixty percent (60%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted thirty percent (30%) Design deliverable.
- Submit pdf format of Sewer Service Hook-up Exhibits for a portion (dependent on available lot surveys) of existing house structures within the project area.
- Prepare 60% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 60% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the sixty percent (60%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.4 Individual Lot Sewer Hook Up Exhibits

Provide Individual lot Sewer Service Exhibits ("Hook-Up Exhibits"): It is anticipated that each lot will require detailed design of a Hook-Up Exhibit. This task will utilize survey data (as described above) which will be used to produce a plan view depicting the proposed routing of sewer service piping (including sewer service minimum slopes) from the dwelling to the service stub-outs at the right-of-way line. This effort will include the following sub-tasks:

- Obtain existing record drawings of the project area.
- Review the detailed parcel surveys.
- Perform a field reconnaissance to generally confirm acquired data and denote any additional information needs.
- In the event that a specific sewer service connection location cannot be confirmed in the field, a worst-case service design routing shall be shown for parcel owner coordination.
- Utilizing the information gathered/reviewed above, the design engineer will produce a DRAFT copy of each Sewer Service Exhibit showing the proposed service routings for

review and approval by HCUD. The size and scale of the exhibits shall be such that details are readable and clear.

- Comments received as a result of HCUD review shall be addressed and reflected in FINAL copies of the Exhibits provided to HCUD.
- The design engineer shall anticipate coordination with the surveyor during the course of their work including review of draft work products or other information to insure appropriate survey information is obtained for completion of the Sewer Service Exhibits.

3.5 Permit Submittals

The Coastal Team will submit the required permit applications to construct this project.

A. We expect to submit the following permit applications:

- Hernando County Right-of-Way Letter of Approval. Note that this includes preparation of a Storm Water Pollution Prevention Plan (SWPP) that meets the minimum erosion and sedimentation control measures required by Hernando County LDC, as well as any other items necessary to obtain the Right-of-Way Letter of Approval.
- HCUD Self-Permitting (FDEP) Sewer Permits.
- Florida Department of Transportation (FDOT) Utility Permit.

B. Permit Submittal Scope will include:

- Preparation of applications, exhibits, drawings, and specifications as necessary for execution and submittal.
- Furnishing additional information about the project design and making revisions to the application documents as required for permit approvals.
- Provision of copies of permits and related documents to HCUD.

3.6 90% Design Documents

- Prepare a ninety percent (90%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. An electronic pdf is required to be submitted for the ninety percent (90%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted sixty percent (60%) Design deliverable.
- Submit pdf format electronic and hard copies of Sewer Service Hook-up Exhibits for remaining lots within project area.
- Prepare 90% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 90% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.

- Meet with HCUD to obtain review comments on the ninety percent (90%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.7 100% Design Documents

- Prepare a one hundred percent (100%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. Two (2) full size sets of drawings and an electronic pdf are required to be submitted for the one hundred percent (100%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted ninety percent (90%) Design deliverable and prepare Final Detailed Drawings and a Bid Form deliverable for the proposed work, including materials and equipment required.
- Prepare 100% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 100% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews at each Project milestone.
- Bidding Documents to be provided to HCUD include drawings, bid form schedule with quantities, and text for inclusion into HCUD's Special Conditions, if needed. Provide one USB with electronic drawing files (pdf, Word, Excel and AutoCAD).
- Meet with HCUD to obtain review comments on the one hundred percent (100%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

Task 4. Property Easement Acquisition Assistance

This task includes identifying specific tracts that may need to be acquired (a pump station site for instance), as well as any permanent easements that may need to be obtained. The scope of this work will include identification of the necessary acquisition, as well as providing a drawing and legal description in sufficient detail to support title research and acquisition. Assume 20 easement specific locations will be required for the project.

Task 5. Public Outreach

Provide assistance to the HCUD Public Outreach effort: Assistance may involve preparation of drawings and graphic presentation exhibits for use in town hall meetings with residents. Typically, this will include a general layout of the work proposed as well as a graphic representation of a sewer main installation, a new sewer service layout. The Coastal Team will not be responsible for setting up the venue time/place, meeting minutes at these Public Information Program engagements.

Task 6. Engineer's Opinion of Probable Cost

Consultant will prepare opinions of construction cost at each stage of deliverables in accordance with the Association for the Advancement of Cost Engineering International, Inc. (AACE) for the purpose of assisting HCUD in preparing budget funding requests, and evaluating design options. Expected accuracy will be as follows: Class 3 estimate for thirty percent (30%) design deliverable; and Class 1 estimate for ninety percent (90%) and 100% design deliverable. The Engineer's Opinion of Probable Cost shall include all costs to complete the project, including the engineering construction oversight.

Task 7. Bidding Assistance

Hernando County Purchasing will administer the bidding process. The Consultant will provide support including assembly of proposal documents (plans, specifications, and bid forms), assistance in responding to proposers' questions (requests for clarification, requests for information), and assistance in evaluation of the proposals received.

Clarifications and Assumptions

1. The number of individual commercial and residential sites within the project area is approximately 510 parcels.
2. We have assumed 2 hours per lot to complete the individual Sewer Service Hook-up Exhibits. This assumption is based on trees and lot improvements may be impacted when connecting the individual homes to new sewer system.
3. We have assumed a construction drawing total sheet count of up to approximately 200 sheets for all non-MOT sheets.
4. HCUD will provide available as-built data of proposed project site and existing infrastructure within one month of date of notice to proceed.
5. Permitting services beyond those specifically included in the Scope of Services are excluded.
6. All permit fees, plan review fees, or other regulatory fees including but not limited to Hernando County and FDEP permits are excluded from this Scope of Services and are assumed to be paid directly by HCUD.
7. FDOT permitting will be required for commercial parcels located along Cortez Boulevard (SR-50).
8. The Consultant will provide responses to three (3) request of additional information (RAIs) to permitting agencies. The responses to RAIs will be submitted to HCUD for review and approval prior to submittal to permitting agencies.
9. Archaeological surveying and permitting are excluded from this Scope of Services.
10. The overall project schedule assumes HCUD will provide review comments within 2 weeks for the 30% submittal, and 3 weeks for the remaining 60%, 90% and 100% submittals.
11. Driveways to be replaced within the project site will be replaced with new concrete from the right-of-way line to the edge-of-pavement. The thickness of the new concrete driveway will be based on the Hernando County Facility Design Guidelines.

12. The project site is assumed to be free of soil and groundwater contamination. A contamination study or remediation planning is not included in this scope of services.
13. Hazardous materials (asbestos, metals, PCBs) investigation, testing, analysis, and abatement design are excluded.
14. The scope of services assumes that there will be a total of three (3) lift station sites for this project. HCUD standard lift station detail sheets and specifications will be utilized for this project.
15. A wildlife study will be conducted to assess the potential impact to threatened or endangered species that may exist within the project boundaries. It is anticipated that gopher tortoise burrows will be identified with the environmental review. A preliminary gopher tortoise burrow study will be provided to assist in determining mitigation costs. Environmental services (e.g., mitigation, species) are excluded from this scope and are not expected to be required.
16. The subsurface utility engineering scope as provided is based on up to 20 utility test holes (Quality Level A).
17. The geotechnical exploration as provided is based on an approximate number of 90 borings. Shallow borings (20' to 25') will be conducted at manholes while deeper borings will be required for the lift stations (30' or to limerock).
18. HCUD representatives will obtain temporary construction easements from property owners as needed to access private property for survey, design, permitting and construction.

DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

AMENDMENT NO. TWO (2)

TO

CONTRACT No. 21-RG0045

FOR

ENGINEERING SERVICES FOR SEPTIC TO SEWER CONVERSION, DISTRICT A AND DEVELOPMENT OF SEPTIC UPDGRADE INCENTIVE PROGRAM

The following changes, additions and/or deletions are hereby made a part of the Agreement Documents for **CONTRACT No. 21- RG0045 – ENGINEERING SERVICES FOR SEPTIC TO SEWER CONVERSION, DISTRICT A AND DEVELOPMENT OF SEPTIC UPDGRADE INCENTIVE PROGRAM,** as fully and completely as if the same were fully set forth therein:

1. Addition of the enclosed nine pages to Exhibit A.
2. All other terms and conditions shall remain the same.

Coastal Engineering Associates, Inc.

Authorized Signature

7/13/2023
Date

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

John Allocco, Chairman
Hernando Board of County Commissioners
Hernando County, Florida

7/25/2023
Date

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY

BY: Melissa Tartaglia
County Attorney's Office

Coastal engineering associates, inc.
Engineering
Planning
Surveying
Environmental
Transportation
Construction Management

JonesEdmunds

EXHIBIT "A"
Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program

Septic to Sewer District A Phase 1
Contract No. 21-RG0045/PH
June 29, 2022

BACKGROUND

The scope of services to be performed shall consist of conceptual design and final detailed design services for the gravity sewer system, pump station(s), forcemain and individual lot connections required to provide sanitary sewer service to District A Phase 1 of the Hernando County Septic to Sewer area. This phase is comprised of Pump Stations A-3, A-4 and A-5 from the 2016 Septic to Sewer Study and 2020 Master Wastewater Plan. This phase contains approximately 510 connections. These connections consist of approximately 413 occupied lots and 97 vacant lots with multiple commercial connections along Cortez Boulevard (SR-50). Design services will include proper abandonment of septic tanks and drain fields on the individual lots.

Key elements of District A Phase 1:

- 510 connections (413 occupied, 97 vacant)
- Assume approximately 90 sanitary manholes will be required
- Assume approximately 22,000 LF of gravity sewer pipe will be required
- Three (3) lift station s will be required
- Approximately 35,000 LF of right-of-way

SCOPE OF SERVICES

Task 1. Project Management

Develop and implement a financial and information management system for the project. Set up project financial files and prepare a project management plan that will be used throughout the project. The plan will summarize the project objectives, project schedule, project budget, communication plan, accounting/invoicing procedures, and project contact list. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule
- Project Initiation: Conduct a project initiation meeting to clarify the requirements for the project, review pertinent available data, and present a work plan and initial work schedule.
- Documentation: Prepare and distribute meeting minutes for project initiation and design review meetings.

Task 2. Data Collection & Field Review

2.1 Prepare preliminary schematic design document(s).

- Conduct surface reconnaissance field trips: Review existing road/parcel conditions, the size and quantity of trees, and other factors in the field that could be a hindrance or impact to the routing of mains and services.
- Coordinate with other Stakeholders: Coordinate with HCUD Engineering, HCUD Operations & Maintenance, as well as the Hernando County Public Works Department during the design process. As applicable, coordinate with other potentially affected utility owners if locates indicate their utilities are within the proposed construction corridors.

2.2 Provide Survey required for design, construction drawings, and permitting: This will include horizontal and vertical location of roadways, rights-of-way, utilities, trees, driveways, fences, signage, sidewalks, and other known improvements within the right-of-way. Monumentation in support of future construction stakeout will be required.

- Should it be required, the Consultant shall define specific locations where subsurface utility locate engineering is necessary to assist the surveyor. Examples of "subsurface utility locate engineering" include vacuum excavation, and ground penetrating radar. Data gathered at connection and conflict point locations shall conform to ASCE 38-02 Quality Level A.
- It will also be necessary to conduct survey on existing developed lots. Prepare individual as-built surveys for each parcel depicting existing above ground improvements including houses, trees, hedges, driveways, walks, etc. as well as the location of water and sewer utility connections to the home, and the location of the existing septic tank, drainfield, and well (if any).
- The location and mapping of septic tanks and drainfields will be reliant on marks to be placed on the surface by the property owners, probing, and above ground evidence as marked by a locating service. The scope does not include replacing missing lot corners.
- The right-of-way and individual lot survey will include the size and location of trees that will be impacted by the construction. No tree mitigation is anticipated with this project.

2.3 Obtain information from a Geotechnical Engineering sub-consultant regarding sub-surface soils and their suitability for the proposed construction: Provide geotechnical engineering services (using a sub-consultant) including field exploratory work, laboratory and field testing, and professional guidance in tests to be made at locations based on drawings and designs. Services shall include geotechnical exploratory work such as soil borings and penetration tests, as well as any laboratory tests that may be required to provide information for design. Soil borings will generally be at intervals of 300 feet (at approximate sanitary sewer manhole locations) along the proposed pipe route and to five (5) feet below the proposed pipe invert. The design engineer shall assist in defining the required depths and locations of geotechnical services. Particular attention shall be given to borings at proposed pump station locations. The intent is to provide contractors with bid documents that are sufficiently complete to minimize the discovery of unforeseen conditions.

- The geotechnical firm will provide a geotechnical report interpreting the data obtained from the exploratory work and laboratory testing and describing the subsurface conditions that can be anticipated during construction.

Task 3. Provide Design, Construction Drawing, Permitting, and Bid Document Preparation

Design shall be in accordance with HCUD Design Guidelines as well as the HCUD Water, Reclaimed Water and Wastewater Construction Specifications Manual, latest editions, as well as FDEP requirements, Chapter 64E-6 FAC and the Florida Building Plumbing Code. Construction drawings shall include:

- Demolition plans.
- Maintenance of Traffic plans.
- Site stake-out plans.
- Water and Sewer construction plans.
- Sewer profiles.
- Sewage pumping station detail plans.
- Water and sewer details.
- Other utility conflict resolution and restoration plans.
- Roadway and right-of-way restoration plans: Roadways and rights-of way will be reconstructed or repaired in accordance Hernando County DPW requirements.

3.1 10% Preliminary Sanitary Sewer Layout and Review

- Prepare a ten percent (10%) Preliminary Sanitary Sewer Layout based on readily available LiDAR topographic data and GIS property data for the project area.
- We anticipate these documents to be presented on plan view only 24" x 36" sheet format.
- Meet with HCUD to discuss preliminary layout

3.2 Conceptual (30%) Design of Wastewater Collection System

- Prepare a Conceptual thirty percent (30%) Design deliverable including plan-view drawings to indicate the wastewater collection plan and water distribution system plan for the area. Locations of manholes, gravity sewer, forcemain, pumping stations, valves, and pipe sizes shall be shown on the drawings. One (1) pdf format USB or digital download link are required to be submitted for the thirty percent (30%) Design deliverable.
- The documents shall be prepared for the selection of a private construction contractor by a public competitive bid. Drawings shall be prepared in 24" x 36" sheet format. Plan and profile sheets shall be developed at a plan view scale of 1" = 20' (horizontal) and 1" = 2' (vertical).
- Meet with HCUD to obtain review comments on the Conceptual thirty percent (30%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.

- Incorporate the conceptual plan into the Master Wastewater Model and summarize the lift station sizing in a technical memorandum.

3.3 60% Design Documents

- Prepare a sixty percent (60%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. One (1) pdf format USB or digital download link are required to be submitted for the sixty percent (60%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted thirty percent (30%) Design deliverable.
- Submit pdf format of Sewer Service Hook-up Exhibits for a portion (dependent on available lot surveys) of existing house structures within the project area. See Section 3.4 for additional detail on Exhibits.
- Prepare 60% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval. Road closures shall be staged to maintain resident access to their homes during the construction process.
- Prepare 60% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the sixty percent (60%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.4 Individual Lot Sewer Hook Up Exhibits

Provide Individual lot Sewer Service Exhibits ("Hook-Up Exhibits"): It is anticipated that each lot will require detailed design of a Hook-Up Exhibit. This task will utilize survey data (as described above) which will be used to produce a plan view depicting the proposed routing of sewer service piping (including sewer service minimum slopes) from the dwelling to the service stub-outs at the right-of-way line. This effort will include the following sub-tasks:

- Obtain existing record drawings of the project area.
- Review the detailed parcel surveys.
- Perform a field reconnaissance to generally confirm acquired data and denote any additional information needs.
- In the event that a specific sewer service connection location cannot be confirmed in the field, a worst-case service design routing shall be shown for parcel owner coordination.
- Utilizing the information gathered/reviewed above, the design engineer will produce a DRAFT copy of each Sewer Service Exhibit showing the proposed service routings for review and approval by HCUD. The size and scale of the exhibits shall be such that details are readable and clear.

- Comments received as a result of HCUD review shall be addressed and reflected in FINAL copies of the Exhibits provided to HCUD.
- The design engineer shall anticipate coordination with the surveyor during the course of their work including review of draft work products or other information to insure appropriate survey information is obtained for completion of the Sewer Service Exhibits.

The design engineer shall anticipate two (2) meetings with HCUD during the course of Sewer Service Exhibit completion, and two (2) site visits to review initial survey data.

3.5 Permit Submittals

The Coastal Team will submit the required permit applications to construct this project.

A. We expect to submit the following permit applications:

- Hernando County Right-of-Way Letter of Approval. Note that this includes preparation of a Storm Water Pollution Prevention Plan (SWPP) that meets the minimum erosion and sedimentation control measures required by Hernando County LDC, as well as any other items necessary to obtain the Right-of-Way Letter of Approval.
- HCUD Self-Permitting (FDEP) Sewer Permits.
- Hernando Health Department Septic Tank Abandonment Permits.
- Florida Department of Transportation (FDOT) Utility Permit.

B. Permit Submittal Scope will include:

- Preparation of applications, exhibits, drawings, and specifications as necessary for execution and submittal.
- Furnishing additional information about the project design and making revisions to the application documents as required for permit approvals.
- Provision of copies of permits and related documents to HCUD.

3.6 90% Design Documents

- Prepare a ninety percent (90%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. An electronic pdf is required to be submitted for the ninety percent (90%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted sixty percent (60%) Design deliverable.
- Submit pdf format electronic and hard copies of Sewer Service Hook-up Exhibits for remaining lots within project area.
- Prepare 90% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 90% Storm Water Pollution Plans and coordinate with Hernando County DPW.

- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the ninety percent (90%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.7 100% Design Documents

- Prepare a one hundred percent (100%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. Two (2) full size sets of drawings and an electronic pdf are required to be submitted for the one hundred percent (100%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted ninety percent (90%) Design deliverable and prepare Final Detailed Drawings and a Bid Form deliverable for the proposed work, including materials and equipment required.
- Prepare 100% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 100% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews at each Project milestone.
- Bidding Documents to be provided to HCUD include drawings, bid form schedule with quantities, and text for inclusion into HCUD's Special Conditions, if needed. Provide one USB with electronic drawing files (pdf, Word, Excel and AutoCAD).
- Meet with HCUD to obtain review comments on the one hundred percent (100%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

Task 4. Property Easement Acquisition Assistance

This task includes identifying specific tracts that may need to be acquired (a pump station site for instance), as well as any permanent easements that may need to be obtained. The scope of this work will include identification of the necessary acquisition, as well as providing a drawing and legal description in sufficient detail to support title research and acquisition. Assume 20 easement specific locations will be required for the project.

Task 5. Public Outreach

Provide assistance to the HCUD Public Outreach effort: Assistance may involve preparation of drawings and graphic presentation exhibits for use in town hall meetings with residents. Typically, this will include a general layout of the work proposed as well as a graphic representation of a sewer main installation, a new sewer service layout. The Coastal Team will not be responsible for setting up the venue time/place, meeting minutes at these Public Information Program engagements.

Task 6. Engineer's Opinion of Probable Cost

Consultant will prepare opinions of construction cost at each stage of deliverables in accordance with the Association for the Advancement of Cost Engineering International, Inc. (AACE) for the purpose of assisting HCUD in preparing budget funding requests, and evaluating design options. Expected accuracy will be as follows: Class 3 estimate for thirty percent (30%) design deliverable; and Class 1 estimate for ninety percent (90%) and 100% design deliverable. The Engineer's Opinion of Probable Cost shall include all costs to complete the project, including the engineering construction oversight.

Task 7. Bidding Assistance

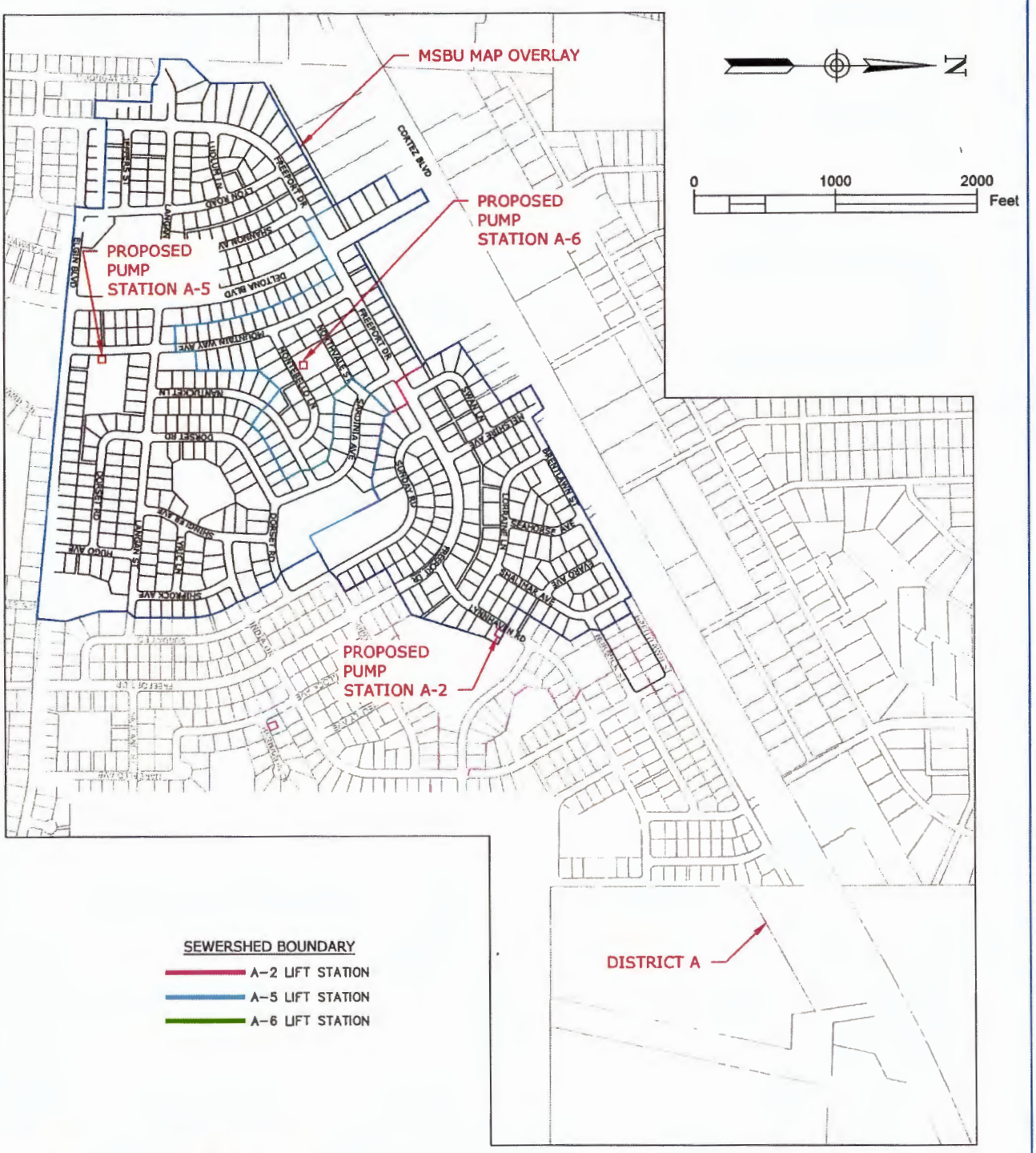
Hernando County Purchasing will administer the bidding process. The Consultant will provide support including assembly of proposal documents (plans, specifications, and bid forms), assistance in responding to proposers' questions (requests for clarification, requests for information), and assistance in evaluation of the proposals received.

Clarifications and Assumptions

1. The number of individual commercial and residential sites within the project area is approximately 510 parcels.
2. We have assumed 2 hours per lot to complete the individual Sewer Service Hook-up Exhibits. This assumption is based on trees and lot improvements may be impacted when connecting the individual homes to new sewer system.
3. We have assumed a construction drawing total sheet count of up to approximately 200 sheets for all non-MOT sheets.
4. HCUD will provide available as-built data of proposed project site and existing infrastructure within one month of date of notice to proceed.
5. Permitting services beyond those specifically included in the Scope of Services are excluded.
6. All permit fees, plan review fees, or other regulatory fees including but not limited to Hernando County and FDEP permits are excluded from this Scope of Services and are assumed to be paid directly by HCUD.
7. FDOT permitting will be required for commercial parcels located along Cortez Boulevard (SR-50).
8. The Consultant will provide responses to three (3) request of additional information (RAIs) to permitting agencies. The responses to RAIs will be submitted to HCUD for review and approval prior to submittal to permitting agencies.
9. Archaeological surveying and permitting are excluded from this Scope of Services.
10. The overall project schedule assumes HCUD will provide review comments within 2 weeks for the 30% submittal, and 3 weeks for the remaining 60%, 90% and 100% submittals.
11. Driveways to be replaced within the project site will be replaced with new concrete from the right-of-way line to the edge-of-pavement. The thickness of the new concrete driveway will be based on the Hernando County Facility Design Guidelines.

12. The project site is assumed to be free of soil and groundwater contamination. A contamination study or remediation planning is not included in this scope of services.
13. Hazardous materials (asbestos, metals, PCBs) investigation, testing, analysis, and abatement design are excluded.
14. The scope of services assumes that there will be a total of three (3) lift station sites for this project. HCUD standard lift station detail sheets and specifications will be utilized for this project.
15. A wildlife study will be conducted to assess the potential impact to threatened or endangered species that may exist within the project boundaries. It is anticipated that gopher tortoise burrows will be identified with the environmental review. A preliminary gopher tortoise burrow study will be provided to assist in determining mitigation costs. Environmental services (e.g., mitigation, species) are excluded from this scope and are not expected to be required.
16. The subsurface utility engineering scope as provided is based on up to 20 utility test holes (Quality Level A).
17. The geotechnical exploration as provided is based on an approximate number of 90 borings. Shallow borings (20' to 25') will be conducted at manholes while deeper borings will be required for the lift stations (30' or to limerock).
18. HCUD representatives will obtain temporary construction easements from property owners as needed to access private property for survey, design, permitting and construction.

EXHIBIT F



Coastal engineering associates, inc.
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Planning
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Environmental
Traffic
Transportation
Construction Management
966 Candlelight Boulevard - Brooksville - Florida 34601
(352) 796-9423 - Fax (352) 799-8359
EB-0000142

APPROVED MSBU MAP - Ordinance No 2022-20
24-Aug-2022

DISTRICT A PHASE 1
SEPTIC TO SEWER

PRINTED: 07/06/2023 - 2:21pm PRINTED BY: RH PATH: L:\22018\HC Septic to Sewer\dwg\ENG\Wkshts\22018 DistA PH1 Amend1.dwg

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR

BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-1
CHANGE DATE: 02/23/23

PAGE NO. 1

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COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

PDF

SHIP TO

UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE: 08/30/22
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 1	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			2/23/23 Change Order 1 - GML - CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES. CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST. ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00 REVISED PO TOTAL = $1,800,678.00		
02	2000.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	.0000	2,000.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
02	33505 5626322	2,000.00	111961

PAGE TOTAL	$	2,000.00
TOTAL	$	2,000.00

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-1

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966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			This Purchase is in accordance with Hernando County Contract No.21--RG0045, BOCC Approved on: 08/23/22, Doc ID No. 10878. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed. The County Contact Person is: Jared Waring, Phone Number: 352-540-6773 The Contractor Contact is: Cliff Manuel, Phone Number: 352-796-9423 2/23/23 Change Order 1 - GML - CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES. CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST. ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00 REVISED PO TOTAL = $1,800,678.00		
01	999999.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	999,999.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	33505	5626322	999,999.00	111961
02	33505	5626322	800,679.00	111961

PAGE TOTAL $	999,999.00
TOTAL $	

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APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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QUALITY

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PACKING

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DELIVERY

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LEGALLY AUTHORIZED WORKFORCE

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INSURANCE

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(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier Of Subrogation)	$ 2,000,000 Products-Comp. Ops Agg.
	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
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PURCHASE ORDER-CHANGE NO. 22001066-1

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
02	800679.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	800,679.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL	$	800,679.00
TOTAL	$	1,800,678.00

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APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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QUALITY

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QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
PURCHASING REVIEW FORM

Purchasing Contact:	**Georgia Lim**
Contract purpose: (briefly describe)	**21-RG0045/PH – Septic to Sewer Conversion PH 1-ENG SVCS**
	PO 22001066
Vendor Name:	**Coastal Engineering Associates**
REQ#ITB/ RFP/Q#:	**Change Order 1**
Received Document	**2/22/23**

Purchasing Agent Review:	*Georgia Lim*	2/22/23	Georgia Lim	
	Signature	Date	Printed Name	
Comments:	Increase the purchase order by $2,000 to the out-of-pocket expense total due additional			
Landowner notification letter mailings and increased postal cost.				
Line 2: 33505-5626322 CIP 111961 $2,000				
Revised Line Total: $800,679.00 and Revised PO Total: $1,800,678.00				
No Issues				

Grant Review:	*Helen Gornes*	2-22-2023	Helen Gornes
	Signature	Date	Printed Name
Comments: GMS #472 33504	Terms: 8-25-22 to 10-31-26, within terms of agreement. Increase PO to accommodate increase in postage and requirement of extra landowner mailings. Sufficient funding available. Expense increase appears to be necessary, allowable, allocable and in conformance with agreement. Grant review completed; no issues found. OK to process.		

Chief of Procurement Review:	Carla Rossetti-Hunter	2/23/23		
	Signature	Date	Printed Name	
Comments:	Approved.			

Recommendation:

Purchasing Form 5 (7/7/11)
C:\Users\glim\AppData\Local\Microsoft\Windows\INetCache\Content.Outlook\MZZOCFDT\Form 5 22001066 Septic to Sewer Conversion.doc

Rev: 0

Hernando County Board of County Commissioners

15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No. 1 **Change Order Date:** 02/21/2023
Contract No. 22001066 **Contract Date:**

Project Description:

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

The Project is Changed as Follows

Justification: CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES.
CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST.
ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00
REVISED PO TOTAL = $1,800,678.00

Total Addition/Deduction this Change Order:	2,000.00
The Original Contract Sum was	1,798,678.00
Net Change by previously authorized Change Orders:	.00
The Contract Sum prior to this Change Order was	1,798,678.00
The Net Amount of this Change Order is:	2,000.00
The new Contract Sum including this Change Order will be	1,800,678.00
The Contract Time will be changed by this Change Order (Days):	
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE, FL 34601

Authorized Signature
Date: 2/22/23

Owner or Owner's Representative:
Hernando County Commission
20 N. Main St., Rm 266
Brooksville, FL 34601

Cathy Rossi-Santa

Chief Procurement Office
Date: 2/23/23

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013

Task Order No. 6
Contract 21-RG0065/PH Change Order #1
Hernando County Septic to Sewer District A Phase 1
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Malmberg, PE Principal Engineer Man Hrs	Coastal Brian Malmberg, PE Principal Engineer Cost	Coastal Cundi Resto Clerical Admin. Man Hrs	Coastal Cundi Resto Clerical Admin. Cost	Coastal Jared Young Project Engineer Man Hrs	Coastal Jared Young Project Engineer Cost	Coastal William Atkinson Senior Designer Man Hrs	Coastal William Atkinson Senior Designer Cost	Coastal Joe Calamari Sr. Envir. Scientist Man Hrs	Coastal Joe Calamari Sr. Envir. Scientist Cost	Coastal Scott Osborne Sr. Land Surveyor Man Hrs	Coastal Scott Osborne Sr. Land Surveyor Cost	Coastal JD Hall Survey Technician Man Hrs	Coastal JD Hall Survey Technician Cost	Coastal Survey Crew Man Hrs	Coastal Survey Crew Cost	JEA Iverson/Friedrich Project Officer Man Hrs	JEA Iverson/Friedrich Project Officer Cost	JEA Crowley Senior Project Manager Man Hrs	JEA Crowley Senior Project Manager Cost	JEA Fraser/Stanwyk/Slaven Senior Engineer Man Hrs	JEA Fraser/Stanwyk/Slaven Senior Engineer Cost	JEA Sheldon/Howard Project Engineer Man Hrs	JEA Sheldon/Howard Project Engineer Cost	JEA Wood Engineer Man Hrs	JEA Wood Engineer Cost	JEA Lilly/Wilson Engineer Intern Man Hrs	JEA Lilly/Wilson Engineer Intern Cost	JEA Kramer/Meadors Senior Cadd Designer Man Hrs	JEA Kramer/Meadors Senior Cadd Designer Cost	JEA Martin Admin. Assistant Man Hrs	JEA Martin Admin. Assistant Cost	Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
1	Project Management	220	$ 185.00	80	$ 60.00	24	$ 107.00		$ 96.00	16	$ 120.00	16	$ 120.00		$ 90.00		$ 142.00	60	$ 250.00	160	$ 180.00	40	$ 195.00	12	$ 150.00	24	$ 125.00	24	$ 100.00	8	$ 115.00	80	$ 80.00	$ 116,828.00	744	$157.03
2	Data Collection & Field Review																																				
2.1	Preliminary Schematic Design	4	$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	1	$ 250.00	2	$ 180.00	4	$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 80.00	$ 2,130.00	11	$193.64
2.2	Design Survey	42	$ 185.00	12	$ 60.00		$ 107.00		$ 96.00		$ 120.00	180	$ 120.00	220	$ 90.00	560	$ 142.00	4	$ 250.00	8	$ 180.00	8	$ 195.00	4	$ 150.00	16	$ 125.00	16	$ 100.00	24	$ 115.00	8	$ 80.00	$ 141,010.00	1102	$127.96
2.3	Geotechnical Engineering Coordination	16	$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	2	$ 250.00	8	$ 180.00	16	$ 195.00	8	$ 150.00		$ 125.00		$ 100.00	4	$ 115.00	4	$ 80.00	$ 10,000.00	58	$172.41
2.4	Individual Lot Exhibit Surveys	60	$ 185.00		$ 60.00	816	$ 107.00		$ 96.00		$ 120.00	210	$ 120.00	500	$ 90.00	616	$ 142.00	2	$ 250.00	4	$ 180.00	8	$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 80.00	$ 287,264.00	2416	$118.90
3	Design, Construction Drawing, Permitting & Bid Docs																																				
3.1	10% Preliminary Sanitary Sewer Layout & Review	40	$ 185.00		$ 60.00	16	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	16	$ 250.00	16	$ 180.00	40	$ 195.00	4	$ 150.00	16	$ 125.00	80	$ 100.00	60	$ 115.00	6	$ 80.00	$ 41,832.00	296	$141.66
3.2	30% Design Documents	40	$ 185.00		$ 60.00	24	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	40	$ 250.00	120	$ 180.00	200	$ 195.00	60	$ 150.00	120	$ 125.00	280	$ 100.00	400	$ 115.00	20	$ 80.00	$ 183,168.00	1324	$138.34
	Update Model and Lift Station Sizing		$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	8	$ 250.00	24	$ 180.00	40	$ 195.00	24	$ 150.00		$ 125.00	80	$ 100.00		$ 115.00	4	$ 80.00	$ 26,040.00	180	$144.67
	Wildlife Study (including preliminary gopher tortoise burrow survey)	2	$ 185.00	8	$ 60.00		$ 107.00	18	$ 96.00	220	$ 120.00		$ 120.00		$ 90.00		$ 142.00		$ 250.00		$ 180.00		$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 80.00	$ 192,968.00	1404	$137.44
3.3	60% Design Documents	40	$ 185.00		$ 60.00	24	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	40	$ 250.00	100	$ 180.00	240	$ 195.00	60	$ 150.00	160	$ 125.00	320	$ 100.00	400	$ 115.00	40	$ 80.00	$ 117,940.00	1128	$104.56
	Individual Lot Exhibits	42	$ 185.00	18	$ 60.00	510	$ 107.00	510	$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00		$ 250.00		$ 180.00	8	$ 195.00		$ 150.00		$ 125.00	40	$ 100.00		$ 115.00		$ 80.00	$ 117,940.00	1128	$104.56
3.4	Permit Submittals																																				
	Hernando County Right-of-Way Use Permit	60	$ 185.00	12	$ 60.00	80	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00		$ 250.00		$ 180.00		$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 80.00	$ 20,380.00	152	$134.09
	FDEP Sewer Permit	4	$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	2	$ 250.00	4	$ 180.00	16	$ 195.00		$ 150.00		$ 125.00	16	$ 100.00	4	$ 115.00		$ 80.00	$ 7,140.00	46	$155.22
	FDOT Utility Permit	4	$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	2	$ 250.00	4	$ 180.00	20	$ 195.00		$ 150.00		$ 125.00	20	$ 100.00	8	$ 115.00		$ 80.00	$ 8,780.00	58	$151.38
3.5	90% Design Documents	160	$ 185.00	12	$ 60.00	120	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	60	$ 250.00	120	$ 180.00	240	$ 195.00	80	$ 150.00	160	$ 125.00	250	$ 100.00	360	$ 115.00	80	$ 80.00	$ 232,360.00	1652	$140.65
3.6	100% Design Documents	120	$ 185.00	12	$ 60.00	100	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	40	$ 250.00	80	$ 180.00	200	$ 195.00	60	$ 150.00	120	$ 125.00	220	$ 100.00	320	$ 115.00	60	$ 80.00	$ 164,620.00	1332	$123.60
4	Property Easement Acquisition Assistance																																				
	Easement Coordination with County & Property Owners	40	$ 185.00	20	$ 60.00		$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00		$ 250.00		$ 180.00	8	$ 195.00	16	$ 150.00		$ 125.00		$ 100.00	16	$ 115.00		$ 80.00	$ 14,400.00	100	$144.00
	Preparing Legal Sketch & Descriptions	20	$ 185.00		$ 60.00		$ 107.00		$ 96.00		$ 120.00	80	$ 120.00	60	$ 90.00		$ 142.00		$ 250.00		$ 180.00		$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 80.00	$ 18,700.00	160	$116.88
5	Public Outreach																																				
	Attend 2 Public Meetings	16	$ 185.00	16	$ 60.00	16	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	16	$ 250.00	16	$ 180.00	16	$ 195.00	16	$ 150.00		$ 125.00	16	$ 100.00		$ 115.00		$ 80.00	$ 19,632.00	128	$153.38
	Prepare Presentation	20	$ 185.00	4	$ 60.00	8	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	20	$ 250.00	8	$ 180.00	4	$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00	20	$ 80.00	$ 13,616.00	84	$162.10
	Prepare Station Boards	12	$ 185.00	2	$ 60.00	4	$ 107.00	8	$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	20	$ 250.00	8	$ 180.00	4	$ 195.00	16	$ 150.00		$ 125.00	24	$ 100.00		$ 115.00	80	$ 80.00	$ 21,956.00	176	$123.35
6	Engineers Opinion of Probable Costs	12	$ 185.00		$ 60.00	32	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	8	$ 250.00	8	$ 180.00	24	$ 195.00		$ 150.00		$ 125.00	48	$ 100.00		$ 115.00		$ 80.00	$ 18,564.00	132	$140.64
7	Bidding Assistance	16	$ 185.00	4	$ 60.00	16	$ 107.00		$ 96.00		$ 120.00		$ 120.00		$ 90.00		$ 142.00	8	$ 250.00	8	$ 180.00	12	$ 195.00		$ 150.00		$ 125.00	16	$ 100.00	16	$ 115.00	8	$ 80.00	$ 14,772.00	104	$142.04

SUB-TOTAL HOURLY COSTS $ $1,723,178.00

Out-of-Pocket Expenses (actual cost - not to exceed) $ 4,500.00
Subconsultant (SUE Work) $ 25,000.00
Subconsultant (Geotechnical - Tierra) $ 48,000.00

NOT TO EXCEED TOTAL LUMP SUM COST $ $1,800,678.00

CO1 $2000.00 increase. Originally $2500.00.

2/21/23

Rejected 2/21/2023

Firm Name: Coastal Engineering Associates, Inc.	HERNANDO COUNTY	
Signature:	HCUD Department Name	Authorized Signature
Brian Malmberg, P.E., MBA (Printed Name and Title)	2/21/2023 (Date)	RON PATEL (Printed Name and Title)
Date: 2/20/23		Chief Procurement Officer (Date)

1	Project Management	$116,828.00
2	Data Collection & Field Review	$440,404.00
3	Design, Construction Drawing, Permitting & Bid Docs	$1,044,906.00
4	Property Easement Acquisition Assistance	$30,100.00
5	Public Outreach	$50,204.00
6	Engineers Opinion of Probable Costs	$18,564.00
7	Bidding Assistance	$14,772.00
	Subconsultants	$77,500.00
	TOTAL:	$1,800,678.00

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Tuesday, February 14, 2023 4:25 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Ron Patel <RPatel@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>
Subject: RE: 22018 Septic to Sewer - Change Order Request

Trina,

The justification for the addition of $2000.00 added to the Septic to Sewer contract is due to additional landowner notification letter mailings and increased postal cost.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Tuesday, February 14, 2023 2:38 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Ron Patel <RPatel@co.hernando.fl.us>
Subject: FW: 22018 Septic to Sewer - Change Order Request

From: Rojean Hisson <rhisson@coastal-engineering.com>
Sent: Thursday, December 22, 2022 10:33 AM

To: Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>
Cc: Brian Malmberg <bmalmberg@coastal-engineering.com>; Ron Patel <RPatel@co.hernando.fl.us>; Richard Kirby <RKirby@co.hernando.fl.us>; Jared Waring <JWaring@co.hernando.fl.us>
Subject: 22018 Septic to Sewer - Change Order Request

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HERNANDO COUNTY CONTRACT NO.21—RG0045/PH
PURCHASE ORDER NO. 22001066
SEPTIC TO SEWER, DISTRICT A PHASE 1

Attached is Coastal Engineering Change Order No. 1 Proposal requesting an additional $2,000.00 to the Out-of-Pocket expense total. Exhibit B is based on additional landowner notification letter mailings and increased postal cost.

Coastal shall provide valid receipts for review and approval. If we do not use the estimated out of pocket expense, it will not be billed, and the final contract shall receive a change order reduction in the amount not used.

Please let me know if you require additional information.

Thank you,

Rojean Hisson
Project Manager
Coastal Engineering Associates, Inc
966 Candlelight Boulevard
Brooksville, FL 34601
352.796.9423 x1026
353.251.7103 DIRECT
353.667-3554 CELL
RHisson@coastal-engineering.com

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-2

pdf Copy

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

This Purchase is in accordance with Hernando County Contract No.21--RG0045, BOCC Approved on: 08/23/22, Doc ID No. 10878. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed.
The County Contact Person is: Jared Waring, Phone Number: 352-540-6773
The Contractor Contact is: Cliff Manuel, Phone Number: 352-796-9423

2/23/23 Change Order 1 - GML - CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES.
CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST.
ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00
REVISED PO TOTAL = $1,800,678.00

8/9/23 Change Order 2 - FH
Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

pdf Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

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INDEMNITY AND INSURANCE

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The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier Of Subrogation)	$ 2,000,000 Products-Comp. Ops Agg.
	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-2

Copy

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

pdf

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Coastal Engineering for the Septic to Sewer Conversion, District A, Phase 1 Engineering services. Change Order 2- Add $8,584.00 due to : the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16° force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope Add $8,584.00 to line 2 33505-5626322 CIP 111961. Revised line total = $809,679.00 Revised PO total = $1,809,262.00 33505-5626322 1 8584.00 111961		
01	999999.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	999,999.00
02	809263.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	809,263.00

ITEM#	ACCOUNT		AMOUNT	PROJECT CODE
01	33505	5626322	999,999.00	111961
02	33505	5626322	809,263.00	111961

PAGE TOTAL	$	1,809,262.00
TOTAL	$	1,809,262.00

pdf Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

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HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-2
CHANGE DATE: 08/09/23

Copy

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

PDF

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE: 08/30/22
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 2	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

8/9/23 Change Order 2 - FH
Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with Coastal Engineering for the Septic to Sewer Conversion, District A, Phase 1 Engineering services.
Change Order 2- Add $8,584.00 due to : the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16° force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope

Add $8,584.00 to line 2 33505-5626322 CIP 111961.
Revised line total = $809,679.00
Revised PO total = $1,809,262.00

33505-5626322 1 8584.00 111961

02 8584.00 JOB SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES .0000 8,584.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
02	33505 5626322	8,584.00	111961

PAGE TOTAL	$	8,584.00
TOTAL	$	8,584.00

pdf Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
PURCHASING REVIEW FORM

Procurement Contract:	Fran Hallet
Contract purpose: (Briefly describe)	21-RG0045 – Engineering for Septic to Sewer Conversion PO 22001066
Vendor Name:	Coastal Engineering Associates Inc
REQ#ITB/ RFP/Q#:	Change Order 2
Received Document	

Procurement Agent Review:	Fran Hallet	8/8/23	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 2 is requested to add $8,584.00 due to the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16" force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope. No Issues		

Grant Review:	Helen Gornes	8-8-2023	Helen Gornes
	Signature	Date	Printed Name
Comments: GMS #472 33505	Terms 8-5-22 to 10-31-26, within terms of the agreement. Sufficient funds available. Increase in project cost for additional engineering services beyond control of contractor due force main relocation due to insufficient capacity. Additional services & cost approved by department project manager on 8-1-2023. Increase in expense appears to be necessary, reasonable, allowable, allocable and in conformance with agreement. Grant compliance review completed; no issues found. OK to process.		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:	APPROVED By Carla Rossiter-Smith at 5:43 am, Aug 09, 2023		

Recommendation:

Purchasing Form 5 (7/7/11)
C:\Users\fhallet\Desktop\Change Order\Construction Change Orders\helen CO22001066 Engineering for Septic to Sewer Conversion 21-RG0045 Coastal\Form 5_.doc

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No. 2 **Change Order Date:** 08/04/2023
Contract No. 22001066 **Contract Date:**

Project Description:

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

The Project is Changed as Follows

Justification: Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with Coastal Engineering for the Septic to Sewer Conversion, District A, Phase 1 Engineering services.
Change Order 2- Add $8,584.00 due to : the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16" force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope.
Add $8,584.00 to line 2 33505-5626322 CIP 111961. Revised line total = $809,679.00
Revised PO total = $1,809,262.00

Total Addition/Deduction this Change Order:	8,584.00
The Original Contract Sum was	1,798,678.00
Net Change by previously authorized Change Orders:	2,000.00
The Contract Sum prior to this Change Order was	1,800,678.00
The Net Amount of this Change Order is:	8,584.00
The new Contract Sum including this Change Order will be	1,809,262.00
The Contract Time will be changed by this Change Order (Days):	
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE, FL 34601

Authorized Signature
Date: 8/8/2023

Owner or Owner's Representative:
Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

APPROVED
By Carla Rossiter-Smith at 5:44 am, Aug 09, 2023

Chief Procurement Office
Date:

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013

Katrina Tejera

From: Jared Waring
Sent: Tuesday, August 1, 2023 2:57 PM
To: Katrina Tejera
Subject: Septic to sewer Change order 2

Katrina,

The justification for the Septic to sewer Change order 2 is as follows: the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16" force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

Task Order No.#:
Contract 21-RQ004/PW Change Order #2
Hernando County Septic to Sewer District A Phase 1
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Malmberg, PE Principal Engineer		Coastal David Rosato Clerical Admin.		Coastal Jared Young Project Engineer		Coastal William Atkinson Senior Designer		Coastal Jon Calecart Sr. Envir. Scientist		Coastal Scott Osbourne Sr. Land Surveyor		Coastal JB Hall Survey Technician		Coastal Buying Group		JEA Raimundo Fredrich Project Officer		JEA Crowley Senior Project Manager		JEA Franchione-DiPiemon Senior Engineer		JEA Whetstone-Howard Project Engineer		JEA Wood Engineer I		JEA Elliot-Allison Engineer Intern		JEA Crandall-Holmes Senior Cadd Designer		JEA Martin Admin. Assistant		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
2.2	Design Survey	4	$ 188.00	2	$ 60.00		$ 107.00		$ 96.00		$ 120.00	13	$ 120.08	18	$ 90.00	32	$ 142.00		$ 280.00		$ 280.00		$ 195.00		$ 150.00		$ 125.00		$ 100.00		$ 115.00		$ 60.00	$ 4,584.00	68	$124.41

SUB-TOTAL HOURLY COSTS $ $8,584.00

Out-of-Pocket Expenses (actual cost - not to exceed) $
Subconsultant (SUE Work) $
Subconsultant (Geotechnical - Tierra) $

NOT TO EXCEED TOTAL LUMP SUM COST $ $8,584.00

Firm Name: Coastal Engineering Associates, Inc.

Signature:

Brian Malmberg, P.E., MBA
(Printed Name and Title)

Date: 07-27-2023

HERNANDO COUNTY

HCOD
Department Name

8/1/2023
(Date)

Recommended
Authorized Signature

Ron Patel
(Printed Name and Title)

Chief Procurement Officer
8/9/23
(Date)

1	Project Management	$0.00
2	Data Collection & Field Review	$8,584.00
3	Design, Construction Drawing, Permitting & Bid Docs	$0.00
4	Property Easement Acquisition Assistance	$0.00
5	Public Outreach	$0.00
6	Engineers Opinion of Probable Costs	$0.00
7	Bidding Assistance	$0.00
	Subconsultants	$0.00
	TOTAL=	$8,584.00

Coastal engineering associates, inc. Engineering Planning Surveying Environmental Transportation Construction Management

JonesEdmunds

EXHIBIT "A"
Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program

Septic to Sewer District A Phase 1
Contract No. 21-RG0045/PH – Change Order # 2
July 27, 2023

BACKGROUND

The scope of services to be performed shall consist of conceptual design and final detailed design services for the gravity sewer system, pump station(s), forcemain and individual lot connections required to provide sanitary sewer service to District A Phase 1 of the Hernando County Septic to Sewer area. This phase is comprised of Pump Stations A-3, A-4 and A-5 from the 2016 Septic to Sewer Study and 2020 Master Wastewater Plan. This phase contains approximately 510 connections. These connections consist of approximately 413 occupied lots and 97 vacant lots with multiple commercial connections along Cortez Boulevard (SR-50). Design services will include proper abandonment of septic tanks and drain fields on the individual lots.

Key elements of District A Phase 1:

- 510 connections (413 occupied, 97 vacant).
- Assume approximately 90 sanitary manholes will be required.
- Assume approximately 22,000 LF of gravity sewer pipe will be required.
- Three (3) lift station s will be required.
- Approximately 35,000 LF of right-of-way.

SCOPE OF SERVICES

Task 1. Project Management

Develop and implement a financial and information management system for the project. Set up project financial files and prepare a project management plan that will be used throughout the project. The plan will summarize the project objectives, project schedule, project budget, communication plan, accounting/invoicing procedures, and project contact list. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule.
- Project Initiation: Conduct a project initiation meeting to clarify the requirements for the project, review pertinent available data, and present a work plan and initial work schedule.
- Documentation: Prepare and distribute meeting minutes for project initiation and design review meetings.

Task 2. Data Collection & Field Review

2.1 Prepare preliminary schematic design document(s).

- Conduct surface reconnaissance field trips: Review existing road/parcel conditions, the size and quantity of trees, and other factors in the field that could be a hindrance or impact to the routing of mains and services.

- Coordinate with other Stakeholders: Coordinate with HCUD Engineering, HCUD Operations & Maintenance, as well as the Hernando County Public Works Department during the design process. As applicable, coordinate with other potentially affected utility owners if locates indicate their utilities are within the proposed construction corridors.

2.2 Provide Survey required for design, construction drawings, and permitting: This will include horizontal and vertical location of roadways, rights-of-way, utilities, trees, driveways, fences, signage, sidewalks, and other known improvements within the right-of-way. Monumentation in support of future construction stakeout will be required.

- Should it be required, the Consultant shall define specific locations where subsurface utility locate engineering is necessary to assist the surveyor. Examples of "subsurface utility locate engineering" include vacuum excavation, and ground penetrating radar. Data gathered at connection and conflict point locations shall conform to ASCE 38-02 Quality Level A.
- It will also be necessary to conduct survey on existing developed lots. Prepare individual as-built surveys for each parcel depicting existing above ground improvements including houses, trees, hedges, driveways, walks, etc. as well as the location of water and sewer utility connections to the home, and the location of the existing septic tank, drainfield, and well (if any).
- The location and mapping of septic tanks and drainfields will be reliant on marks to be placed on the surface by the property owners, probing, and above ground evidence as marked by a locating service. The scope does not include replacing missing lot corners.
- The right-of-way and individual lot survey will include the size and location of trees that will be impacted by the construction. No tree mitigation is anticipated with this project.
- Force Main connection point at the Winn-Dixie site has been relocated to the existing 16" force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope.

2.3 Obtain information from a Geotechnical Engineering sub-consultant regarding sub-surface soils and their suitability for the proposed construction: Provide geotechnical engineering services (using a sub-consultant) including field exploratory work, laboratory and field testing, and professional guidance in tests to be made at locations based on drawings and designs. Services shall include geotechnical exploratory work such as soil borings and penetration tests, as well as any laboratory tests that may be required to provide information for design. Soil borings will generally be at intervals of 300 feet (at approximate sanitary sewer manhole locations) along the proposed pipe route and to five (5) feet below the proposed pipe invert. The design engineer shall assist in defining the required depths and locations of geotechnical services. Particular attention shall be given to borings at proposed pump station locations. The intent is to provide contractors with bid documents that are sufficiently complete to minimize the discovery of unforeseen conditions.

- The geotechnical firm will provide a geotechnical report interpreting the data obtained from the exploratory work and laboratory testing and describing the subsurface conditions that can be anticipated during construction.

Task 3. Provide Design, Construction Drawing, Permitting, and Bid Document Preparation
Design shall be in accordance with HCUD Design Guidelines as well as the HCUD Water, Reclaimed Water and Wastewater Construction Specifications Manual, latest editions, as well as FDEP requirements, Chapter 64E-6 FAC and the Florida Building Plumbing Code. Construction drawings shall include:

- Demolition plans.
- Maintenance of Traffic plans.
- Site stake-out plans.
- Water and Sewer construction plans.
- Sewer profiles.
- Sewage pumping station detail plans.
- Water and sewer details.
- Other utility conflict resolution and restoration plans.
- Roadway and right-of-way restoration plans: Roadways and rights-of way will be reconstructed or repaired in accordance Hernando County DPW requirements.

3.1 10% Preliminary Sanitary Sewer Layout and Review

- Prepare a ten percent (10%) Preliminary Sanitary Sewer Layout based on readily available LiDAR topographic data and GIS property data for the project area.
- We anticipate these documents to be presented on plan view only 24" x 36" sheet format.
- Meet with HCUD to discuss preliminary layout.

3.2 Conceptual (30%) Design of Wastewater Collection System

- Prepare a Conceptual thirty percent (30%) Design deliverable including plan-view drawings to indicate the wastewater collection plan and water distribution system plan for the area. Locations of manholes, gravity sewer, forcemain, pumping stations, valves, and pipe sizes shall be shown on the drawings. One (1) pdf format USB or digital download link are required to be submitted for the thirty percent (30%) Design deliverable.
- The documents shall be prepared for the selection of a private construction contractor by a public competitive bid. Drawings shall be prepared in 24" x 36" sheet format. Plan and profile sheets shall be developed at a plan view scale of 1" = 20' (horizontal) and 1" = 2' (vertical).
- Meet with HCUD to obtain review comments on the Conceptual thirty percent (30%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Incorporate the conceptual plan into the Master Wastewater Model and summarize the lift station sizing in a technical memorandum.

3.3 60% Design Documents

- Prepare a sixty percent (60%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. One (1) pdf format USB or digital download link are required to be submitted for the sixty percent (60%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted thirty percent (30%) Design deliverable.
- Submit pdf format of Sewer Service Hook-up Exhibits for a portion (dependent on available lot surveys) of existing house structures within the project area. See Section 3.4 for additional detail on Exhibits.
- Prepare 60% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval. Road closures shall be staged to maintain resident access to their homes during the construction process.
- Prepare 60% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the sixty percent (60%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.4 Individual Lot Sewer Hook Up Exhibits

Provide Individual lot Sewer Service Exhibits ("Hook-Up Exhibits"): It is anticipated that each lot will require detailed design of a Hook-Up Exhibit. This task will utilize survey data (as described above) which will be used to produce a plan view depicting the proposed routing of sewer service piping (including sewer service minimum slopes) from the dwelling to the service stub-outs at the right-of-way line. This effort will include the following sub-tasks:

- Obtain existing record drawings of the project area.
- Review the detailed parcel surveys.
- Perform a field reconnaissance to generally confirm acquired data and denote any additional information needs.
- In the event that a specific sewer service connection location cannot be confirmed in the field, a worst-case service design routing shall be shown for parcel owner coordination.
- Utilizing the information gathered/reviewed above, the design engineer will produce a DRAFT copy of each Sewer Service Exhibit showing the proposed service routings for review and approval by HCUD. The size and scale of the exhibits shall be such that details are readable and clear.
- Comments received as a result of HCUD review shall be addressed and reflected in FINAL copies of the Exhibits provided to HCUD.
- The design engineer shall anticipate coordination with the surveyor during the course of their work including review of draft work products or other information to ensure appropriate survey information is obtained for completion of the Sewer Service Exhibits.

The design engineer shall anticipate two (2) meetings with HCUD during the course of Sewer Service Exhibit completion, and two (2) site visits to review initial survey data.

3.5 Permit Submittals

The Coastal Team will submit the required permit applications to construct this project.

A. We expect to submit the following permit applications:
- Hernando County Right-of-Way Letter of Approval. Note that this includes preparation of a Storm Water Pollution Prevention Plan (SWPP) that meets the minimum erosion and sedimentation control measures required by Hernando County LDC, as well as any other items necessary to obtain the Right-of-Way Letter of Approval.
- HCUD Self-Permitting (FDEP) Sewer Permits.
- Hernando Health Department Septic Tank Abandonment Permits.
- Florida Department of Transportation (FDOT) Utility Permit.

B. Permit Submittal Scope will include:
- Preparation of applications, exhibits, drawings, and specifications as necessary for execution and submittal.
- Furnishing additional information about the project design and making revisions to the application documents as required for permit approvals.
- Provision of copies of permits and related documents to HCUD.

3.6 90% Design Documents

- Prepare a ninety percent (90%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. An electronic pdf is required to be submitted for the ninety percent (90%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted sixty percent (60%) Design deliverable.
- Submit pdf format electronic and hard copies of Sewer Service Hook-up Exhibits for remaining lots within project area.
- Prepare 90% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.
- Prepare 90% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the ninety percent (90%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

3.7 100% Design Documents

- Prepare a one hundred percent (100%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. Two (2) full size sets of drawings and an electronic pdf are required to be submitted for the one hundred percent (100%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted ninety percent (90%) Design deliverable and prepare Final Detailed Drawings and a Bid Form deliverable for the proposed work, including materials and equipment required.
- Prepare 100% Maintenance of Traffic (MOT) plans and coordinate the proposed MOT plan with the Hernando County DPW for approval.

- Prepare 100% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews at each Project milestone.
- Bidding Documents to be provided to HCUD include drawings, bid form schedule with quantities, and text for inclusion into HCUD's Special Conditions, if needed. Provide one USB with electronic drawing files (pdf, Word, Excel and AutoCAD).
- Meet with HCUD to obtain review comments on the one hundred percent (100%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

Task 4. Property Easement Acquisition Assistance
This task includes identifying specific tracts that may need to be acquired (a pump station site for instance), as well as any permanent easements that may need to be obtained. The scope of this work will include identification of the necessary acquisition, as well as providing a drawing and legal description in sufficient detail to support title research and acquisition. Assume 20 easement specific locations will be required for the project.

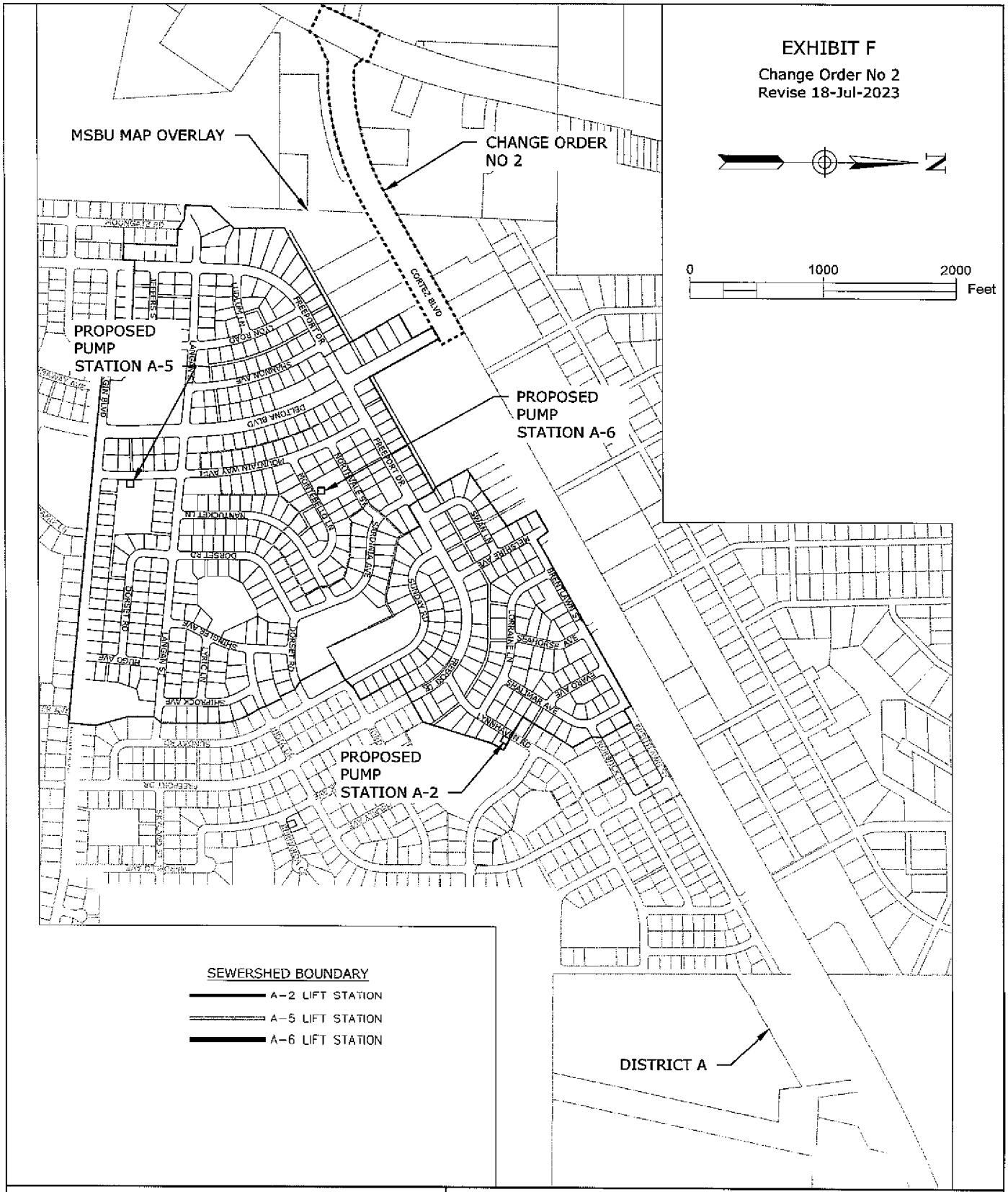
Task 5. Public Outreach
Provide assistance to the HCUD Public Outreach effort: Assistance may involve preparation of drawings and graphic presentation exhibits for use in town hall meetings with residents. Typically, this will include a general layout of the work proposed as well as a graphic representation of a sewer main installation, a new sewer service layout. The Coastal Team will not be responsible for setting up the venue time/place, meeting minutes at these Public Information Program engagements.

Task 6. Engineer's Opinion of Probable Cost
Consultant will prepare opinions of construction cost at each stage of deliverables in accordance with the Association for the Advancement of Cost Engineering International, Inc. (AACE) for the purpose of assisting HCUD in preparing budget funding requests and evaluating design options. Expected accuracy will be as follows: Class 3 estimate for thirty percent (30%) design deliverable; and Class 1 estimate for ninety percent (90%) and 100% design deliverable. The Engineer's Opinion of Probable Cost shall include all costs to complete the project, including the engineering construction oversight.

Task 7. Bidding Assistance
Hernando County Purchasing will administer the bidding process. The Consultant will provide support including assembly of proposal documents (plans, specifications, and bid forms), assistance in responding to proposers' questions (requests for clarification, requests for information), and assistance in evaluation of the proposals received.

Clarifications and Assumptions

1. The number of individual commercial and residential sites within the project area is approximately 510 parcels.
2. We have assumed 2 hours per lot to complete the individual Sewer Service Hook-up Exhibits. This assumption is based on trees and lot improvements may be impacted when connecting the individual homes to new sewer system.
3. We have assumed a construction drawing total sheet count of up to approximately 200 sheets for all non-MOT sheets.
4. HCUD will provide available as-built data of proposed project site and existing infrastructure within one month of date of notice to proceed.
5. Permitting services beyond those specifically included in the Scope of Services are excluded.
6. All permit fees, plan review fees, or other regulatory fees including but not limited to Hernando County and FDEP permits are excluded from this Scope of Services and are assumed to be paid directly by HCUD.
7. FDOT permitting will be required for commercial parcels located along Cortez Boulevard (SR-50).
8. The Consultant will provide responses to three (3) request of additional information (RAIs) to permitting agencies. The responses to RAIs will be submitted to HCUD for review and approval prior to submittal to permitting agencies.
9. Archaeological surveying and permitting are excluded from this Scope of Services.
10. The overall project schedule assumes HCUD will provide review comments within 2 weeks for the 30% submittal, and 3 weeks for the remaining 60%, 90% and 100% submittals.
11. Driveways to be replaced within the project site will be replaced with new concrete from the right-of-way line to the edge-of-pavement. The thickness of the new concrete driveway will be based on the Hernando County Facility Design Guidelines.
12. The project site is assumed to be free of soil and groundwater contamination. A contamination study or remediation planning is not included in this scope of services.
13. Hazardous materials (asbestos, metals, PCBs) investigation, testing, analysis, and abatement design are excluded.
14. The scope of services assumes that there will be a total of three (3) lift station sites for this project. HCUD standard lift station detail sheets and specifications will be utilized for this project.
15. A wildlife study will be conducted to assess the potential impact to threatened or endangered species that may exist within the project boundaries. It is anticipated that gopher tortoise burrows will be identified with the environmental review. A preliminary gopher tortoise burrow study will be provided to assist in determining mitigation costs. Environmental services (e.g., mitigation, species) are excluded from this scope and are not expected to be required.
16. The subsurface utility engineering scope as provided is based on up to 20 utility test holes (Quality Level A).
17. The geotechnical exploration as provided is based on an approximate number of 90 borings. Shallow borings (20' to 25') will be conducted at manholes while deeper borings will be required for the lift stations (30' or to limerock).
18. HCUD representatives will obtain temporary construction easements from property owners as needed to access private property for survey, design, permitting and construction.



Coastal engineering associates, inc.
Engineering
Planning
Surveying
Environmental
Traffic
Transportation
Construction Management
966 Candlelight Boulevard - Brooksville - Florida 34601
(352) 796-9423 - Fax (352) 799-8358
EB-0000142

APPROVED MSBU MAP - Ordinance No 2022-20
24-Aug-2022

DISTRICT A PHASE 1
SEPTIC TO SEWER

PRINTED: 07/18/2023 - 10:46am PRINTED BY: RH PATH: L:\22018\HC Septic to Sewer\dwg\ENG\Wkshts\22018 DistA PH1 Change Order No 2.dwg

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-3

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VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

This Purchase is in accordance with Hernando County Contract No.21--RG0045, BOCC Approved on: 08/23/22, Doc ID No. 10878. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed.
The County Contact Person is: Jared Waring, Phone Number: 352-540-6773
The Contractor Contact is: Cliff Manuel, Phone Number: 352-796-9423

2/23/23 Change Order 1 - GML - CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES.
CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST.
ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00
REVISED PO TOTAL = $1,800,678.00

8/9/23 Change Order 2 - FH
Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier Of Subrogation)	$ 2,000,000 Products-Comp. Ops Agg.
	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-3

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VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Coastal Engineering for the Septic to Sewer Conversion, District A, Phase 1 Engineering services. Change Order 2- Add $8,584.00 due to : the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16° force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope		
			Add $8,584.00 to line 2 33505-5626322 CIP 111961. Revised line total = $809,679.00 Revised PO total = $1,809,262.00		
			33505-5626322 1 8584.00 111961		
			4/15/2024 - CHANGE ORDER NO. 3 - LB CO #3 is needed to add $28,310.00 to line #2 to make modifications to the plans that will allow for a less intrusive construction method previosly agreed upon.		
			33505-5626322 CIP 111961		
			Revised line total = $837,573.00		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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LEGALLY AUTHORIZED WORKFORCE

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Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier Of Subrogation)	$ 2,000,000 Products-Comp. Ops Agg.
	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
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PURCHASE ORDER-CHANGE NO. 22001066-3

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BROOKSVILLE FL 34601

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Revised PO total = $1,837,572.00		
02	837573.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	837,573.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
02	33505 5626322	837,573.00	111961

PAGE TOTAL	$	837,573.00
TOTAL	$	837,573.00

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier Of Subrogation)	$ 2,000,000 Products-Comp. Ops Agg.
	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-3
CHANGE DATE: 04/15/24

Copy

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

PDF

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE: 08/30/22
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 3	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			4/15/2024 - CHANGE ORDER NO. 3 - LB CO #3 is needed to add $28,310.00 to line #2 to make modifications to the plans that will allow for a less intrusive construction method previosly agreed upon. 33505-5626322 CIP 111961 Revised line total = $837,573.00 Revised PO total = $1,837,572.00		
02	28310.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	.0000	28,310.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
02	33505 5626322	28,310.00	111961

PAGE TOTAL	$	28,310.00
TOTAL	$	28,310.00

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

Unless otherwise specified, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless limits have been lowered) and with insurers and under forms of policies satisfactory to COUNTY.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	21-RG0045 – Septic to Sewer Conversion PH 1-ENG SVCS
Vendor Name:	Coastal Engineering Associates, Inc.
Purchase Order No.:	22001066
Change Order No.:	Change Order 3

Procurement Agent Review:	Fran Hallet	3/21/24	Fran Hallet
	Signature	Date	Printed Name
Comments:	Change Order # 3 is requested to make modifications to the plans that will allow for a less intrusive construction method than previously agreed upon. The increase is $28,310.00. No Issues		

Grant Review:	Helen Gornes	3-27-24	Helen Gornes/Maria Hobbs
	Signature	Date	Printed Name
Comments: GMS #472 33505	Terms: 8-25-22 to 10-31-26, in accordance with grant agreement. Sufficient funding available. Project increase in funding allowable expense. Expense for Engineering design modification for construction appears to be necessary, reasonable, allowable, allocable and in conformance with agreement. Grant compliance review completed; no issues found. OK to process.		

Chief of Procurement Review:			
	Signature	Date	Printed Name
Comments:	APPROVED By Carla Rossiter-Smith at 2:15 pm, Apr 15, 2024		

Recommendation:	

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Rev: 0

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No. 3 **Change Order Date:** 03-15-2024
Contract No. 22001066 **Contract Date:**

Project Description:

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

The Project is Changed as Follows

Justification: Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with Coastal Engineering for the Septic to Sewer Conversion, District A, Phase 1 Engineering services.
Change Order 3- Add $28,310.00 to make modifications to the plans that will allow for a less intrusive construction method that previously agreed upon.
Add $28,310.00 to line 2 33505-5626322 CIP 111961.
Revised line total = $837,573.00
Revised PO total = $1,837,572.00

Total Addition/Deduction this Change Order:	28,310.00
The Original Contract Sum was	1,798,678.00
Net Change by previously authorized Change Orders:	10,584.00
The Contract Sum prior to this Change Order was	1,809,262.00
The Net Amount of this Change Order is:	28,310.00
The new Contract Sum including this Change Order will be	1,837,572.00
The Contract Time will be changed by this Change Order (Days):	
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE, FL 34601

Authorized Signature
Date: 3/18/24

Owner or Owner's Representative:
Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

APPROVED
By Carla Rossiter-Smith at 2:15 pm, Apr 15, 2024

Chief Procurement Office
Date:

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013

Fran Hallet

From: Katrina Tejera
Sent: Thursday, March 21, 2024 11:19 AM
To: Fran Hallet; Lindsey Brown
Cc: Grace Sheppard
Subject: 22001066 - Coastal 22018 S2S Change Order Request - No 3
Attachments: 22018 S2S CO3 03152024.pdf

Good morning,

Please process the attached change order.

Grace, Please approve in Adminsys.

Thank you,

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-754-4926

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Monday, March 18, 2024 8:26 AM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: FW: 22018 S2S Change Order Request - No 3

Trina,

See attached signed change order no. 3.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613

www.hernandocounty.us
Office Phone: (352) 540-6773

From: Rojean Hisson <rhisson@coastal-engineering.com>
Sent: Monday, March 18, 2024 8:22 AM
To: Jared Waring <JWaring@co.hernando.fl.us>
Cc: Brian Malmberg <bmalmberg@coastal-engineering.com>; Tina Malmberg <tmalmberg@coastal-engineering.com>; Lindsay Ollier <Lollier@coastal-engineering.com>
Subject: RE: 22018 S2S Change Order Request - No 3

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good morning Jared,

Please see attached signed Change Order No 3.

Thank you,

Rojean Hisson
Project Manager
Coastal Engineering Associates, Inc
966 Candlelight Blvd
Brooksville, FL 34601
352.796.9423
rhisson@coastal-engineering.com

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Monday, March 18, 2024 8:07 AM
To: Rojean Hisson <rhisson@coastal-engineering.com>
Subject: FW: 22018 S2S Change Order Request - No 3

Rojean,

Please have the attached change order signed and return at your earliest convenience.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Friday, March 15, 2024 4:19 PM
To: Jared Waring <JWaring@co.hernando.fl.us>
Cc: Ron Patel <RPatel@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>
Subject: RE: 22018 S2S Change Order Request - No 3

Hi Jared,

Please find attached your requested change order and forward to the vendor for signature.

Thank you,

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-754-4926

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Tuesday, March 12, 2024 4:15 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Ron Patel <RPatel@co.hernando.fl.us>
Subject: RE: 22018 S2S Change Order Request - No 3

Trina,

The justification for 22018, S2S Change Order Request - No 3, is to make modifications to the plans that will allow for a less intrusive construction method that previously agreed upon.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, March 12, 2024 3:45 PM
To: Jared Waring <JWaring@co.hernando.fl.us>
Subject: RE: 22018 S2S Change Order Request - No 3

Hi Jared,

Please provide me with a justification for change order number 3.

Thank you,

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-754-4926

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Friday, March 8, 2024 8:53 AM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: FW: 22018 S2S Change Order Request - No 3

Trina,

Assuming that this change order is approved by Gordon, what would be my next steps moving forward?

Jared Waring, P.E.
Engineer
Hernando County Utilities Department

15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Rojean Hisson <rhisson@coastal-engineering.com>
Sent: Thursday, March 7, 2024 3:01 PM
To: Jared Waring <JWaring@co.hernando.fl.us>
Cc: Brian Malmberg <bmalmberg@coastal-engineering.com>; Tina Malmberg <tmalmberg@coastal-engineering.com>; Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>; Ron Patel <RPatel@co.hernando.fl.us>
Subject: 22018 S2S Change Order Request - No 3

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HERNANDO COUNTY CONTRACT NO.21—RG0045/PH
PURCHASE ORDER NO. 22001066
SEPTIC TO SEWER, DISTRICT A PHASE 1

Good afternoon Jared,

Coastal Engineering is requesting Change Order No. 3 to the above-mentioned contract in the amount of $28,310.00. The Proposed Sewer Shed 5 revision incorporating Grinder Configuration Scenario 4 – Combo System shall require additional engineering, design work, and FDEP Sewer Permitting. Please see the attached Exhibit B Fee Schedule.

Citrus County Site Visit may be beneficial 3-4 weeks prior to issuing updated plans. Please contact Tina Malmberg for arrangements.

Please let me know if you require additional information.

Thank you,

Rojean Hisson
Project Manager
Coastal Engineering Associates, Inc
966 Candlelight Blvd
Brooksville, FL 34601
352.796.9423
rhisson@coastal-engineering.com

From:	Jared Waring
To:	Katrina Tejera
Cc:	Ron Patel
Subject:	RE: 22018 S2S Change Order Request - No 3
Date:	Tuesday, March 12, 2024 4:14:48 PM

Trina,

The justification for 22018, S2S Change Order Request - No 3, is to make modifications to the plans that will allow for a less intrusive construction method that previously agreed upon.

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Tuesday, March 12, 2024 3:45 PM
To: Jared Waring <JWaring@co.hernando.fl.us>
Subject: RE: 22018 S2S Change Order Request - No 3

Hi Jared,

Please provide me with a justification for change order number 3.

Thank you,

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613

352-754-4926

From: Jared Waring <JWaring@co.hernando.fl.us>
Sent: Friday, March 8, 2024 8:53 AM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: FW: 22018 S2S Change Order Request - No 3

Trina,

Assuming that this change order is approved by Gordon, what would be my next steps moving forward?

Jared Waring, P.E.
Engineer
Hernando County Utilities Department
15365 Cortez Blvd
Brooksville, FL 34613
www.hernandocounty.us
Office Phone: (352) 540-6773

From: Rojean Hisson <rhisson@coastal-engineering.com>
Sent: Thursday, March 7, 2024 3:01 PM
To: Jared Waring <JWaring@co.hernando.fl.us>
Cc: Brian Malmberg <bmalmberg@coastal-engineering.com>; Tina Malmberg <tmalmberg@coastal-engineering.com>; Gordon Onderdonk <GOnderdonk@co.hernando.fl.us>; Ron Patel <RPatel@co.hernando.fl.us>
Subject: 22018 S2S Change Order Request - No 3

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

HERNANDO COUNTY CONTRACT NO.21—RG0045/PH
PURCHASE ORDER NO. 22001066
SEPTIC TO SEWER, DISTRICT A PHASE 1

Good afternoon Jared,

Coastal Engineering is requesting Change Order No. 3 to the above-mentioned contract in the amount of $28,310.00. The Proposed Sewer Shed 5 revision incorporating Grinder Configuration Scenario 4 – Combo System shall require additional engineering, design work, and FDEP Sewer Permitting. Please see the attached Exhibit B Fee Schedule.

Citrus County Site Visit may be beneficial 3-4 weeks prior to issuing updated plans. Please contact Tina Malmberg for arrangements.

Please let me know if you require additional information.

Thank you,

Rojean Hisson
Project Manager
Coastal Engineering Associates, Inc
966 Candlelight Blvd
Brooksville, FL 34601
352.796.9423
rhisson@coastal-engineering.com

Task Order No. 6
Contract 21-RG0045/PH Change Order #3
Hernando County Septic to Sewer District A Phase 1
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Tina Malmberg, PE Principal Engineer		Coastal Clerical Admin.		Coastal Rojam Hosen Project Manager		JEA Iserman/Friedrich Project Officer		JEA Ball Senior Project Manager		JEA Torres Senior Engineer		JEA Menard Project Engineer		JEA Lillo Engineer		JEA Virgilio Engineer Intern		JEA Meadows Senior Cadd Designer		JEA Martin Admin. Assistant		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
1	Project Management	4	$185.00	0	$ 60.00	6	$132.00		$250.00		$180.00		$195.00		$150.00		$125.00		$ 100.00		$ 115.00		$ 80.00	$ 1,532.00	10	$153.20
3.4b	Permit Submittals																									
	Hernando County Right-of-Way Use Permit	0	$185.00	0	$ 60.00	0	$132.00		$250.00		$180.00		$195.00		$150.00		$125.00		$ 100.00		$ 115.00		$ 80.00	$ -	0	#DIV/0!
	FDEP Sewer Permit Update	0	$185.00	0	$ 60.00	0	$132.00		$250.00		$180.00	4	$195.00		$150.00	4	$125.00	8	$ 100.00		$ 115.00		$ 80.00	$ 2,080.00	16	$130.00
	FDOT Utility Permit	0	$185.00	0	$ 60.00	0	$132.00		$250.00		$180.00		$195.00		$150.00		$125.00		$ 100.00		$ 115.00		$ 80.00	$ -	0	#DIV/0!
3.6b	100% Design Documents Updates for Grinder System	0	$185.00	0	$ 60.00	32	$132.00	2	$250.00	6	$180.00	16	$195.00	2	$150.00	28	$125.00	40	$ 100.00	60	$ 115.00	4	$ 80.00	$ 23,944.00	190	$126.02
6	Engineers Opinion of Probable Costs	2	$185.00	2	$ 60.00	2	$132.00		$250.00		$180.00		$195.00		$150.00		$125.00		$ 100.00		$ 115.00		$ 80.00	$ 754.00	6	$125.67
7	Bidding Assistance	0	$185.00	0	$ 60.00	0	$132.00		$250.00		$180.00		$195.00		$150.00		$125.00		$ 100.00		$ 115.00		$ 80.00	$ -	0	#DIV/0!

SUB-TOTAL HOURLY COSTS $ $28,310.00

Out-of-Pocket Expenses (actual cost - not to exceed) $ -
Subconsultant (SUE Work) $ -
Subconsultant (Geotechnical - Tierra) $ -

NOT TO EXCEED TOTAL LUMP SUM COST $ $28,310.00

Firm Name: Coastal Engineering Associates, Inc.

Signature:

Brian Malmberg, P.E., MBA
(Printed Name and Title)

Date: 3/12/2024

HERNANDO COUNTY

HCUD
Department Name

3/8/24
(Date)

Authorized Signature

GORDON DONOVAN
(Printed Name and Title)

Chief Procurement Officer

4/15/24
(Date)

1	Project Management	$1,532.00
2	Data Collection & Field Review	$0.00
3	Design, Construction Drawing, Permitting & Bid Docs	$26,024.00
4	Property Easement Acquisition Assistance	$0.00
5	Public Outreach	$0.00
6	Engineers Opinion of Probable Costs	$754.00
7	Bidding Assistance	$0.00
	Subconsultants:	$0.00
	TOTAL:	**$28,310.00**

Coastal engineering associates, inc.
Engineering
Planning
Surveying
Environmental
Transportation
Construction Management

JonesEdmunds

EXHIBIT "A"
Engineering Services for Septic to Sewer, District A and Septic Upgrade Incentive Program

Septic to Sewer District A Phase 1
Contract No. 21-RG0045/PH – Change Order # 3
April 4, 2024

BACKGROUND

District A Phase 1 Septic-to-Sewer Design completed, we understand that the County desires to reduce neighborhood impacts on Elgin Boulevard. The scope of services to be performed shall consist of a combination gravity/low-pressure system component in Sewershed 5 to address these concerns. Per our meetings, we are providing the Scope of Services below to complete the design modifications discussed with the County. The final deliverable under this Scope of Services will include updated 100% design documents, updated technical specifications, and an updated Engineer's Opinion of Probable Construction Cost (EOPCC).

SCOPE OF SERVICES

Task 1. Project Management

Maintain a financial and information management system for the project. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule
- Documentation: Prepare and distribute meeting minutes for design review meetings

Task 3. Design, Construction Drawings, Permitting, & Bid Documents

3.4B Permit Submittals

- Update the FDEP Wastewater Collection/Transmission System permit to reflect the low-pressure design modifications agreed to with the County. This task will include submitting the permit application and responding to one Request for Additional Information (RAI).

Deliverables

Provide Coastal with the draft permit application and permit drawings for review and approval before submitting the FDEP permit modification.

3.6B 100% Design Document Updates for Grinder System

Update the design plans, technical specifications, and EOPCC to reflect the agreed upon modifications. This will include updating the Sewershed 5 plan/profile sheets, civil detail sheets, Individual Lot Sewer Hook Up Exhibits, bid form, and measurement and payment specification section, and adding low-pressure system technical specifications to the bid package. At the County's request, Coastal can also facilitate a site visit to observe the proposed design modifications in use.

Design modifications will include:

- Four (4) duplex grinder stations added
- Approximately 1,150 linear feet (LF) of small diameter force main added
- Five manholes removed
- Approximately 3,500 LF of gravity main removed
- Approximately 31 plan sheets and one detail sheet updated

Deliverables

Provide updated documents for submission to the County. Two County submittals, 90% Draft and 100% Findal, with one set of County Comments to be addressed after the 90% Submittal.

Clarifications and Assumptions

1. System layout modifications beyond those agreed to during the 100% District A Phase 1 Septic-to-Sewer design review meeting are not included in this scope and fee.
2. The proposed system will not modify the existing sewershed boundaries; therefore, no modifications to the lift stations are required or included.

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-4

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pdf

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

This Purchase is in accordance with Hernando County Contract No.21--RG0045, BOCC Approved on: 08/23/22, Doc ID No. 10878. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed.
The County Contact Person is: Jared Waring, Phone Number: 352-540-6773
The Contractor Contact is: Cliff Manuel, Phone Number: 352-796-9423

2/23/23 Change Order 1 - GML - CONTRACT #21-RG0045 DOC ID 10878 APPVD 8/23/22 WITH COASTAL ENGINEERING FOR THE SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES.
CHANGE ORDER 1- ADD $2,000 TO THE OUT OF POCKET EXPENSE TOTAL DUE ADDITIONAL LANDOWNER NOTIFICATION LETTER MAILINGS AND INCREASED POSTAL COST.
ADD $2,000 TO LINE 2 33505-5626322 CIP 111961. REVISED LINE TOTAL = $800,679.00
REVISED PO TOTAL = $1,800,678.00

8/9/23 Change Order 2 - FH
Contract #21-RG0045 Doc Id 10878 appvd 08/23/22 with

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

pdf Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

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	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-4

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COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

Coastal Engineering for the Septic to Sewer Conversion,
District A, Phase 1 Engineering services.
Change Order 2- Add $8,584.00 due to : the Force Main connection point at the Winn-Dixie site has been relocated to the existing 16° force main across US 19 based on insufficient capacity. The new connection point requires additional surveying not included in original scope

Add $8,584.00 to line 2 33505-5626322 CIP 111961.
Revised line total = $809,679.00
Revised PO total = $1,809,262.00

33505-5626322 1 8584.00 111961

4/15/2024 - CHANGE ORDER NO. 3 - LB
CO #3 is needed to add $28,310.00 to line #2 to make modifications to the plans that will allow for a less intrusive construction method previosly agreed upon.

33505-5626322 CIP 111961

Revised line total = $837,573.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

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HERNANDO COUNTY
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BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-4

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			Revised PO total = $1,837,572.00		
			1/7/2025 Change Order No 4 - MP 21-RG0045/PH Contract Name: SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES Grant: 472 CO #4 is to add line 3 in the amount of $539,175.00 to allow for construction engineering services to be completed by the engineer of record during the duration of the construction project.		
			Add Line 3 $539,175.00; New Line Total $539,175.00		
			PO will remain open for Construction Engineering Services during the duration of the construction project.		
			New PO Total $2,376,747.00 Dept 33505 Account 5626322 line #3 $539,175.00		
			33505-5626322 3 539175.00 111961		
02	837573.00	JOB	SEPTIC TO SEWER CONVERSION, DISTRICT A PHASE 1 ENGINEERING SERVICES	1.0000	837,573.00
03	539175.00	JOB	TO ALLOW FOR CONSTRUCTION ENGINEERING	1.0000	539,175.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

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PURCHASE ORDER-CHANGE NO. 22001066-4

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BROOKSVILLE FL 34601

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SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE:
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: SEPTIC TO SEWER DIST A PH	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SERVICES		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
02	33505 5626322	837,573.00	111961
03	33505 5626322	539,175.00	111961

PAGE TOTAL	$	1,376,748.00
TOTAL	$	1,376,748.00

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SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: Carla Rowe-Statler
CHIEF PROCUREMENT OFFICER

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PURCHASE ORDER-CHANGE NO. 22001066-4
CHANGE DATE: 01/07/25

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SHIP TO
UTILITIES - ADMINISTRATION
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ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE: 08/30/22
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 4	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION

1/7/2025 Change Order No 4 - MP
21-RG0045/PH Contract Name: SEPTIC TO SEWER CONVERSION,
DISTRICT A, PHASE 1 ENGINEERING SERVICES
Grant: 472
CO #4 is to add line 3 in the amount of $539,175.00 to allow for construction engineering services to be completed by the engineer of record during the duration of the construction project.

Add Line 3 $539,175.00; New Line Total $539,175.00

PO will remain open for Construction Engineering Services during the duration of the construction project.

New PO Total $2,376,747.00
Dept 33505 Account 5626322 line #3 $539,175.00

33505-5626322 3 539175.00 111961

03	.00	JOB TO ALLOW FOR CONSTRUCTION ENGINEERING		.0000	.00

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE
03	33505 5626322	.00	111961

PAGE TOTAL $	.00
TOTAL $	.00

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APPROVED BY: Carla Rast-Slate
CHIEF PROCUREMENT OFFICER

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DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F.O.B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice, in duplicate; to the Ship To Address on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each and every hazardous chemical or substance purchased which is classified as toxic under Florida Statute 442. Appropriate labels and MSDSs shall be provided for all shipments. Send MSDSs and other pertinent data to: Hernando County Purchasing and Contracts Department, 20 North Main Street, Room 365, Brooksville, FL 34601-2828.

OSHA REQUIREMENT

The Vendor/Contractor or contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

VENDOR/CONTRACTOR represents and warrants that VENDOR/CONTRACTOR is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. VENDOR/CONTRACTOR is encouraged (but not required) to incorporate the IMAGE best practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Practices can be found on the COUNTY'S website at www.hernandocounty.us/pur/.

INSURANCE

The Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Contractor and COUNTY. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to COUNTY; Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners); Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should VENDOR/CONTRACTOR enter into such an agreement on a pre-loss basis.

Coverage	Minimum Amounts and Limits
(a) Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident
	$ 100,000 by employee
	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DR
BROOKSVILLE, FL 34604

PURCHASE ORDER-CHANGE NO. 22001066-4
CHANGE DATE: 01/07/25

Copy

VENDOR
coastal@coastal-engineering.com
170 FAX: 352-799-8359
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE FL 34601

PDF

SHIP TO
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE FL 34601

ORDER DATE: 09/15/22	BUYER: KTEJERA	REQ. NO.: RQ221193	REQ. DATE: 08/30/22
TERMS: NET 30 DAYS	F.O.B.: FOB DESTINATION	DESC.: CHANGE ORDER - 4	

ITEM#	QUANTITY	UOM	DESCRIPTION	UNIT PRICE	EXTENSION
			SERVICES		

ITEM#	ACCOUNT	AMOUNT	PROJECT CODE

PAGE TOTAL $
TOTAL $ .00

PDF Copy

SEE TERMS AND CONDITIONS ON REVERSE SIDE

APPROVED BY: _____
CHIEF PROCUREMENT OFFICER

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Purchasing and Contracts Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to him or to comply with any of the terms and conditions therein may disqualify him from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

PACKING

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DELIVERY

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	$ 500,000 policy limit
(b) Commercial General Liability	$ 2,000,000 General Aggregate
(Additional Insured & Wavier	$ 2,000,000 Products-Comp. Ops Agg.
Of Subrogation)	$ 1,000,000 Each Occurrence
	$ 5,000 Medical Expense
(c) Automobile Liability	$ 1,000,000 Combined Single Limit (owned, hired and non-owned)
Option of Split Limits:	
(1.) Bodily Injury	$ 1,000,000 Per Person or $1,000,000 Per Accident

HERNANDO COUNTY
PROCUREMENT REVIEW FORM

Procurement Contact:	Julie Crull
Contract No. and Project Description (Task Order, Quote, & GSM #)	21-RG0045/PH – Septic to Sewer Conversion District A, Phase 1 Engineering Services
Vendor Name:	Coastal Engineering Associates
Purchase Order No.:	22001066
Change Order No.:	Change Order 4

Procurement Agent Review:	Julie Crull	01/02/2025	Julie Crull
	Signature	Date	Printed Name
Comments:	Change Order # 4 is requested to add a line for construction engineering services, in the amount of $539,175.00, to be completed by the Engineer of Record during the duration of the project. Approved by BOCC on 11/19/2024 as Legistar #14874. No Issues		

Grant Review:	Mindy Tillis	01/03/2025	Mindy Tillis
	Signature	Date	Printed Name
Comments: GMS 472	CO to increase PO by $539,175.00 for a new PO total of $2,376,747. Allowable expense and within the grant performance period 08/25/2022 – 10/31/2026 Account 33505-5626322 Sub Project 111961 has $11,034,574.54 available. No Issues		

Chief of Procurement Review:	Carla Rossi-Slater	1/06/2025	
	Signature	Date	Printed Name
Comments:	Approved.		

Recommendation:

Hernando County Board of County Commissioners

Rev: 4

15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No. 4
Contract No. 22001066
Change Order Date: 10-25-2024
Contract Date:

Project Description:

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

The Project is Changed as Follows

Justification: 21-RG0045/PH Contract Name: SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES
Grant: 472
CO #4 is to add line 3 in the amount of $539,175.00 to allow for construction engineering services to be completed by the engineer of record during the duration of the construction project.

Add Line 3 $539,175.00; New Line Total $539,175.00

PO will remain open for Construction Engineering Services during the duration of the construction project.

New PO Total $2,376,747.00
Dept 33505 Account 5626322 line #3 $539,175.00

33505-5626322 3 539175.00 111961

Total Addition/Deduction this Change Order:	539,175.00
The Original Contract Sum was	1,798,678.00
Net Change by previously authorized Change Orders:	38,894.00
The Contract Sum prior to this Change Order was	1,837,572.00
The Net Amount of this Change Order is:	539,175.00
The new Contract Sum including this Change Order will be	2,376,747.00
The Contract Time will be changed by this Change Order (Days):	
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:

COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE, FL 34601

Authorized Signature

Date: 12/30/2024

Owner or Owner's Representative:

Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

Chief Procurement Office

Date: 1/06/2025

Distribution:

Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

REV: 03/01/2013

Coastal ENGINEERING ASSOCIATES INC.

JonesEdmunds

EXHIBIT A – Scope of Services

Engineering Services for
Septic to Sewer, District A and Septic Upgrade Incentive Program

Septic to Sewer District A Phase 1
Contract No. 21-RG0045/PH – Change Order #4
October 28, 2024

INTRODUCTION

The design and permitting of the Hernando County District A Phase 1 Septic-to-Sewer project is complete and the project is being advertised by the County to secure a Contractor to construct the new sewer system. The new sewer system consists of three sewersheds with 174 manholes conveying wastewater through 31,620 LF of 8-inch PVC gravity mains.

The project includes three new lift stations—one in each sewershed—and 2,740 LF of 4-inch PVC Force Main. In addition to the gravity sewer system, four grinder pump stations will be installed with 1,240 LF of 1.25-inch PVC Force Main discharging to the gravity sewer system.

This Scope of Services is for Coastal to perform the Construction Contract Administration portion of the Engineering Services During Construction.

This scope has been modified to reflect Alternate 1, constructing sewershed 6 and sewershed 2. The **bolded values** have changed to reflect the reduction in contractor scope.

Hernando County will provide onsite inspection services and daily contractor coordination throughout the project to include obtaining daily milestones from the contractor, coordinate required material and installation testing, communication with the Engineering team, communicating HCUD standard specifications and requirements to the contractor, etc. The Hernando County inspector shall provide daily inspection reports to the Engineering team to track progress and document construction activities.

SCOPE OF SERVICES

TASK 1 CONTRACT ADMINISTRATION

Coastal will provide Contract Administration services during construction, documenting that the construction is completed in general conformance with the Drawings, Technical Specifications, and Permit Requirements. This task includes the office support required to review the Contractor's submittals, address questions, and maintain the paperwork for the Final Completion Certificate Forms. We have also included time for project meetings, Engineer of Record site visits, and field coordination.

Construction Contract Administration services are based on a construction schedule of **455** calendar days to substantial completion and **510** calendar days to final completion. Coastal will provide the following Construction Contract Administration services:

PROJECT DOCUMENTATION:

- Submittals: Coastal will receive, log, review, and issue comments on project construction submittals. Project submittals include administrative submittals (i.e., construction schedules and work plans), shop drawings and product data for the materials to be incorporated into the project, warranties, samples, and operations and maintenance manuals. Coastal estimates approximately **70** submittals for this project. This Scope of Services includes an initial review and one re-submittal review for each submittal. Submittals will be immediately returned to the Contractor if all deviations are not listed as requested on the project forms.
- Requests for Information (RFIs): Coastal will review and respond to up to **40** RFIs submitted by the Contractor. RFIs are submitted by the Contractor when questions regarding the Construction Documents arise that need clarification from the Engineer. RFIs generated by the Contractor based on unclear or incorrect design information will be the responsibility of the design team and will not be counted against the review total listed above.
- Change Orders: Coastal will notify the County immediately when an issue arises that may affect the cost or time of the project and will process up to **6** minor Change Orders. Change Orders will be submitted to the County for approval before being issued to the Contractor.
- Construction Field Orders (CFOs): Coastal will prepare up to **30** CFOs. CFOs are used for minor adjustments to the Contract Documents that can be completed in the field and have no effect on the project cost or time.
- Proposed Contract Modifications (PCMs): Coastal will review up to **10** PCMs for conformance with the Contract Documents and process the PCMs as requested by the County. PCMs may be submitted by the Contractor when deviations to the Contract Drawings or Specifications occur that they believe affect the cost of the project. PCMs will be submitted to the County for approval before being issued to the Contractor.
- Notices of Non-Compliance: Coastal will assist with up to **4** Notices of Non-Compliance as coordinated with the County. Coastal will prepare, log, and issue the Notices of Non-Compliance.
- Pay Applications: Coastal will process up to **20** Pay Applications. We will receive the Pay Applications from the Contractor, log and review them with the Resident Observer (RO) and the County's representative and make payment recommendations to the County.

MEETINGS AND SITE VISITS:

- Coastal will conduct one pre-construction conference at a location selected by the County. At the pre-construction conference, the fully executed Contract Documents will be distributed and the Notice to Proceed date will be agreed upon by all stakeholders on the project. County representatives, FDEP, and the Contractor will be invited to the preconstruction conference.
- Coastal will hold up to **18** progress meetings (approximately one meeting per month) during the project. The progress meetings are to review the construction progress up to that point, review the monthly pay application, and discuss any issues that have occurred on the project. Meeting agenda and minutes will be prepared by Coastal.
- The Coastal Contract Administrator, Project Manager, or Engineer of Record will also make bi-weekly site visits during construction progress to verify work is progressing in general conformance with the Contract Documents. One bi-weekly site visit each month will occur on the same day as the progress meeting.

TASK 2 LIMITED CONSTRUCTION OBSERVATION

Coastal will provide limited Construction Observation services throughout the contract duration period to observe construction progress and provide coordination with citizens. The services managed by the Inspector are listed below:

- Review progress and installation at select intervals for conformance with the Contract Documents.
- Review Daily Reports provided by the HCUD inspector.
- Attend weekly progress meetings and be available on an "as needed" inspection basis throughout the project duration up to an estimated eight (8) hours per week.
- Create file for maintaining project photographs.
- Interact and communicate with residents on an as needed basis. Coordinate with the HCUD inspector on resident communication.
- Pay application review for verification of work progress.
- Document and account for all material when delivered and compare with pay applications.
- Track and maintain field files.
- Assist with punch-list walkthroughs with the County and project completion items.
- Maintain communication and coordination efforts with the Construction Administrator throughout the project duration including any construction documents, field issues, and FDEP Certification of Construction Completion permitting requirements.

The Resident Observer will manage on average, a ten (10) hour work week for the project duration of **510** calendar days. Overtime hours have not been included with this proposal and in the event the contractor requests overtime work, Coastal will coordinate with the County on how to proceed.

TASK 3 CONTRACT CLOSEOUT

Contract Closeout services include substantial and final completion walkdowns, punch list preparation, and final certification of construction completion.

- Substantial Completion Walkdown: Coastal will conduct **2** Substantial Completion Walkdowns with the Contractor and County. It is assumed that each sewershed will have its own walkdown at substantial completion so that it can be placed into operation. The walkdown will be performed by project team members such as the Project Manager, the Engineer of Record, and the Contract Administrator to observe that the system is operating as designed. We will prepare a punch list of items to complete during each Substantial Completion walkdown and verify that everything is complete at the Final Completion walkdown.
- Final Completion Walkdown: Coastal will conduct one Final Completion walkdown once all sewersheds have achieved Substantial Completion. The Final Completion Walkdown will be performed by project team members such as the Project Manager, the Engineer of Record, and the Contract Administrator accompanied by the County. This will be to observe that all punch list items are complete and that the Contractor has completed demobilization.
- FDEP Certification: Coastal will prepare the FDEP *Request for Approval to Place a Domestic Wastewater Collection/Transmission System into Operation* (DEP Form 62-604.300(8)(b)) for the new sewer connections. It is assumed that there will be **2** partial certification submittals required for this project to allow the individual sewersheds to come online as they are constructed with a final completion certification documenting the final completion of the project.
- The Contractor's as-built drawings will be used for each partial certification submitted to FDEP. The final Record Drawings for the project will be complied and prepared at final certification of the entire project's completion.
- Record Drawings: Coastal will review the Contractor's CADD-based as-built drawings. After the as-built drawings are completed by the Contractor, we will incorporate them into Record Drawings and provide the County with electronic copies (.pdf format and original file format) of the Record Drawings. The final CADD as-built drawings will also be provided to the County.

SCHEDULE
Coastal will complete this Scope of Services in accordance with the Contractor's scheduled times included in the Construction Contract. The time frames included in the Construction Contract are **455** calendar days to substantial completion and **510** calendar days to final completion.

COMPENSATION
The compensation for Professional Services described in this Scope of Services will be on a lump sum basis for **$539,175.00.** The Fee Schedule in Exhibit B includes the level of effort and the corresponding costs for this authorization.

PROPOSAL CLARIFICATIONS
The following proposal clarifications govern this Scope of Services. Excluded items may be provided by Coastal as an Additional Service upon written agreement.

1. Total construction duration from Notice to Proceed to Substantial Completion is **455** calendar days and **510** calendar days to final completion. If the construction periodis extended additional fees may be required.
2. Installed quantities included on the pay applications will be verified and approved by the Construction Resident Observer who is onsite daily logging the installed materials before Coastal will certify the pay application as Engineer of Record.
3. As-built survey preparation (including topographic surveying of as-built siteconditions) is excluded from this Scope of Services and is required to be performed by the Contractor under the Construction Contract.
4. Obtaining a County building permit will be handled by the Contractor using signed-and-sealed drawings provided by Coastal.
5. The quantities, labor hours, and reimbursable expenses listed in this fee schedule are intended as documentation and justification for the total cost of the project. Deviations or changes in the quantities, labor hours, and reimbursable expenses within a task is not justification for nonpayment provided the total project fee has not been exceeded.

Contract 21-RG0045/PH Change Order #4
Hernando County Septic Sewer District A Phase 1
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Malmberg, PE Principal Engineer		Coastal Christina Malmberg, PE Project Manager		Coastal Rojean Hixson Project Engineer		Coastal Corvin Henry CEI Sr. Const. Inspector		JEA Brian Iceman Project Officer		JEA Crowley Senior Project Manager		JEA Fraser/Harvat/Pliavsan Senior Engineer		JEA Construction Admin.		JEA Engineer		JEA Senior CADD
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs
1	**Contract Administration**																			
	Contract Administration	80	$ 235.00	145	$ 195.00		$ 124.00		$ 125.00		$ 250.00		$ 180.00		$ 195.00		$ 150.00		$ 125.00	
	Submittals (70)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00	24	$ 180.00	24	$ 195.00	140	$ 150.00	80	$ 125.00	
	Request for Information (48)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00	12	$ 180.00	8	$ 195.00	80	$ 150.00	40	$ 125.00	12
	Change Orders (8)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00	8	$ 180.00	8	$ 195.00	36	$ 150.00	24	$ 125.00	8
	Construction Field Orders (30)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00	12	$ 180.00	8	$ 195.00	40	$ 150.00	20	$ 125.00	4
	Proposed Contract Modifications (10)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	1	$ 250.00	6	$ 180.00	8	$ 195.00	32	$ 150.00		$ 125.00	8
	Notice of Non-compliance (4)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00	6	$ 180.00		$ 195.00	12	$ 150.00		$ 125.00	
	Pay Applications (20)		$ 235.00		$ 195.00		$ 124.00		$ 125.00	2	$ 250.00		$ 180.00		$ 195.00	40	$ 150.00		$ 125.00	
	Meetings and Site Visits																			
	Pre-Construction Meeting	8	$ 235.00	8	$ 195.00	8	$ 124.00	8	$ 125.00		$ 250.00	8	$ 180.00	8	$ 195.00	16	$ 150.00		$ 125.00	
	Monthly Meetings (18)	4	$ 235.00	18	$ 195.00	36	$ 124.00	200	$ 125.00	4	$ 250.00	36	$ 180.00	24	$ 195.00	200	$ 150.00	24	$ 125.00	
	Bi-Weekly Meetings (18)	4	$ 235.00	18	$ 195.00	36	$ 124.00	200	$ 125.00	4	$ 250.00	24	$ 180.00	24	$ 195.00	200	$ 150.00	24	$ 125.00	
2	**Contract Close-out**																			
	Substantial & Final Completion Walkthroughs		$ 235.00	18	$ 195.00	32	$ 124.00		$ 125.00		$ 250.00	8	$ 180.00	16	$ 195.00	24	$ 150.00		$ 125.00	
	Record Drawings		$ 235.00		$ 195.00	8	$ 124.00	8	$ 125.00	1	$ 250.00	1	$ 180.00	4	$ 195.00	20	$ 150.00		$ 125.00	40
	FDEP Certifications of Completion (4)		$ 235.00		$ 195.00		$ 124.00		$ 125.00		$ 250.00	2	$ 180.00	20	$ 195.00	32	$ 150.00	8	$ 125.00	32
3	**Limited Construction Observation**																			
	Limited Construction Observation		$ 235.00		$ 195.00	270	$ 124.00	730	$ 125.00		$ 250.00		$ 180.00		$ 195.00		$ 150.00		$ 125.00	

SUB-TOTAL HOURLY COSTS:	$ 527,175.00
Out-of-Pocket Expenses (actual cost - not to exceed):	$ 12,000.00
Subconsultant :	$ -
Subconsultant:	$ -
NOT TO EXCEED TOTAL LUMP SUM COST	$ 539,175.00

Firm Name: Coastal Engineering Associates, Inc.

Signature:

Brian Malmberg, P.E., MBA
(Printed Name and Title)

Date: October 28, 2024

HERNANDO COUNTY

HCUD Ron Patel

Department Name

10/31/2024
(Date)

Authorized Signature

Ron Patel
(Printed Name and Title)

TITLE

Change Order No. 4 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A for Utilities Department (Contract No. 21-RG0045/PH; Amount: $539,175.00)

Change Order No. 4 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A for Utilities Department (Contract No. 21-RG0045/PH; Amount: $539,175.00)

BRIEF OVERVIEW

On August 23, 2022, the BOCC approved award of Contract No. 21-RG0045/PH to Coastal Engineering Associates, Inc., for an estimated amount of $1,798,678 for Septic to Sewer, District A and $298,540.00 for Septic Upgrade Incentive Program and authorized the Chief Procurement Officer (CPO) to approve change orders up to annual budgeted amounts.

Purchase Order No. 22001066 was originally issued for $1,798,678.00.

Change order No. 1 was requested to increase purchase order in the amount of $2,000.00 to cover out of pocket expenses due for landowner notification letter mailings and increased postal cost. CPO approved. The purchase order increased from $1,798,678.00 to $1,800,678.00.

Change order No. 2 was requested to increase purchase order in the amount of $8,584.00 due to the Force Main connection point at the Winn-Dixie site being relocated to existing 16" force main across US 19. New connection required additional survey not in original scope. CPO approved. Purchase order increased from $1,800,678.00 to $1,809,262.00.

Change order No. 3 was requested to increase purchase order in the amount of $28,310.00 to make modifications to the plans. CPO approved. Purchase order increased from $1,809,262.00 to $1,837,572.00.

Hernando County Utilities Department has requested change order No. 4 in the amount of $539,175.00 to allow for construction engineering services to be completed by engineer for the duration of the construction project which is being extended 474 days. Change order No. 4, in the amount of $539,175.00, would increase the Purchase Order to $2,376,747.00.

FINANCIAL IMPACT

Funding, in the amount of $539,175.00, is available in Hernando County Utilities Department: **Fund: 4111** - Hernando County Utilities, **Department: 33505** - HCUD Septic to Sewer PH1, **Account: 5626322** - Improv-Sewer Line Upgrade

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the

Hernando County Code of Ordinances, and Chapter 125, Fla. Statute.

RECOMMENDATION

It is recommended the Board approve Change Order No. 4 in the amount of $539,175.00 for Purchase Order No. 22001066 bringing the total purchase order amount to $2,376,747.00.

REVIEW PROCESS

Katrina Tejera	Approved	10/31/2024 3:49 AM
Grace Sheppard	Approved	10/31/2024 4:46 AM
Gordon Onderdonk	Approved	10/31/2024 7:02 AM
Tameka Thompson	Approved	11/04/2024 12:48 PM
Erin Briggs	Approved	11/06/2024 9:43 AM
Mindy Tillis	Approved	11/06/2024 9:54 AM
Carla Rossiter-Smith	Approved	11/08/2024 4:57 AM
Albert Bertram	Approved	11/08/2024 11:58 AM
Pamela Hare	Approved	11/08/2024 2:28 PM
Melissa Tartaglia	Approved	11/10/2024 9:58 AM
Heidi Kurppe	Approved	11/12/2024 9:33 AM
Jeffrey Rogers	Approved	11/13/2024 4:34 PM
Colleen Conko	Approved	11/14/2024 9:46 AM

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

November 19, 2024

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners approval of the Agenda Items list below at the **11/19/2024** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

**Revised to add Utilities Department's three items*

Approved Items:

PROCUREMENT ITEMS

1. **14659** Amendment No. 2 to Contract With Jones, Edmunds and Associates, Inc., for Engineering Services for Glen Water Reclamation Facility Denitrification and Plant Upgrade Project (Contract No. 21-RG0055/PH; Amount: $2,372,200.00)

2. **14661** Award of Construction Agreement to Highway Safety Devices, Inc., for New Traffic Signal Construction for Wilfong Citizens Center for Success on Spring Hill Drive and Traffic Signal Improvements at Intersection of Mariner Boulevard and Landover Boulevard South for Department of Public Works (Contract No. 24-CG00864/JC; Amount: $1,706,180.30)

3. **14695** Award of Contract to Lawn Spa, LLC, for Mowing and Landscaping Services for Hernando County Fire and Emergency Services (Contract No. 24-T00821/JC; Amount: $88,200.00)

4. **14723** Construction Agreement With DB Civil Construction, LLC, for Force Main and Water Main Project Located on U.S. Highway 41 From Ayers Road to Runway

Drive and Associated Budget Resolution (Contract No. 24-CG00784/JG; Amount: $1,459,950.00)

5. **14757** Construction Contract With Property Services GC for Veterans Memorial Monument Project for Parks and Recreation Department and Associated Budget Resolution (Contract No. 24/CG00852/EK; Amount: $848,982.50)

6. **14160** Continuing Engineering Services Agreements With Burgess & Niple, Inc.; HDR Engineering, Inc.; Gresham Smith; Infrastructure Consulting & Engineering PLLC, LLC; Stantec Consulting Services, Inc; and VIBEngineering, Inc., for Traffic Engineering Services for Department of Public Works (Contract No. 23-RFQ00414/CR)

7. **14421** Continuing Engineering Services Agreements With Michael Baker International, Inc., and Mohsen Design Group, Inc., for Continuing Professional Engineering Services at Brooksville-Tampa Bay Regional Airport (24-RFQG00714/EK)

8. **14620** Final Close-Out of Contract With New Vista Builders Group, LLC, for Construction of Fire Station No.5 (Contract No. 21-C00008/DK; Amount: $293,044.87)

9. **14677** Master Interlocal Agreement With 791 Purchasing Cooperative a/k/a 791 COOP for Contracts and Agreements With Various Vendors for Purchase of Services and Supplies by Various County Departments

10. **14935** Memorandum of Understanding With Hernando County Fire and Emergency Services for Obligation of American Rescue Plan Act (ARPA) Funds to Provide Emergency Relief From Natural Disasters

11. **15001** Memorandum of Understanding With Utilities Department for Obligation of American Rescue Plan Act (ARPA) Funds to Provide Necessary Investments for Water and Sewer Infrastructure Projects

12. **14153** Professional Services Agreement With Quorum Services, LLC, for Residential and Commercial Services for Building Department (Contract No. 23-RFP00448/AP; Amount: $675,000.00)

13. **14829** Utilization of 791 Purchasing Cooperative a/k/a 791 COOP Contract and Master Agreement With Ecolane USA, Inc., for Purchase of Software, Hardware and Licenses for Core Systems for Transit Department (Amount: $567,561.00)

14. **14732** Utilization of State of Georgia Contract With Model 1 Commercial Vehicles, Inc., d/b/a Creative Bus Sales, Inc., for Purchase of Transit Vehicles for Transit Department (Amount: $1,575,096.00)

15. **14625** Utilization of State of Georgia Cooperative Contracts With Various Vendors for Purchase of Various Supplies and Services

16. **14420** Work Authorization Agreement With Deeb Construction & Development Co., for Weeki Wachee Woodlands Water Main Interconnect Project for Utilities Department (Contract No. 23-T00040/AP Q15; Amount: $156,684.30)

17. **14754** Work Authorization Agreement With Seggie Custom Builders, LLC, for Dr. Dennis Wilfong Center for Success Monument Sign Project (24-TFG00704/AP Q1; Amount: $120,766.00)

UTILITIES ITEMS

1. **14673** Amendment No. 1 to Grant Agreement With State Department of Environmental Protection for Septic to Sewer Conversion District A, Phase 1 Project

2. **14511** Award of Construction Contract to Midsouth, Inc., for Septic to Sewer Conversion District A Phase 1 and Associated Budget Resolution (Contract No. 24-CG00768/JG; Amount: $15,553,016.11)

3. **14874** Change Order No. 4 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A for Utilities Department (Contract No. 21-RG0045/PH; Amount: $539,175.00)

Rev: 2

Hernando County Board of County Commissioners

15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Owner: Hernando County Board of County Commissioners
Owner's Representative:
Vendor: COASTAL ENGINEERING ASSOCIATES

Change Order No. 5 **Change Order Date:** 07-14-2025
Contract No. 22001066 **Contract Date:**

Project Description:

SEPTIC TO SEWER CONVERSION PH 1-ENG SVCS

The Project is Changed as Follows

Justification: 21-RG0045/PH Contract Name: SEPTIC TO SEWER CONVERSION, DISTRICT A, PHASE 1 ENGINEERING SERVICES
Grant: 472
CO#5: is to add hours to the EOR to assist with Davis Bacon Act reporting requirements and Domestic Preference compliance review.
Increase Line 3 $120,857.00 New Line Total $660,032.00
Old PO Total $2,376,747.00 New PO Total $2,497,604.00
Dept 33505 Account 5626322 line#3 $120,857.00

33505-5626322 3 120857.00 111961

Total Addition/Deduction this Change Order:	120,857.00
The Original Contract Sum was	1,798,678.00
Net Change by previously authorized Change Orders:	578,069.00
The Contract Sum prior to this Change Order was	2,376,747.00
The Net Amount of this Change Order is:	120,857.00
The new Contract Sum including this Change Order will be	2,497,604.00
The Contract Time will be changed by this Change Order (Days):	
The Date of Substantial Completion as of the date of this Change Order therefore is:	

Vendor Name/Address:
COASTAL ENGINEERING ASSOCIATES INC
966 CANDLELIGHT BLVD
BROOKSVILLE, FL 34601

Authorized Signature
Date: 7/15/2025

Owner or Owner's Representative:
Hernando County Commission
15470 Flight Path Dr.
Brooksville, FL 34601

Fran Hallet
For Chief Procurement
Office Date: 8/27/25

Distribution:
Vendor - Original
Purchasing & Contracts
Finance
Requisitioning
Contract File

HERNANDO COUNTY
PROCUREMENT REVIEW FORM

Procurement Contact:	Fran Hallet
Contract No. and Project Description (Task Order & GSM #)	21-RG0045/PH – Septic to Sewer Conversion District A, Phase I – Engineering Services 472
Vendor Name:	Coastal Engineering Associates
Purchase Order No.:	22001066
Change Order No.:	Change Order 5

Procurement Agent Review:	Lindsey Brown	7/22/25	Lindsey Brown
	Signature	Date	Printed Name
Comments:	Change Order # 5 is requested to increase line #3 in the amount of $120,857 to add hours for the Engineer of Record to assist with David Bacon Act reporting requirements and Domestic Preference compliance review. No Issues		

Grant Review:	Mindy Rivera	07/25/2025	Mindy Rivera
	Signature	Date	Printed Name
Comments: GMS 472	Change order 5 is to increase line 3 by $120,857.00 for expenses related to the Domestic Preference and Davis Bacon Requirements of the agreement. The new PO total will be $2,497,604.00. The additional expense is allowable and within the terms of the agreement; 08/25/2022-10/31/2027. An amendment is currently in process to add additional budget to the Project Management Task within the agreement. Email correspondence confirming this was included with the Form 5 submittal. Funds Available: 33505-5626322 - $1,015,919.12		

For Chief of Procurement Review:	Fran Hallet Digitally signed by Fran Hallet Date: 2025.08.27 07:31:58 -04'00'		
	Signature	Date	Printed Name
Comments:	BOCC Approval 8/26/25 #16246		

Purchasing Form 5 (7/7/11)
C:\Users\fhallet\Desktop\DAILY FOLDER\Change Order\Construction Change Orders\Grants - CO22001066-5 Coastal 21-RG0045\Form 5 CO22001066-CO5.doc

EXHIBIT A
Scope of Services

Supplemental Engineering Services During Construction (EDSC) and State & Local Fiscal Recovery Funds (SLFRF) for Septic to Sewer District A Phase 1 Contract No. 21-RG0045/PH – Change Order #5 June 30, 2025

INTRODUCTION

At the County's directive, the Coastal/JEA team has been requested to provide a scope and fee to incorporate the American Rescue Plan Act (ARPA) funding and Davis-Bacon Act Wage Determination requirements into the project per the Department of Treasury. This change order will expand the consultant team's role implementing State and Local Fiscal Recovery Funds (SLFRF) related services throughout the construction phase. These updates encompass conducting Davis-Bacon Wage Determination interviews, reviewing wage statements, and documenting compliance with domestic procurement preferences. This proposal is based on the County's Notice To Proceed (NTP) construction contract durations of **582** calendar days to substantial completion and **631** calendar days to final completion.

SCOPE OF SERVICES

TASK 1 CONTRACT ADMINISTRATION

Coastal will provide Contract Administration services for the additional Davis-Bacon Act oversight requirements during construction. This task includes general oversight and documentation associated with the American Rescue Plan Act (ARPA) funding, Davis-Bacon Act Wage Determination requirements and State and Local Fiscal Recovery Funds (SLFRF) related requirements. This task includes the office support required to provide contractual management for the additional services, maintain file systems, coordinate project scheduling and billing, miscellaneous meetings and general contract oversight throughout the duration of the project.

TASK 1B SLFRF SERVICES DURING CONSTRUCTION

SLFRF Services during construction include documenting that the construction conforms to the guidelines set forth by the US Department of Treasury for Davis-Bacon and Domestic Preference including Davis-Bacon Employee Interviews, Wage Statement Reviews, Site Inspections, Disbursement Requests, and Construction Document Management.

- Davis-Bacon Employee Interviews: The Consultant Team will conduct monthly nonscheduled interviews of non-exempt employees per the Davis-Bacon Federal guidelines, with a 10% or 5 (whichever is greater) of the contractor's or subcontractor's employees (as applicable) required to address compliance with the Davis-Bacon Wage Decisions set forth by the US Department of Treasury for the project. Employees will be randomly selected, and all responses to the US General Services Administration Labor Standards Interview form will be recorded and kept on file.

1. Determine current Davis-Bacon Act, 29 CFR 5.6(a)(6) requirements, coordinate with field staff completing the interviews on these requirements and review completed interview documentation for compliance.

2. Coordinate and conduct interviews of available CONTRACTOR's and subcontractor's laborers entitled to the Davis-Bacon Act prevailing wage rates. Interviews will be conducted for the employees listed in the weekly payrolls reviewed under Labor Interviews and Field Documentation. It is assumed about 10 individual employee interviews will be conducted at the construction site during normal business hours during each of the twenty-one interview site visits. During the interview, CONSULTANT will verify the CONTRACTOR and subcontractors are paying the appropriate wage rate for each job classification.

3. Each interview will be conducted in accordance with the Davis-Bacon Act, 29 CFR 5.6(a)(6), and in confidence and documented using the Standard Form 1445. As part of the interview, digital photographs of the interviewee and equipment used to corroborate the assigned laborer's work classification will be taken where appropriate.

4. For this task, we estimate **twenty-one (21)** on-site interview visits (one site visit per month).

5. Contractor pay applications will not be approved for payment by the Engineer until all Davis-Bacon compliance issues are resolved by the Contractor/Subcontractor and verified by the Coastal/JEA team.

- Wage Statement Reviews: The Consultant Team will confirm the employment eligibility of each prime contractor and every subcontractor (if applicable) through E-Verify, the System for Award Management (SAM), and Sunbiz. We will receive and review wage classification forms for each employee working on the project site and document that all signatures have been received and that wage amounts meet the requirements of the wage determination included in the Contract Documents.

- Review all Sub-contractor contracts and agreements for Davis-Bacon required language.

- Payroll Authorization Form: The Consultant Team will review the Hernando County Payroll Authorization Forms for each employee to confirm completeness. Information will be used throughout the project duration during the Wage Statement Reviews. ***These forms will initially be reviewed at the beginning of the project and anytime a change in employee or compensation takes place throughout the project contract duration.***

- Payroll and Fringe Benefit Review:
  This subtask includes administrative review of payroll and fringe benefits for compliance with the Davis-Bacon Act requirements. Activities under the subtask include the following.

  1. Coordinate with the COUNTY and CONTRACTOR to verify the collecting, tracking, and reporting procedures associated with compliance with the Davis-Bacon Act.
  2. Confirm through a site visit that the Davis-Bacon Act information and prevailing wage rates documentation are posted onsite and visible to all construction workers. Digital photographs of the postings will be taken.
  3. Collect weekly payroll and fringe benefit data from the CONTRACTOR and their associated subcontractors for the duration of the project. This information to be submitted by the CONTRACTOR.

4. Review CONTRACTOR/subcontractors' weekly payrolls for compliance with the Davis-Bacon Act. A total of **ninety-one (91)** reviews are anticipated during the project.
5. Identify irregularities in the weekly payrolls and notify in writing, the COUNTY and CONTRACTOR.

- Domestic Preference Compliance/Exception Request Form: The Consultant Team will ensure that a letter stating that a product meets Domestic Preference Requirements from the product manufacture or contributor is attached for each submittal. In lieu of the letter a product must have a Hernando County approved Compliance/Exception Request Form must be attached to the reimbursement request from the Contractor.

SCHEDULE
Coastal will complete this Scope of Services in accordance with the original scheduled times included in the Construction Observation Contract. The time frames included in the original Contract are **582** calendar days to substantial completion and **631** calendar days to final completion.

COMPENSATION
The compensation for Professional Services described in this Scope of Services will be on a lump sum basis for **$120,857.00.** The Fee Schedule in Exhibit B includes the level of effort and the corresponding costs for this authorization.

Hernando County shall be responsible for the following grant funding related items:

- Record Keeping: Hernando County shall provide the office record keeping for the grant as defined in Attached 1 (26) of the grant agreement. The consultant shall maintain records per their signed agreement with the County however, the official grant records shall be maintained by Hernando County.
- Audit Reporting: Hernando County shall supply all forms and documents required for the audit submittals listed in Attached 5 of the grant agreement.
- Civil Rights Compliance: Hernando County shall coordinate the annual submittal confirming compliance with the Title VI of the Civil Rights Act of 1964 per Attachment 8 of the grant agreement.
- SLFRF Water and Sewer Project Information: Hernando County shall provide the SLFRF information listed in Attachment 8 of the grant application on the project starts.
    i. National Pollutant Discharge Elimination System (NPDES) Permit Number (provided by Contractor.
    ii. Public Water System (PWS) ID number
    iii. Median Household Income of service area
    iv. Lowest Quintile Income of the service area

ATTACHMENTS

Task Order No. 6
Contract 21-RG0045/PH Change Order #5
Hernando County Septic to Sewer District A Phase 1
EXHIBIT "B" FEE SCHEDULE
June 6, 2025

TASK	PROJECT ACTIVITY	Coastal Christina Malmberg, PE Project Manager		Coastal Roean Hisson Project Engineer		JEA Senior Project Manager		JEA Construction Admin.		JEA Construction Project Coordinator		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
1	**Contract Administration**													
	Contract Administration	21	$195.00	42	$124.00		$180.00		$150.00		$ 115.00	$ 9,303.00	63	$147.67
1B	**SLFRF Services During Construction**													
	Davis-Bacon Interviews (assume 21 sets of interviews)	10	$195.00	21	$124.00	12	$180.00	84	$150.00	24	$ 115.00	$ 22,074.00	151	$146.19
	Wage Statement Reviews	4	$195.00	24	$124.00		$180.00		$150.00	60	$ 115.00	$ 10,656.00	88	$121.09
	Subcontractor Davis-Bacon Contract Review	4	$195.00	16	$124.00	2	$180.00	8	$150.00		$ 115.00	$ 4,324.00	30	$144.13
	Payroll Authorization Form Review	2	$195.00	12	$124.00	4	$180.00	24	$150.00	10	$ 115.00	$ 7,348.00	52	$141.31
	Payroll & Fringe Benefit Review (assume 91 weekly reviews)	6	$195.00	91	$124.00	22	$180.00	94	$150.00	82	$ 115.00	$ 39,944.00	295	$135.40
	Domestic Preference Compliance/Exception Review	4	$195.00	12	$124.00	20	$180.00	78	$150.00	36	$ 115.00	$ 21,708.00	150	$144.72

SUB-TOTAL HOURLY COSTS:	$ 115,357.00
Out-of-Pocket Expenses (actual cost - not to exceed):	$ 5,500.00
Subconsultant:	$ -
NOT TO EXCEED TOTAL LUMP SUM COST	$ **120,857.00**

Firm Name: Coastal Engineering Associates, Inc.

Signature: _____

Brian Malmberg, P.E., MBA, Director of Engineering
(Printed Name and Title)

Date: June 5, 2025

HERNANDO COUNTY

HCUD
Department Name

6/25/25
(Date)

Authorized Signature

GORDON ONDERDONK
(Printed Name and Title)

From: Revis, Kyleigh
To: Brad Smith
Cc: Fran Hallet; Mindy Rivera; Erin Briggs; Grace Sheppard; Katrina Tejera
Subject: RE: Grant Agreement WG049 -
Date: Tuesday, August 19, 2025 4:10:13 PM
Attachments: image003.png

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Brad,

The budget reallocation and task timelines look acceptable to me. I will try to finish the review of the project description changes first thing tomorrow and let you know if I had any questions regarding those updates.

Thank you for your patience!

Best,

Kyleigh Revis
Environmental Administrator
Florida Department of Environmental Protection
Division of Water Restoration Assistance
3900 Commonwealth Blvd.
Tallahassee, FL 32399
Douglas Building #438H
Kyleigh.Revis@FloridaDEP.gov
Office: 850-245-2198 ext: 52198

From: Brad Smith <BSmith@hernandocounty.us>
Sent: Tuesday, August 19, 2025 11:51 AM
To: Revis, Kyleigh <Kyleigh.Revis@FloridaDEP.gov>
Cc: Fran Hallet <FHallet@co.hernando.fl.us>; Mindy Rivera <msrivera@co.hernando.fl.us>; Erin Briggs <ebriggs@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>; Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: RE: Grant Agreement WG049 -

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hey Kyleigh,
Please disregard my question about a separate grant I received more clarity on why it was done this way.

Also once you have had time to review the comments, we are looking for an email confirmation from you that the budget splits look good and the amendment can continue being processed. Specifically concerned with Task 4 since we are trying to issue a CO and need additional funds allocated for reimbursements in the coming months.

Appreciate you taking my call this morning.

Thanks

Brad Smith
Capital Program Manager
Hernando County Utilities Engineering
15365 Cortez Boulevard
Brooksville, FL 34613
P: 352.540.4368 x 35166
bsmith@hernandocounty.us

From: Brad Smith
Sent: Tuesday, August 19, 2025 9:04 AM
To: Revis, Kyleigh <kyleigh.revis@floridadep.gov>
Cc: Fran Hallet <FHallet@co.hernando.fl.us>; Mindy Rivera <msrivera@co.hernando.fl.us>; Erin Briggs <ebriggs@co.hernando.fl.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>; Katrina Tejera <KTejera@co.hernando.fl.us>
Subject: RE: Grant Agreement WG049 -

Hey Kyleigh,

Please see attached comments on the grant work plan. I only commented on the work plan. Based on the proposed dates the end date of the entire agreement should be extended to an agreed upon date. I dispersed the new money between tasks 2 - 4. Please let me know if there is anything else you need from me at this time.

I want to ask if it is possible to do a new grant agreement for Sewer Shed 5? I think it would be easier going forward if it was separate.

Thanks

Brad Smith
Capital Program Manager
Hernando County Utilities Engineering
15365 Cortez Boulevard
Brooksville, FL 34613
P: 352.540.4368 x 35166
bsmith@hernandocounty.us

From: Erin Briggs <ebriggs@co.hernando.fl.us>
Sent: Wednesday, August 13, 2025 5:06 PM
To: Brad Smith <BSmith@hernandocounty.us>; Grace Sheppard <GSheppard@co.hernando.fl.us>; Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Fran Hallet <FHallet@co.hernando.fl.us>; Mindy Rivera <msrivera@co.hernando.fl.us>
Subject: FW: Grant Agreement WG049 -
Importance: High

Brad,

Please see the email below from Kyleigh.

data collection tool, confirming that data for the project has been submitted; and 3) one copy of a notification letter and a signed statement by the grant manager that notifications to all parcels for which sewer is available, but not yet connected, was sent. Upon request by the Department's Grant Manager, the Grantee will provide additional supporting documentation relating to this task.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

Task 4: Project Management

Deliverables: The Grantee will provide project management services related to *Septic to Sewer Conversion for District A Phase 1*, to include review of documents and forms, budget oversight, preparation and submittal of quarterly progress reports, processing of payment requests and related documentation, field engineering services, construction observation, site meetings with construction contractor(s) and design professionals, and overall project coordination and supervision.

Documentation: The Grantee will submit a signed summary of activities completed for the period of work covered in the payment request, using the format provided by the Department's Grant Manager. Upon request by the Department's Grant Manager, the Grantee will provide additional supporting documentation relating to this task.

Performance Standard: The Department's Grant Manager will review the documentation to verify that the deliverables have been completed as described above. Upon review and written acceptance by the Department's Grant Manager, the Grantee may proceed with payment request submittal.

Payment Request Schedule: The Grantee may submit a payment request for cost reimbursement no more frequently than monthly.

PROJECT TIMELINE & BUDGET DETAIL:

The tasks must be completed by, and all documentation received by, the corresponding task end date. Cost reimbursable grant funding must not exceed the budget amounts as indicated below. Match funding shall be provided at minimum in the categories indicated below.

Task No.	Task Title	Budget Category	Grant Amount	Match Amount	Task Start Date	Task End Date
1	Commitment to Basin Management Action Plan (BMAP)	No-Cost Deliverable	$0	$0	07/01/2022	12/31/2023
2	Preconstruction Activities	Contractual Services	$1,305,000 $1,500,000	$665,000	07/01/2022	~~08/31/2025~~ 10-31-2028

		Miscellaneous/ Other Expenses	$30,000			
3	Construction	Contractual Services	$10,315,000 $15,849,613	$1,279,490	07/01/2022	~~04/30/2027~~ 04/30/2028
4	Project Management	Contractual Services	$600,000 $985,387	$0	07/01/2022	~~04/30/2027~~ 04/30/28
		Total:	**$12,250,000**	**$1,944,490**		

Note that, per Section 8 of Attachment 1 in the Agreement, authorization for continuation and completion of work and any associated payments may be rescinded, with proper notice, at the discretion of the Department if the Legislature reduces or eliminates appropriations. Extending the contract end date carries the risk that funds for this project may become unavailable in the future. This should be a consideration for the Grantee with this and future requests for extension.

TITLE

Change Order No. 5 to Purchase Order With Coastal Engineering Associates, Inc., for Engineering Services for Septic to Sewer Conversion, District A Project and Development of Septic Upgrade Incentive Program for Utilities Department (Contract No. 21-RG0045; Amount: $120,857.00)

BRIEF OVERVIEW

On August 23,2022, the BOCC approved award of Contract No. 21-RG0045 to Coastal Engineering Associates, Inc., for the Engineering Services for Septic to Sewer Conversion, District A for $2,097,218.00.

The purchase order was originally issued for $1,798,678. Change Order No. 5 in the amount of $120,857.00, would increase the purchase order to $2,497,604.00.

Change Order No. 1 in the amount of $2,000.00 was approved by the Chief Procurement Officer (CPO) on February 23, 2023, for additional landowner letter mailings and increased postal costs.

Change Order No. 2 in the amount of $8,584.00 was approved by the CPO on August 9, 2023, for a relocated Force Main connection at Winn Dixie which required additional surveying not included in original scope.

Change Order No. 3 in the amount of $28,310.00 was approved by the CPO on April 15, 2024, for modifying plans to allow for less intrusive construction method.

Change Order No. 4 in the amount of $539,175.00 was approved by the Board on November 19, 2024, to allow for construction engineering services to be completed by engineer for the duration of the construction project which was extended to 474 days.

Hernando County Utilities Department has requested an increase to Purchase Order No. 22001066 to add hours for Engineer for Record to assist with Davis Bacon Act reporting requirements and Domestic Preference compliance review.

FINANCIAL IMPACT

Funding in the amount of $120,857.00 is available in:

Fund: 4144 - HCUD - Capital, **Department: 33505** - HCUD-Septic to Sewer PH1, **Account: 5626322** - Improv-Sewer Line Upgrade

LEGAL NOTE

The Board has the authority to act on this item pursuant to Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 5 in the amount of $120,857.00 to Coastal Engineering Associates, Inc., for Purchase Order No. 22001066, bringing the total purchase order amount to $2,497,604.00.

REVIEW PROCESS

Katrina Tejera	Approved	07/29/2025 1:53 PM
Grace Sheppard	Approved	07/29/2025 4:45 PM
Gordon Onderdonk	Approved	07/30/2025 8:47 AM
Erin Briggs	Approved	08/04/2025 11:49 AM
Erin Dohren	Delegated	08/07/2025 9:00 AM
Jodi Florio	Approved	08/07/2025 9:18 AM
Albert Bertram	Approved	08/07/2025 10:54 AM
Carla Rossiter-Smith	Approved	08/20/2025 11:05 AM
Pamela Hare	Approved	08/20/2025 12:02 PM
Jon Jouben	Approved	08/20/2025 1:23 PM
Heidi Prouse	Approved	08/20/2025 1:50 PM
Toni Brady	Approved	08/20/2025 7:54 PM
Jeffrey Rogers	Approved	08/21/2025 7:30 AM
Colleen Conko	Approved	08/21/2025 7:59 AM

RESULT:	**ADOPTED**
MOVER:	Steve Champion
SECONDER:	John Allocco
AYES:	Hawkins, Campbell, Allocco, Amsler and Champion

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Department: Hernando County Utilities Dept
Vendor Name: Coastal Engineering Associates

Purchase Order No.: 22001066 **Change Order No.:** 6
Contract No.: 21-RG0045 **Change Order Date:** 06/23/2026

The Project is Changed as Follows:

Contract Name: Septic to Sewer Conversion, District A, Phase 1 Engineering Services GMS 472
CO#6: Tasks 1-6 are to perform Final Design services, Permitting, Engineering Services portion of the Construction Contract Administration during the Construction phase for Sewershed 5.
Tasks 7-13 are to perform Final detailed design services for the gravity sewer system, pump stations, forcemain, and lot connections required to provide sanitary sewer service to District A Ph 2
Add line 4 (Tyler Line 3) Sewershed 5 Design/Eng svcs $399,122.00
Line 4 B412-200-30043-40-53500-566350-XC553 $399,122.00
Add line 5 (Tyler line 4) Septic to Sewer District A Phase 2 Engineering Services $999,999.00
Add line 6 (Tyler Line 5) Septic to Sewer District A Phase 2 Engineering Services $637,905.00
Lines 5 and 6 B412-200-30043-40-53500-566350-XC553 $999,999.00 and $637,905.00
Old PO total $2,497,604.00 New PO Total $4,534,630.00
PO will remain open through project completion.

Total Addition/Deduction this Change Order: $ 2,037,026.00

The Original Contract Sum was: $ 1,798,678.00
Net Change by previously authorized Change Orders: $ 698,926.00
The Net Amount of this Change Order is: $ 2,037,026.00

The new Contract Sum including this Change Order will be $ 4,534,630.00

The Contract Time will be changed by this Change Order (Days): N/A
The Date of Final Completion as of the date of this Change Order therefore is: N/A

Engineer of Record Name: Brian M. Malmberg, P.E., Florida Reg. #59405
Engineer of Record Signature:
Date: 6/23/2026

Vendor Authorized Signer Name

Brian M. Malmberg, P.E., Florida Reg. #59405

Vendor Authorized Signature:

Date: 6/23/2026

Project Manager Name:

Project Manager Signature:

Date:

EXHIBIT A – Scope of Services

Engineering Services for
Septic to Sewer District A – Sewershed #5
Contract No. 21-RG0045/PH – Change Order #6
April 10, 2026

INTRODUCTION

The original design of the Hernando County District A – Phase 1 Septic-to-Sewer project included Sewershed #2 (SS-2), Sewershed #5 (SS-5) and Sewershed #6 (SS-6). The Coastal team completed the design of all three sewersheds. However, the County moved forward with the permitting and construction of SS-2 and SS-6 while placing a hold on SS-5. The County would like to move forward with permitting and construction of SS-5 at this time.

The SS-5 sewer system consists of one sewershed with 174 manholes conveying wastewater through 31,620 LF of 8-inch PVC gravity mains, 2,740 LF of 4-inch PVC forcemain and one new lift station. The original SS-5 design contains 225 occupied and 27 vacant residential units. The existing design of SS-5 includes the implementation of a combination gravity/low-pressure system component along the Elgin Boulevard corridor. As part of this update, the County would like to remove the low-pressure system and any proposed sewer connections for the lots located in this area.

Tasks 1 through 6 of this Scope of Services is for Coastal to perform Final Design Services, Permitting, and the Engineering Services portion of the Construction Contract Administration during the construction phase.

Hernando County will provide onsite inspection services and daily contractor/citizen coordination throughout the project to include obtaining daily milestones from the contractor, coordinating required material and installation testing, communication with the Engineering team, communicating HCUD standard specifications and requirements to the contractor, etc. The Hernando County inspector shall provide daily inspection reports to the Engineering team to track progress and document construction activities.

Tasks 7 through 13 of this Scope of Services to be performed shall consist of the final detailed design services for the gravity sewer system, pump station(s), forcemain and individual lot connections required to provide sanitary sewer service to District A Phase 2 of the Hernando County Septic to Sewer area. This phase is comprised of Pump Stations A-1 and A-4 from the 2016 Septic to Sewer Study and 2020 Master Wastewater Plan. This phase contains approximately **426 connections**. These connections consist of approximately **384 occupied lots and 42 vacant lots** with no anticipated commercial connections. The 10% conceptual design was completed in 2024, see Scoping Figure. Design services will include proper abandonment of septic tanks on the individual lots.

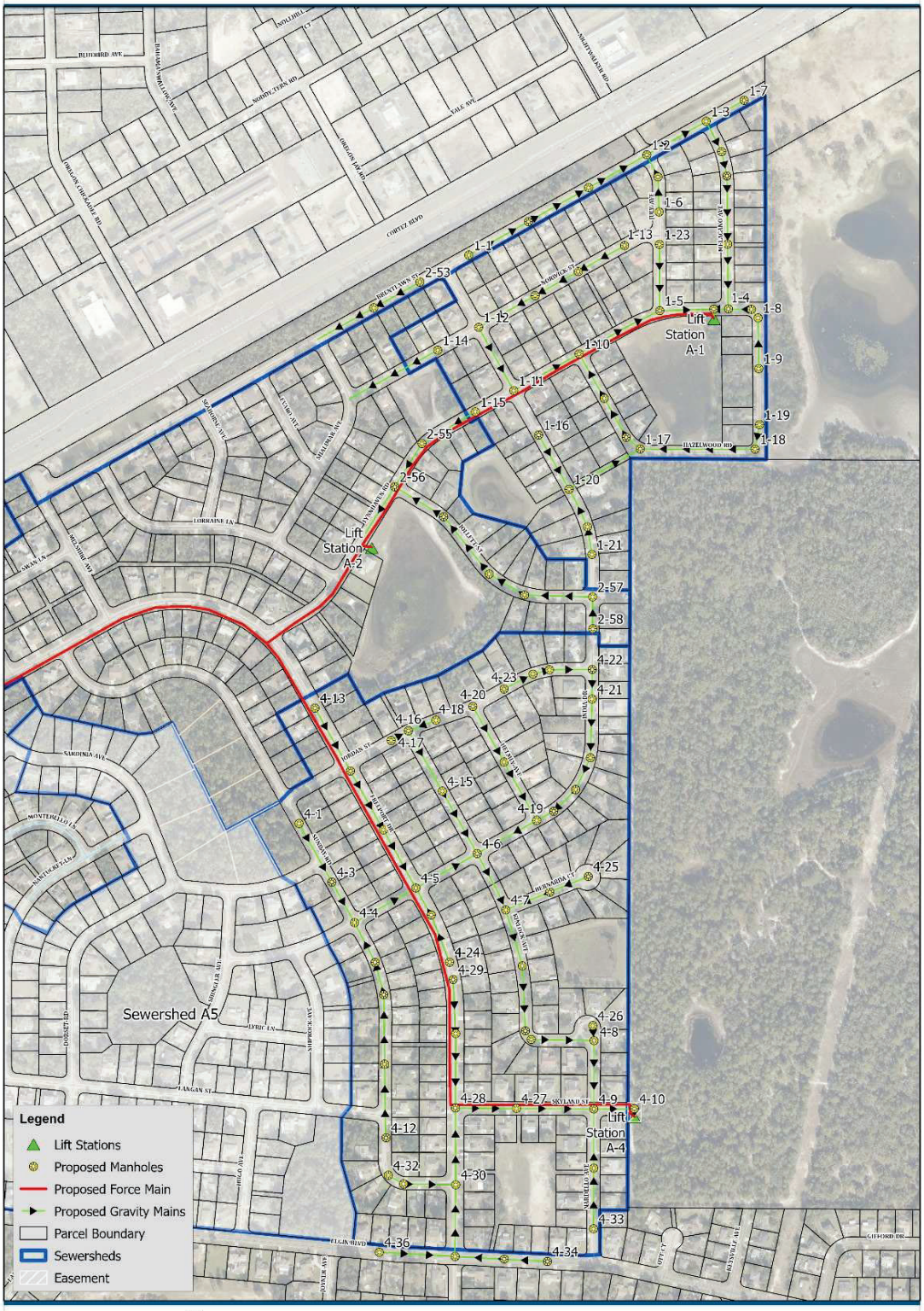
Key elements of District A Phase 2:

- 426 connections (384 occupied, 42 vacant)
- Assume approximately 96 sanitary manholes will be required
- Assume approximately 20,300 LF of gravity sewer pipe will be required
- Assume approximately 5,200 LF of force main pipe will be required.
- Two (2) lift station s will be required
- Approximately 25,000 LF of right-of-way impacted

Scoping Figure

10% Conceptual Layout

Hernando S2S Phase 2



For Informational Purposes Only Q:\08375_Hernando\060-01_Hernando\S2S1-A\APR0\Phase 2 10%\Phase 2 10% KN.aprx lillo 12/17/2025

SCOPE OF SERVICES

TASK 1 PROJECT MANAGEMENT

Develop and implement a financial and information management system for the project. Maintain project financial files and prepare a project management plan and schedule for tracking throughout the project duration. Provide monthly accounting/invoicing, project communication and coordination. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule
- Conduct project meetings to review proposed project modifications and coordinate work scheduling.
- Prepare meeting agendas and meeting minutes for distribution to the team.
- Assist with legal descriptions and exhibits required for MSBU modification and project coordination.

TASK 2 FINAL CONSTRUCTION DOCUMENT MODIFICATION

Final construction document modifications include updates to the design plans, technical specifications, and EOPCC to reflect the removal of the duplex grinder pump stations and associated services. This will include updating the SS-5 plan/profile sheets, civil detail sheets, Individual Lot Sewer Hookup Exhibits, bid form, and measurement and payment specification section.

Design modification will include:

- Removal of Four (4) duplex grinder stations
- Removal of approximately 1,150 linear feet (LF) of small diameter force main
- Modification to the CAD files for approximately 32 plan sheets to reflect the removal of previously designed infrastructure and services utilizing low pressure, See Figure below. Modifications will only include crossing out items and labeling them as no included for construction.
- Updates to SS-5 construction documents based on permitting comments received on SS-2 and SS-6. Only modifications received in RAI #1 and #2 will be included.
- Modification to Technical Specifications based on the updates included in this task.
- Update bid form
- Prepare revised Engineer's Opinion of Probable Cost (EOPC)

Figure Removed Grinder Station Parcels

TASK 3 PERMITTING

The Team will submit the required permitting applications to construct SS-5.

A. We expect to submit the following permit applications:

- Hernando County Right -of-Way Letter of Approval. Note that this includes preparation of a Storm Water Pollution Prevention Plan (SWPP) that meets the minimum erosion and sedimentation control measures required by Hernando County LDC, as well as any other items necessary to obtain the Right-of-Way Letter of Approval.
- HCUD Self-Permitting (FDEP) Sewer Permit, including a pre-application meeting with the HCUD reviewer.
- It is anticipated that the selected contractor will obtain the Plumbing permit(s) for final onsite connection and the Septic Tank Abandonment Permits for the individual lots.

B. Permit Submittal Scope will Include:

- Preparation of applications, exhibits, drawings, and specifications as necessary for execution and submittal.
- Furnishing additional information about the project design and making revisions to the application documents as required for permit approvals.

- Response to one (1) request for additional information (RAI).
- Provision of copies of permits and related documents to HCUD.
- County to provide application fee payments for submitted permits.

TASK 4 CONSTRUCTION CONTRACT ADMINISTRATION

Coastal will provide Contract Administration services during construction, documenting that the construction is completed in general conformance with the Drawings, Technical Specifications, and Permit Requirements. This task includes the office support required to review the Contractor's submittals, address questions, and maintain the paperwork for the Final Completion Certificate Forms. We have also included time for project meetings, Engineer of Record site visits, and field coordination.

Construction Contract Administration services are based on a construction schedule of **520** calendar days to substantial completion and **575** calendar days to final completion. Coastal will provide the following Construction Contract Administration services:

PROJECT DOCUMENTATION:

- Submittals: Coastal will receive, log, review, and issue comments on project construction submittals. Project submittals include administrative submittals (i.e., construction schedules and work plans), shop drawings and product data for the materials to be incorporated into the project, warranties, samples, operations, and maintenance manuals. Coastal estimates approximately **45** submittals for this project. This Scope of Services includes an initial review and one re-submittal review for each submittal. Submittals will be immediately returned to the Contractor if all deviations are not listed as requested on the project forms.
- Requests for Information (RFIs): Coastal will review and respond to up to **20** RFIs submitted by the Contractor. RFIs are submitted by the Contractor when questions regarding the Construction Documents arise that need clarification from the Engineer. RFIs generated by the Contractor based on unclear or incorrect design information will be the responsibility of the design team and will not be counted against the review total listed above.
- Change Orders: Coastal will notify the County immediately when an issue arises that may affect the cost or time of the project and will process up to **6** minor Change Orders. Change Orders will be submitted to the County for approval before being issued to the Contractor.
- Construction Field Orders (CFOs): Coastal will prepare up to **30** CFOs. CFOs are used for minor adjustments to the Contract Documents that can be completed in the field and have no effect on the project cost or time.
- Proposed Contract Modifications (PCMs): Coastal will review up to **10** PCMs for conformance with the Contract Documents and process the PCMs as requested by the County. PCMs may be submitted by the Contractor when deviations to the Contract Drawings or Specifications occur that they believe affect the cost of the project. PCMs will be submitted to the County for approval before being issued to the Contractor.
- Notices of Non-Compliance: Coastal will assist with up to **4** Notices of Non-Compliance as coordinated with the County. Coastal will prepare, log, and issue the Notices of Non-Compliance.
- Pay Applications: Coastal will process up to **20** Pay Applications. We will receive the Pay Applications from the Contractor, log and review them with the Resident Observer (RO) and the County's representative and make payment recommendations to the County.

MEETINGS AND SITE VISITS:

- Coastal will conduct one pre-construction conference at a location selected by the County. At the pre-construction conference, the fully executed Contract Documents will be distributed and the Notice to Proceed date will be agreed upon by all stakeholders on the project. County

representatives, FDEP, and the Contractor will be invited to the preconstruction conference.

- Coastal will hold up to **18** progress meetings (approximately one meeting per month) during the project. The progress meetings are to review the construction progress up to that point, review the monthly pay application, and discuss any issues that have occurred on the project. Meeting agenda and minutes will be prepared by Coastal.
- The Coastal Contract Administrator, Project Manager, or Engineer of Record will also make bi-weekly site visits during construction progress to verify work is progressing in general conformance with the Contract Documents. One bi-weekly site visit each month will occur on the same day as the progress meeting.

TASK 5 LIMITED CONSTRUCTION OBSERVATION

Coastal will provide limited Construction Observation services throughout the contract duration period to observe construction progress and provide coordination with citizens. The services managed by the Inspector are listed below:

- Review progress and installation at select intervals for conformance with the Contract Documents.
- Review Daily Reports provided by the HCUD inspector.
- Attend weekly progress meetings and be available on an "as needed" inspection basis throughout the project duration up to an estimated eight (8) hours per week.
- Create file for maintaining project photographs.
- Interact and communicate with residents on an as-needed basis. Coordinate with the HCUD inspector on resident communication.
- Pay application review for verification of work progress.
- Track and maintain field files.
- Assist with punch-list walkthroughs with the County and project completion items.
- Maintain communication and coordination efforts with the Construction Administrator throughout the project duration including any construction documents, field issues, and FDEP Certification of Construction Completion permitting requirements.

The Coastal Construction Inspector will manage, on average, an **eight (8) hour work week** for the project duration of **575** calendar days. Overtime hours have not been included with this proposal and in the event the contractor requests overtime work, Coastal will coordinate with the County on how to proceed.

TASK 6 CONSTRUCTION CONTRACT CLOSEOUT

Contract Closeout services include substantial and final completion walkdowns, punch list preparation, and final certification of construction completion.

- Substantial Completion Walkdown: Coastal will conduct one (**1)** Substantial Completion Walkdown with the Contractor and County. The walkdown will be performed by project team members such as the Project Manager, the Engineer of Record, and the Contract Administrator to observe that the system is operating as designed. We will prepare a punch list of items to complete during Substantial Completion walkdown and verify that everything is complete at the Final Completion walkdown.
- Final Completion Walkdown: Coastal will conduct one (1) Final Completion walkdown once the sewershed has achieved Substantial Completion. The Final Completion Walkdown will be performed by project team members such as the Project Manager, the Engineer of Record, and the Contract Administrator accompanied by the County. This will be to observe that all punch list items are complete and that the Contractor has completed demobilization.
- FDEP Certification: Coastal will prepare the FDEP *Request for Approval to Place a Domestic*

Wastewater Collection/Transmission System into Operation (DEP Form 62-604.300(8)(b)) for the new sewer system.

- The Contractor's as-built drawings will be used for the Completion of Construction certification submitted to FDEP. The final Record Drawings for the project will be complied and prepared at final certification of the entire project's completion.
- Record Drawings: Coastal will review the Contractor's CADD-based as-built drawings. After the as-built drawings are completed by the Contractor, we will incorporate them into Record Drawings and provide the County with electronic copies (.pdf format and original file format) of the Record Drawings. The final CADD as-built drawings will also be provided to the County.

TASK 7 DESIGN PROJECT MANAGEMENT

Develop and implement a financial and information management system for the project. Set up project financial files and prepare a project management plan that will be used throughout the project. The plan will summarize the project objectives, project schedule, project budget, communication plan, accounting/invoicing procedures, and project contact list. Monitor the project progress and manage the project in conformance with the contract.

- Prepare a project schedule
- Project Initiation: Conduct a project initiation meeting to clarify the requirements for the project, review pertinent available data, and present a work plan and initial work schedule.
- Documentation: Prepare and distribute meeting minutes for project initiation and design review meetings. Provide comment tracking list and follow-up through-out design review process.

TASK 8 DATA COLLECTION & FIELD REVIEW

8.1 Preliminary Schematic Design Document

- Conduct surface reconnaissance site visits: Review existing road/parcel conditions, the size and quantity of trees, potential utility conflicts, constructability concerns, and other factors in the field that could be a hindrance or impact to the routing of mains and services.
- Coordinate with other Stakeholders: Coordinate with HCUD Engineering, HCUD Operations & Maintenance, as well as the Hernando County Public Works Department during the design process. As applicable, coordinate with other potentially affected utility owners if locates indicate their utilities are within the proposed construction corridors.
- Locations for LS-1 and LS-4 will be finalized at the 30% design review meeting. Lift station locations must be finalized prior to mobilizing geotechnical investigation.

8.2 Design Survey

Provide Survey required for design, construction drawings, and permitting: This will include horizontal and vertical location of roadways, rights-of-way, utilities, trees, driveways, fences, signage, sidewalks, and other known improvements within the right-of-way. Monumentation in support of future construction stakeout will be required.

- Should it be required, the Consultant shall define specific locations where subsurface utility locate engineering is necessary to assist the surveyor. Examples of "subsurface utility locate engineering" include vacuum excavation and ground penetrating radar. Data gathered at connection and conflict point locations shall conform to ASCE 38-02 Quality Level A.
- It will also be necessary to conduct survey on existing developed lots. Prepare individual existing conditions surveys for each parcel depicting existing above ground improvements including, but not limited to, houses, trees, hedges, driveways, walks, etc. as well as the location of water and

sewer utility connections to the home, and the location of the existing septic tank, drainfield, and well (if any).

- The location and mapping of septic tanks and drainfields will be reliant on marks to be placed on the surface by the property owners, probing, and above ground evidence as marked by a locating service. The scope does not include replacing missing lot corners.
- The right-of-way and individual lot survey will include the size and location of trees that will potentially be impacted by the construction. No tree mitigation is anticipated with this project.

8.3 Geotechnical Engineering

Obtain information from a Geotechnical Engineering sub-consultant regarding sub-surface soils and their suitability for the proposed construction: Provide geotechnical engineering services (using a sub-consultant if necessary) including field exploratory work, laboratory and field testing, and professional guidance in tests to be made at locations based on drawings and designs. Services shall include geotechnical exploratory work such as soil borings and penetration tests, as well as any laboratory tests that may be required to provide information for design. Soil borings will generally be at intervals of 300 feet (at approximate sanitary sewer manhole locations) along the proposed pipe route and to five (5) feet below the proposed pipe invert. The design engineer shall assist in defining the required depths and locations of geotechnical services. Particular attention shall be given to borings at proposed pump station locations.

- The geotechnical firm will provide a geotechnical report interpreting the data obtained from the exploratory work and laboratory testing, and describing the subsurface conditions that can be anticipated during construction.

8.4 Individual lot Sewer Service Exhibits (“Hook-Up Exhibits”)

It is anticipated that each lot will require detailed design of a Hook-Up Exhibit. This task will utilize survey data (as described above) which will be used to produce a plan view depicting the proposed routing of sewer service piping (including sewer service minimum slopes) from the dwelling to the service stub-outs at the right-of-way line. This effort will include the following sub-tasks:

- Obtain existing record drawings of the project area including septic permit information from the Hernando County Health Department on the induvial existing systems.
- Send out certified correspondence to the individual lot owners to set up onsite meetings prior to initiating survey. Send follow up certified correspondence a week prior to initiating onsite survey.
- Review the detailed parcel surveys.
- Perform a field reconnaissance to generally confirm acquired data and denote any additional information needs.
- In the event that a specific sewer service connection location cannot be confirmed in the field, the longest design route shall be shown for parcel owner coordination.
- Utilizing the information gathered/reviewed above, the design engineer will produce a DRAFT copy of each Sewer Service Exhibit showing the proposed service routings for review and approval by HCUD. The size and scale of the exhibits shall be such that details are readable and clear.
- Comments received as a result of HCUD review shall be addressed and reflected in FINAL copies of the Exhibits provided to HCUD.
- The design engineer shall anticipate coordination with the surveyor during the course of their work including review of draft work products or other information to ensure appropriate survey information is obtained for completion of the Sewer Service Exhibits.

TASK 9 DESIGN, CONSTRUCTION DRAWING, PERMITTING, AND BID DOCUMENT PREPARATION

Design shall be in accordance with HCUD Design Guidelines as well as the HCUD Water, Reclaimed Water and Wastewater Construction Specifications Manual, edition as of May 2026, as well as FDEP requirements, Chapter 64E-6 FAC and the Florida Building Plumbing Code. In addition, the Phase 2 design shall incorporate the requirements of the Davis Bacon Act and BABA funding for construction. Construction drawings shall use design practices followed in District A Phase 1 design and shall include:

- Demolition plans.
- Maintenance of Traffic standard details.
- On-lot hookups
- Sewer construction plans.
- Sewer profiles.
- Sewage pumping station detail plans.
- Sewer details.
- Other utility conflict resolution and restoration plans.
- Roadway and right-of-way restoration plans: Roadways and rights-of way will be reconstructed or repaired in accordance Hernando County DPW requirements.

9.1 Conceptual (30%) Design of Wastewater Collection System

- Prepare a Conceptual thirty percent (30%) Design deliverable including plan-view drawings to indicate the wastewater collection plan for the area. Locations of manholes, gravity sewer, forcemain, pumping stations, valves, and pipe sizes shall be shown on the drawings. One (1) pdf format USB or digital download link are required to be submitted for the thirty percent (30%) Design deliverable.
- The documents shall be prepared for the selection of a private construction contractor by a public competitive bid. Drawings shall be prepared in 24” x 36” sheet format. Plan and profile sheets shall be developed at a plan view scale of 1” = 20’ (horizontal) and 1” = 2’ (vertical).
- Meet with HCUD to obtain review comments on the Conceptual thirty percent (30%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.

9.2 60% Design Documents

- Prepare a sixty percent (60%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. One (1) pdf format USB or digital download link are required to be submitted for the sixty percent (60%) Design deliverable.
- Prepare a table of contents for technical specifications.
- Incorporate HCUD’s comments, if any, to the previously submitted thirty percent (30%) Design deliverable.
- Submit pdf format of Sewer Service Hook-up Exhibits for a portion (dependent on available lot surveys) of existing house structures within the project area.
- Include FDOT Maintenance of Traffic (MOT) standard details and coordinate the proposed MOT

with the Hernando County DPW for approval.

- Prepare 60% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the sixty percent (60%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

9.3 Permit Submittals

The Coastal Team will submit the required permit applications to construct this project.

A. We expect to submit the following permit applications:

- Hernando County Right-of-Way Letter of Approval. Note that this includes preparation of a Storm Water Pollution Prevention Plan (SWPP) that meets the minimum erosion and sedimentation control measures required by Hernando County LDC, as well as any other items necessary to obtain the Right-of-Way Letter of Approval.
- HCUD Self-Permitting (FDEP) Sewer Permits. This assumes one permit application will be completed that includes SS-1, SS-2, and SS-4.

B. Permit Submittal Scope will include:

- Preparation of applications, exhibits, drawings, and specifications as necessary for execution and submittal.
- We will prepare a response and associated design updates for up to two (2) Requests for Additional Information.
- Provision of copies of permits and related documents to HCUD.

9.4 90% Design Documents

- Prepare a ninety percent (90%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. An electronic pdf is required to be submitted for the ninety percent (90%) Design deliverable.
- Prepare the draft Technical Specifications package.
- Incorporate HCUD's comments, if any, to the previously submitted sixty percent (60%) Design deliverable.
- Submit pdf format electronic and hard copies of Sewer Service Hook-up Exhibits for remaining lots within project area.
- Include FDOT Maintenance of Traffic (MOT) standard details and coordinate the proposed MOT with the Hernando County DPW for approval. Incorporate any comments from the 60% design review meeting.
- Prepare 90% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews.
- Meet with HCUD to obtain review comments on the ninety percent (90%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

9.5 100% Design Documents

- Prepare a one hundred percent (100%) Design deliverable of the wastewater collection system including detailed drawings of the proposed wastewater pipeline construction and submit to HCUD for review and approval. Two (2) full size sets of drawings and an electronic pdf are required to be submitted for the one hundred percent (100%) Design deliverable.
- Incorporate HCUD's comments, if any, to the previously submitted ninety percent (90%) Design deliverable and prepare Final Detailed Drawings and a Bid Form deliverable for the proposed work, including materials and equipment required. It is assumed only minor revisions to the drawings will be required. Major revisions due to changes in HCUD standards may require additional fee.
- Prepare the 100% Technical Specifications package.
- Include FDOT Maintenance of Traffic (MOT) standard details and coordinate the proposed MOT plan with the Hernando County DPW for approval. Incorporate any comments from the 90% design review meeting.
- Prepare 100% Storm Water Pollution Plans and coordinate with Hernando County DPW.
- Conduct internal quality assurance/quality control (QA/QC) and constructability reviews at each Project milestone.
- Bidding Documents to be provided to HCUD include drawings, bid form schedule with quantities, and text for inclusion into HCUD's Special Conditions, if needed. Provide one USB with electronic drawing files (pdf, Word, Excel and AutoCAD).
- Meet with HCUD to obtain review comments on the one hundred percent (100%) Design. Resolve questions and revise documents to address comments while preparing the design for the next submittal.

TASK 10 PROPERTY EASEMENT ACQUISITION ASSISTANCE

This task includes identifying specific tracts that may need to be acquired (a pump station site for instance), as well as any permanent easements that may need to be obtained. The scope of this work will include identification of the necessary acquisition, as well as providing a drawing and legal description in sufficient detail to support title research and acquisition.

TASK 11 PUBLIC OUTREACH

Provide assistance to the HCUD Public Outreach effort: Assistance may involve preparation of drawings and graphic presentation exhibits for use in town hall meetings with residents. Typically, this will include a general layout of the work proposed as well as a graphic representation of a sewer main installation, a new sewer service layout. The Coastal Team will not be responsible for setting up the venue time/place or taking meeting minutes at these Public Information Program engagements. This task includes one public meeting for SS-5 and two public meetings for Phase 2.

TASK 12 ENGINEER'S OPINION OF PROBABLE COST

Consultant will prepare opinions of probable construction cost at each stage of deliverables in accordance with the Association for the Advancement of Cost Engineering International, Inc. (AACE) for the purpose of assisting HCUD in preparing budget funding requests, and evaluating design options. Expected accuracy will be as follows: Class 4 estimate for thirty percent (30%) design deliverable; Class 3 estimate for sixty percent (60%) and ninety percent (90%); and Class 2 estimate for 100% design deliverable. The Engineer's Opinion of Probable Cost shall include all costs to complete the project, including the engineering construction oversight.

TASK 13 BIDDING ASSISTANCE

Hernando County Purchasing will administer the bidding process. The Consultant will provide support including assembly of proposal documents (plans, specifications, and bid forms), assistance in responding to proposers' questions (requests for clarification, requests for information), and assistance in evaluation of the proposals received.

SCHEDULE

Coastal will complete Sewershed 5 Scope of Services in accordance with the Contractor's scheduled times included in the Construction Contract. The time frames included in the Construction Contract are **520** calendar days to substantial completion and **575** calendar days to final completion.

Coastal will complete Phase 2 design bid-ready plans within **18 months** from project kickoff meeting. The full Scope of Services will be completed in **730** calendar days from project kickoff meeting.

COMPENSATION

The compensation for Professional Services described in this Scope of Services will be on a lump sum basis for **$2,037,026.00.** The Fee Schedule in Exhibit B includes the level of effort and the corresponding costs for this authorization.

PROPOSAL CLARIFICATIONS

The following proposal clarifications govern this Scope of Services. Excluded items may be provided by Coastal as an Additional Service upon written agreement.

1. Total construction duration from Notice to Proceed to Substantial Completion is **520** calendar days and **575** calendar days to final completion. If the construction period is extended additional fees may be required.
2. Installed quantities included on the pay applications will be verified and approved by the HCUD Construction Resident Observer who is onsite daily logging the installed materials before Coastal will certify the pay application as Engineer of Record.
3. As-built survey preparation (including topographic surveying of as-built site conditions) is excluded from this Scope of Services and is required to be performed by the Contractor under the Construction Contract.
4. Obtaining a County building permit will be handled by the Contractor using signed-and-sealed drawings provided by Coastal.
5. The quantities, labor hours, and reimbursable expenses listed in this fee schedule are intended as documentation and justification for the total cost of the project. Deviations or changes in the quantities, labor hours, and reimbursable expenses within a task is not justification for nonpayment provided the total project fee has not been exceeded.
6. We have assumed a construction drawing total sheet count of approximately 200 sheets for all non-MOT sheets.
7. HCUD will provide available as-built data of proposed project site and existing infrastructure within one month of date of notice to proceed.
8. Permitting services beyond those specifically included in the Scope of Services are excluded.
9. All permit fees, plan review fees, or other regulatory fees including but not limited to Hernando County and FDEP permits are excluded from this Scope of Services and are assumed to be paid directly by HCUD.
10. The Consultant will provide responses to up to two (2) RAIs to permitting agencies. The responses to RAIs will be submitted to HCUD for review and approval prior to submittal to permitting agencies.
11. Archaeological surveying and permitting are excluded from this Scope of Services.
12. The overall project schedule assumes HCUD will provide review comments within 2 weeks for the 30% submittal, and 3 weeks for the remaining 60%, 90% and 100% submittals.

13. Driveways to be replaced within the project site will be replaced in-kind from the right-of-way line to the edge-of-pavement.
14. The project site is assumed to be free of soil and groundwater contamination. A contamination study or remediation planning is not included in this scope of services.
15. Hazardous materials (asbestos, metals, PCBs) investigation, testing, analysis, and abatement design are excluded.
16. The scope of services assumes that there will be a total of two (2) lift station sites for this project. HCUD standard lift station detail sheets and specifications will be utilized for this project.
17. A wildlife study will be conducted to assess the potential impact to threatened or endangered species that may exist within the project boundaries. It is anticipated that gopher tortoise burrows will be identified with environmental review. A preliminary gopher tortoise burrow study will be provided to assist in determining mitigation costs. Environmental services (e.g., mitigation, species) are excluded from this scope and are not expected to be required.
18. The subsurface utility engineering scope as provided is based on up to 20 utility test holes (Quality Level A).
19. The geotechnical exploration as provided is based on approximately 120 borings. Shallow borings will be conducted at manhole while deeper borings will be required for the lift stations.
20. HCUD representatives will obtain temporary construction easements from property owners as needed to access private property for survey, design, permitting and construction.

Task Order No. 6
Contract 21-RG0045/PH Change Order #6
Hernando County Septic Sewer District A - Phase 1 Sewershed #5
EXHIBIT "B" FEE SCHEDULE

TASK	PROJECT ACTIVITY	Coastal Brian Malmberg, PE Principal Engineer		Coastal Christina Malmberg, PE Project Manager		Coastal Rojean Hisson Project Engineer		Coastal Corvin Henry CEI Sr. Const. Inspector		Coastal Joe Callaman Sr. Envir. Scientist		Coastal Scott Osbourne Sr. Land Surveyor		Coastal Survey Technician		Coastal Survey Crew		JEA Brian Iserman Project Officer		JEA TJ Lillo Senior Project Manager		JEA Jafet Torres Senior Engineer		JEA Chris Seufert Construction Admin		JEA Jamie Bell Engineer		JEA Ron Meadows Senior CADD Designer		JEA Construction Project Coordinator		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
		Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
1	**Project Management**	2	$235.00	8	$185.00	32	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	8	$180.00	8	$195.00		$150.00		$125.00		$115.00		$115.00	$ 8,874.00	60	$147.90
2	**Final Construction Document Modification**	2	$235.00	12	$185.00	40	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	8	$180.00	20	$195.00	16	$150.00	20	$125.00	40	$115.00	4	$115.00	$ 22,770.00	164	$138.84
3	**Permitting**		$235.00	4	$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	16	$180.00	4	$195.00		$150.00	16	$125.00	4	$115.00		$115.00	$ 8,216.00	54	$152.15
4	**Construction Contract Administration**																																
	Contract Administration	20	$235.00	41	$185.00	82	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00		$195.00	32	$150.00		$125.00		$115.00	8	$115.00	$ 26,779.00	183	$146.33
	Submittals (45)		$235.00	45	$185.00	90	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	24	$180.00	24	$195.00	90	$150.00	60	$125.00		$115.00	60	$115.00	$ 55,355.00	395	$140.14
	Request for Information (20)	6	$235.00	24	$185.00	40	$107.00	20	$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	12	$180.00	8	$195.00	40	$150.00	20	$125.00	6	$115.00	20	$115.00	$ 28,340.00	198	$143.13
	Change Orders (6)	4	$235.00	12	$185.00	12	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	8	$180.00	8	$195.00	24	$150.00	24	$125.00	8	$115.00	6	$115.00	$ 16,154.00	108	$149.57
	Construction Field Orders (30)		$235.00	12	$185.00	30	$107.00	30	$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	12	$180.00	8	$195.00	36	$150.00	20	$125.00	4	$115.00	32	$115.00	$ 25,440.00	186	$136.77
	Proposed Contract Modifications (10)	4	$235.00	10	$185.00	20	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	1	$250.00	6	$180.00	6	$195.00	32	$150.00		$125.00	8	$115.00	16	$115.00	$ 14,990.00	103	$145.53
	Notice of Non-compliance (4)	2	$235.00	6	$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	6	$180.00		$195.00	12	$150.00		$125.00		$115.00	6	$115.00	$ 6,506.00	42	$154.90
	Pay Applications (20)		$235.00	40	$185.00	40	$107.00	80	$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00		$195.00	40	$150.00		$125.00		$115.00	20	$115.00	$ 29,980.00	220	$136.27
	Meetings and Site Visits																																
	Pre-Construction Meeting	8	$235.00	8	$185.00	8	$107.00	8	$125.00		$120.00		$120.00		$ 90.00		$142.00	4	$250.00	8	$180.00	8	$195.00	8	$150.00		$125.00		$115.00	8	$115.00	$ 11,336.00	68	$166.71
	Monthly Meetings (18)	36	$235.00	36	$185.00	36	$107.00	36	$125.00		$120.00		$120.00		$ 90.00		$142.00	4	$250.00	36	$180.00	24	$195.00	36	$150.00	24	$125.00		$115.00	36	$115.00	$ 48,172.00	304	$158.46
5	**Limited Construction Observation**																																
	Limited Construction Observation		$235.00	82	$185.00	82	$107.00	200	$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00		$195.00		$150.00		$125.00		$115.00		$115.00	$ 48,944.00	364	$134.46
6	**Construction Contract Closeout**																																
	Substantial & Final Completion Walkthroughs		$235.00	16	$185.00	16	$107.00	16	$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00	8	$180.00	18	$195.00	24	$150.00		$125.00		$115.00	8	$115.00	$ 16,142.00	106	$152.28
	Record Drawings		$235.00	8	$185.00	40	$107.00	16	$125.00		$120.00		$120.00		$ 90.00		$142.00	1	$250.00	1	$180.00	4	$195.00	20	$150.00		$125.00	40	$115.00		$115.00	$ 16,570.00	130	$127.46
	FDEP Certifications of Completion (4)		$235.00	2	$185.00	2	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00	2	$180.00	20	$195.00	32	$150.00	8	$125.00	32	$115.00	2	$115.00	$ 14,554.00	100	$145.54
7	**Design Project Management**	36	$235.00	60	$185.00	160	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	60	$250.00	160	$180.00	20	$195.00	0	$150.00	20	$125.00	8	$115.00	0	$115.00	$ 87,800.00	524	$167.56
8	**Data Collection & Field Review**																																
8.1	Prelminary Schematic Design Documents	4	$235.00	8	$185.00	12	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	1	$250.00	2	$180.00	16	$180.00	4	$195.00	16	$150.00		$125.00		$115.00	$ 10,374.00	63	$164.67
8.2	Design Survey		$235.00	24	$185.00	40	$107.00		$125.00		$120.00	140	$120.00	188	$ 90.00	480	$142.00	4	$250.00	8	$180.00	8	$180.00	12	$195.00		$150.00	32	$125.00	24	$115.00	$ 123,580.00	960	$128.73
8.3	Geotechnical Engineering Coordination		$235.00	8	$185.00		$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	8	$180.00	8	$180.00	24	$195.00		$150.00		$125.00	4	$115.00	$ 10,000.00	54	$185.19
8.4	Individual Lot Exhibit Surveys	20	$235.00	120	$185.00	640	$107.00	180	$125.00		$120.00	180	$120.00	320	$ 90.00	700	$142.00	2	$250.00	4	$180.00	4	$180.00	8	$195.00		$150.00		$125.00		$115.00	$ 271,180.00	2178	$124.51
9	**Design, Construction Drawing, Permitting & Bid Docs**																																
9.1	30% Design Documents	12	$235.00	16	$185.00	24	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	40	$250.00	120	$180.00	280	$195.00	8	$150.00	400	$125.00	400	$115.00	20	$115.00	$ 194,048.00	1320	$147.01
	Update Model and Lift Station Sizing		$235.00	8	$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	8	$250.00	24	$180.00	48	$195.00		$150.00	60	$125.00		$115.00	4	$115.00	$ 25,976.00	160	$162.35
	Wildlife Study (including prelminary gopher tortoise burrow survey)	2	$235.00	16	$185.00	24	$107.00		$125.00	160	$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00		$195.00		$150.00		$125.00		$115.00		$115.00	$ 25,198.00	202	$124.74
9.2	60% Design Documents	16	$235.00	16	$185.00	24	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	40	$250.00	100	$180.00	240	$195.00	8	$150.00	400	$125.00	360	$115.00	40	$115.00	$ 181,288.00	1244	$145.73
	Individual Lot Exhibits	20	$235.00	120	$185.00	600	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00	8	$195.00		$150.00	40	$125.00		$115.00		$115.00	$ 97,660.00	788	$123.93
9.3	Permit Submittals																																
	Hernando County Right-of-Way Use Permit	2	$235.00	8	$185.00	16	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00		$195.00		$150.00		$125.00		$115.00		$115.00	$ 3,662.00	26	$140.85
	FDEP Sewer Permit		$235.00	4	$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	2	$250.00	16	$180.00	16	$195.00		$150.00	4	$125.00	4	$115.00		$115.00	$ 9,056.00	54	$167.70
9.4	90% Design Documents	20	$235.00	80	$185.00	160	$107.00	8	$125.00		$120.00		$120.00		$ 90.00		$142.00	60	$250.00	120	$180.00	280	$195.00	24	$150.00	380	$125.00	320	$115.00	80	$115.00	$ 225,920.00	1532	$147.47
9.5	100% Design Documents	20	$235.00	60	$185.00	120	$107.00	8	$125.00		$120.00		$120.00		$ 90.00		$142.00	32	$250.00	60	$180.00	200	$195.00	16	$150.00	260	$125.00	240	$115.00	60	$115.00	$ 156,840.00	1076	$145.76
10	**Property Easement Acquistion Assistance**																																
	Easement Coordination with County & Property Owners	8	$235.00	8	$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00		$250.00		$180.00	6	$195.00		$150.00		$125.00	4	$115.00		$115.00	$ 5,846.00	34	$171.94
	Preparing Legal Sketch & Descriptions	0	$235.00	20	$185.00	8	$107.00		$125.00		$120.00	12	$120.00	20	$ 90.00		$142.00		$250.00		$180.00		$195.00		$150.00		$125.00		$115.00		$115.00	$ 7,796.00	60	$129.93
11	**Public Outreach**																																
	Attend 3 Public Meetings	24	$235.00	24	$185.00	24	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	16	$250.00	24	$180.00	48	$195.00	8	$150.00	24	$125.00		$115.00		$115.00	$ 34,528.00	192	$179.83
	Prepare Presentation	20	$235.00	8	$185.00	4	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	20	$250.00	8	$180.00	4	$195.00		$150.00		$125.00		$115.00	20	$115.00	$ 16,128.00	84	$192.00
	Prepare Station Boards		$235.00		$185.00	8	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	20	$250.00	8	$180.00	20	$195.00		$150.00	24	$125.00		$115.00	80	$115.00	$ 23,396.00	160	$146.23
12	**Engineers Opinion of Probable Costs**	4	$235.00	24	$185.00	48	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	8	$250.00	8	$180.00	24	$195.00	24	$150.00	48	$125.00		$115.00		$115.00	$ 28,236.00	188	$150.19
13	**Bidding Assistance**	8	$235.00	16	$185.00	16	$107.00		$125.00		$120.00		$120.00		$ 90.00		$142.00	8	$250.00	8	$180.00	12	$195.00	2	$150.00	16	$125.00	16	$115.00	8	$115.00	$ 17,392.00	110	$158.11

SUB-TOTAL HOURLY COSTS: $ 1,955,026.00

Out-of-Pocket Expenses (actual cost - not to exceed, postage, printing, etc.): $ 12,000.00
Subconsultant (SUE Work-Max. Estimate): $ 25,000.00
Subconsultant (Geotechnical - Tierra-Max. Estimate): $ 45,000.00

NOT TO EXCEED TOTAL LUMP SUM COST $ **2,037,026.00**

Firm Name: Coastal Engineering Associates, Inc.

Signature: Brian Malmberg, PE (Digitally signed by Brian Malmberg, PE; DN: cn=Brian Malmberg, PE, o=Coastal Engineering Associates, Inc., ou=Brian Malmberg, PE; Date: 2026.04.10 12:41:31-04'00')

Brian Malmberg, P.E., MBA
(Printed Name and Title)

Date: April 10, 2026

HERNANDO COUNTY

Department Name: H.C.U.D

(Date) 4-21-26

Authorized Signature: BRAD SMITH

(Printed Name and Title) DIRECTOR OF UTILITIES

G/L ACCOUNT - MASTER INQUIRY

```
Org code:     B4203450  HCUD-ADMINISTRATION                  Type:     E
Object code:  566350    CAPITAL-IMPROVE OTHR THAN BLDG       Status:     A
Project code: XC553     IMPROV-SEWER LINE UPGRADE            Budgetary:  Y

  Fund         B412   HCUD-WATER & SEWER GRANT FUND
  Department   200       HCUD-ADMINISTRATION
  Group        30043     HCUD-SEPTIC TO SEWER PH1
  Area of Op   40        UTILITIES
  Function     53500     SEWER SERVICES
                         *UNKNOWN*
                         *UNKNOWN*
  Project      XC553  IMPROV-SEWER LINE UPGRADE

Full description:  CAPITAL-IMPROVE OTHR THAN BLDG    Short desc: 566350
Reference Acct:                                    Auto-encumber? (Y/N)  N

              --------- CURRENT YEAR MONTHLY AMOUNTS ----------
PER             ACTUAL       ENCUMBRANCE      BUD TRANSFER            BUDGET
 00                .00               .00               .00               .00
 01                .00               .00               .00        874,851.00
 02                .00               .00               .00               .00
 03       2,008,894.89               .00               .00               .00
 04       1,240,509.31               .00     28,378,259.00     28,378,259.00
 05       1,006,300.06      5,787,092.63               .00               .00
 06         983,821.47       -983,821.47               .00               .00
 07         165,228.08       -165,228.08               .00               .00
 08         375,096.78       -375,096.78               .00               .00
 09         391,009.97       -290,938.57               .00               .00
 10                .00               .00               .00               .00
 11                .00               .00               .00               .00
 12                .00               .00               .00               .00
 13                .00               .00               .00               .00
Tot:      6,170,860.56      3,972,007.73     28,378,259.00     29,253,110.00

              ---------- CURRENT YEAR TOTAL AMOUNTS -----------
Actual (Memo)          6,170,860.56  Original Budget           874,851.00
Encumbrances           4,179,560.38  Budget Tranfr In       28,378,259.00
Requisitions                 .00     Budget Tranfr Out              .00
  Total               10,350,420.94  Carry Fwd Budget               .00
Available Budget      18,902,689.06  Carry Fwd Bud Tfr              .00
Percent Used                 35.38  Revised Budget         29,253,110.00

Inceptn to SOY                .00  Inceptn Orig Bud                .00
                                   Inceptn Revsd Bud               .00

Encumb-Last Yr                .00                                  .00
Actual-Last Yr                .00                                  .00
Estim-Actual          29,253,110.00                                .00
                            .00                                    .00
                                                                   .00
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TITLE

Change Order No. 2 to Purchase Order No. 26000606 With Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects (Contract No. 26-C01237; Amount of Change Order: $1,382,400.00)

BRIEF OVERVIEW

On March 24, 2026, the BOCC approved award of Contract No. 26-C01237 to Wharton-Smith, Inc. for the Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction for $91,569,822.50.

The purchase order was originally issued for $91,569,822.50. Change order No. 2 in the amount of $1,382,400.00, would increase Purchase Order No. 26000606 to $91,451,463.78 and the contract total to $92,695,524.78.

Change Order No. 1 in the amount of -$1,500,758.72 was CPO approved on June 5, 2026, to reduce purchase order for removal of additive bid line for Construct effluent disposal pump station and to Owner Direct Purchase (ODP) the purchase of associated pipes. This change order reduced the Purchase Order No. 26000606 to $90,069,063.78. Purchase Order No. 26000687 to Core & Main was opened June 6, 2026, for the ODP Pipes in the amount of $1,244,061.00.

Purchase Order No. 26000606: $91,451,463.78
Purchase Order No. 26000687: $ 1,244,061.00
Contract No. 26-C01237: $92,695,524.78

Hernando County Utilities Department has requested an increase for Purchase Order No. 26000606 for additional Gopher Tortoise burrows from the design survey completed October 2024 to construction survey April 2026.

STRATEGIC PLAN INITIATIVES

NA

FINANCIAL IMPACT

Funding in the amount of $1,382,400.00 is available in the following:

Expense:

Fund: HCUD-Water &Sewer Fund - B411, **Department:** HCUD-Administration - 200, **Group:** HCUD-Capital - 14108, **Account:** Capital Improve other than BLDG - 566350, **Project:** Improve-WWTP/Lift Station - XC554

LEGAL NOTE

The Board has the authority to act on this item pursuant to Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve Change Order No. 2 in the amount of $1,382,400.00 to Wharton-Smith, Inc. for Purchase Order No. 26000606, bringing the total Purchase Order amount to $91,451,463.78 and the total contract amount to $92,695,524.78.

REVIEW PROCESS

Katrina Tejera	Approved	06/29/2026 3:32 PM
Grace Sheppard	Approved	06/30/2026 8:27 AM
Brad Smith	Approved	06/30/2026 8:30 AM
Stephanie Stevens	Approved	07/01/2026 9:43 AM
Erin Dohren	Approved	07/06/2026 1:19 PM
Carla Rossiter-Smith	Approved	07/07/2026 6:43 AM
Pamela Hare	Approved	07/07/2026 4:31 PM
Melissa Tartaglia	Approved	07/08/2026 12:29 PM
Heidi Prouse	Approved	07/08/2026 12:29 PM
Toni Brady	Approved	07/09/2026 12:48 PM
Jeffrey Rogers	Approved	07/09/2026 1:16 PM
Jessica Wright	Approved	07/09/2026 3:11 PM

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
CONSTRUCTION CONTRACT

This Contract, entered into this 24th day of March, 2026, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and Wharton-Smith, Inc. 750 Monroe Road Sanford, FL 32771, hereinafter called the VENDOR/CONTRACTOR. County and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

Ridge Manor Water Reclamation Facility & Emergency Operations Structure
ITB NO. 26-C01237/JG
Hernando County, Florida

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work above described for the amount stated above in strict accordance with this Contract and the Contract Documents, all of which are made a part hereof and designated as follows:

1. Solicitation Document (ITB, RFQ or RFP) in its entirety including but not limited to all sections therein, exhibits, and the Solicitation-Offer-Award cover sheet

    a. Solicitation
    b. Introduction
    c. Definitions and Solicitation Instructions
    d. General Conditions
    e. Special Conditions
    f. Scope and Specifications
    g. Fully-executed Construction Contract

2. Attachments

    a. Exhibit A—Construction Documents Required after Award
    b. Exhibit B—Anti Human Trafficking Affidavit

All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Pricing Proposal (Bid).
2. Documentation submitted by Vendor/Contractor after the Notice of Award:

    a. Insurance Certificate.
    b. Payment and Performance Bond.

1.02 Amending and Supplementing Contract Documents:

The Contract Documents may only be amended, modified, or supplemented as stated in the Solicitation Document, Section titled "SPECIAL CONDITIONS," Paragraph 3.16, titled "Changes in the Work; Claims."

Major Changes (Amendments to the Contract Documents): The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by a Change Order.

Minor Adjustments or Clarifications: The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one (1) or more of the following ways:

A. A field order;

B. Engineer's approval of a shop drawing or sample; or

C. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

1.03 Resolving Conflicts, Errors and Discrepancies in the Contract Documents:

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Contract, Solicitation Document, Drawings. Within the Solicitation Document, the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

1.04 The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation he/she may deem necessary for the fulfillment of the intent of the plans and specifications as construed by him/her; the Engineer's decision shall be final.

1.05 The following which may be delivered or issued on or after the effective date of the Agreement and are not attached hereto:

(1) Notice to Proceed.
(2) Change Order(s).

1.06 The documents listed in this paragraph are attached to the Agreement (except as expressly noted otherwise).

1.07 The Contract Documents may only be amended, modified, or supplemented as provided in the Contract Documents.

1.08 There are no Contract Documents other than those listed in this section.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **Thomas Friedrich, P.E.,** for the plans and specifications. **Kerry Jones, Project Manager, or Brad Smith, Capital Program Manager** will act as the County's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 – CONTRACT TIMES

3.01 Time of the Essence:

For purposes of this Contract, all time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence.

3.02 Days to Achieve Substantial Completion and Final Payment:

Vendor/Contractor agrees that the work will be substantially complete within **seven hundred thirty** (730) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **eight hundred fifty (850)** calendar days after the date indicated on the Notice to Proceed

3.03 Liquidated Damages:

Vendor/Contractor and County agree for each consecutive calendar day that the work remains incomplete after the date established for substantial completion and/or final completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **two thousand dollars ($2000.00)** as liquidated damages. This liquidated damages amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

4.01 County shall pay Vendor/Contractor for completion of the work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the paragraphs below:

4.01.1 For all work other than unit price work, a lump sum of:

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
1	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS	$6,000,000.00	$6,000,000.00
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	2a	Influent Flow Meter Assembly	1	LS	$360,000.00	$360,000.00
3	2b	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS	$6,800,000.00	$6,800,000.00
4	2c	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS	$11,489,000.00	$11,489,000.00
5	2d	Secondary Clarifiers (including Flow Splitter Box)	1	LS	$8,200,000.00	$8,200,000.00

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
6	2e	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS	$3,100,000.00	$3,100,000.00
7	2f	Plant Water Pump Station	1	LS	$335,000.00	$335,000.00
8	2g	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS	$610,000.00	$610,000.00
9	2h	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS	$2,200,000.00	$2,200,000.00
10	2i	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS	$5,000,000.00	$5,000,000.00
11	2j	Dewatering Building	1	LS	$1,350,000.00	$1,350,000.00
12	2k	Vacuum Truck Dump Station	1	LS	$1,025,000.00	$1,025,000.00
13	2l	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS	$215,000.00	$215,000.00
14	2m	Plant Drain Pump Station No. 2	1	LS	$200,000.00	$200,000.00
15	2n	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS	$15,150,000.00	$15,150,000.00
16	2o	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS	$19,000,000.00	$19,000,000.00
17	2p	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS	$29,000.00	$29,000.00
18	3	Construct Emergency Operations Structure	1	LS	$1,850,000.00	$1,850,000.00
Existing Site and Facility Demolition						
19	4A	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS	$12,000.00	$12,000.00
20	4B	Demolish and Remove Existing Headworks	1	LS	$25,000.00	$25,000.00
21	4C	Demolish and Remove Existing Oxidation Ditch	1	LS	$115,000.00	$115,000.00
22	4D	Demolish and Remove Secondary Clarifiers	1	LS	$120,000.00	$120,000.00
23	4E	Demolish and Remove Existing Chlorine Contact Tank	1	LS	$100,000.00	$100,000.00
24	4F	Demolish and Remove Existing Effluent Pump Station	1	LS	$8,000.00	$8,000.00

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
25	4G	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS	$22,000.00	$22,000.00
26	4H	Demolish and Remove Existing Motor Control Center	1	LS	$12,000.00	$12,000.00
27	4I	Demolish and Remove Existing Chemical Storage Building	1	LS	$32,000.00	$32,000.00
28	4J	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS	$11,000.00	$11,000.00
29	4K	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS	$12,000.00	$12,000.00
30	4L	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS	$44,000.00	$44,000.00
31	5	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS	$13,000.00	$13,000.00
32	6	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS	$158,000.00	$158,000.00
Additive Bid Alternate						
46	A.1	Aerated Sludge Tank No. 5 (add only if selected by County)	1	LS	$1,090,000.00	$1,090,000.00
48	A.3.a	Construct RIB 5	1	LS	$539,000.00	$539,000.00
49	A.3.b	Construct Effluent Disposal Pump Station and Associated Piping	1	LS	$659,000.00	$659,000.00
50	A.3.c	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	1	LS	$2,335,000.00	$2,335,000.00
Total Of Lump Sum Priced Items			Eighty-eight million, two hundred twenty thousand dollars and zero cents			$88,220,000.00

All specific cash allowances are included in the above price and have been computed in accordance with the Solicitation Document, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph B, titled "Allowances" item no. 2, titled "Cash Allowances".

4.01.2 For all unit price work, an amount equal to the sum of the established unit price for each separately identified item of unit price work times the estimated quantity of that item as indicated in this paragraph:

As provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work", estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by County Designated Representative as provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work". Unit prices have been computed as provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work".

Unit Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
Existing Site and Facility Demolition						
33	7	Gopher Tortoise Burrows to be Excavated	98	EA	$600.00	$58,800.00
34	8	Gopher Tortoise Relocation Off Site	49	EA	$3,500.00	$171,500.00
35	9	Soil Stabilization and Finished Grading	103840	CY	$2.50	$259,600.00
36	10	Sodding	138940	SY	$5.00	$694,700.00
Asphaltic Paving						
37	11A	12-Inch Type B Stabilized Subgrade (LBR 40)	16825	SY	$8.50	$143,012.50
38	11B	8-Inch Limerock Base (LBR 100)	15675	SY	$16.00	$250,800.00
39	11C	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14515	SY	$29.00	$420,935.00
40	12	Concrete Sidewalk	2525	SF	$19.00	$47,975.00
41	13	Additional Pipe and Fittings *Estimated Quantity*	500	LB	$75.00	$37,500.00
42	14	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA	$1,500.00	$15,000.00
Allowances						
43	15	Quality Control Testing Allowance	1	EA	$50,000.00	$50,000.00
44	16	Record Drawings	1	EA	$30,000.00	$30,000.00
45	17	Temporary RIB Feed System	1	EA	$50,000.00	$50,000.00
Additive Bid Alternate						
47	A.2	Haul of Excess Site Fill to County Landfill (add only if selected by County)	80000	CY	$14.00	$1,120,000.00
Total of Unit Priced Items			Three million, two hundred nineteen thousand eight hundred twenty-two dollars			$3,349,822.50
Total of Lump Sum and Unit Priced Items			Ninety-one million, four hundred thirty-nine thousand, eight hundred twenty-two dollars and fifty cents			$91,569,822.50

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

Vendor/Contractor shall submit Applications for Payment in accordance with the ITB, section titled "SPECIAL CONDITIONS", paragraph 21, titled "Payments to Contractor and Completion", subparagraph B, titled "Progress Payments", subparagraph 1 titled "Application for Payments", item A. Applications for Payment will be processed by County Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

5.02.1 County shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Section 218.735, F.S., during performance of the work as provided in paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of unit price work based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements:

5.02.1.1 Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments

previously made and less such amounts as County Designated Representative may determine or County may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

5.02.1.1.1 Ninety-five percent (95%) of work completed (with the balance being retainage); and

5.02.1.1.2 Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

5.03 Final Payment:

5.03.1 Upon receipt of the final Application for Payment accompanied by County Designated Representative's recommendation of payment in accordance with the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.21, titled "Payments to Contractor and Completion", subparagraph B, titled "Progress Payments", subparagraph 1 titled "Application for Payments", item a., County shall pay Vendor/Contractor the remainder of the Contract Price as recommended by County Designated Representative, less any sum County is entitled to set off against County Designated Representative's recommendation, including but not limited to liquidated damages.

5.03.2 Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the County to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the County Designated Representative.

ARTICLE 6 – INTEREST

All moneys not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce County to enter into this Contract Vendor/Contractor makes the following representations:

7.01.1 Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

7.01.2 Vendor/Contractor has visited the Site and become familiar with and is satisfied with the general, local, and Site conditions that may affect cost, progress, and performance of the work.

7.01.3 Vendor/Contractor is familiar with and is satisfied with all Federal, State, and local laws and regulations that may affect cost, progress, and performance of the work.

7.01.4 Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

7.01.5 Vendor/Contractor is aware of the general nature of work to be performed by County and others at the Site that relates to the work as indicated in the Contract Documents.

7.01.6 Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the Site, reports and drawings

identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

7.01.7 Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

7.01.8 The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

8.01 Terms:

Terms used in this Contract will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Severability:

Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon County and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.04 This Contract may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of ninety-one million, five hundred sixty-nine thousand, eight hundred twenty-two dollars and fifty cents ($91,569,822.50) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

THIS SPACE INTENTIONALLY LEFT BLANK
SIGNATURES ON NEXT PAGE

OWNER/COUNTY:
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

By: JERRY CAMPBELL

Title: CHAIRMAN

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

Wharton-Smith, Inc.

By: Patrick J Hennett

Title: COO

[CORPORATE SEAL]

Attest: Stephanie Pompeo

Title: CFO

Address for giving notices:

4912 W La Salle St

Tampa, FL 33607

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

EMERGENCY TELEPHONE NUMBERS

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

The following are the business and home telephone numbers where project key personnel can be reached at all times. In addition, the emergency telephone numbers of other vital agencies are listed:

	BUSINESS NO.:	MOBILE NO.:
VENDOR/CONTRACTOR'S PROJECT MANAGER	( )	( )
VENDOR/CONTRACTORS REPRESENTATIVE	( )	( )
COUNTY/PROJECT MANAGER	( )	( )

OTHER EMERGENCY NUMBERS

SHERIFF'S OFFICE	(352) 754-6850
FLORIDA HIGHWAY PATROL	(352) 754-6767
FLORIDA REGIONAL EMS	(352) 754-8991
BROOKSVILLE FIRE RESCUE	(352) 544-5445
EAST HERNANDO COUNTY FIRE RESCUE	(352) 540-4350
NORTHWEST HERNANDO COUNTY FIRE RESCUE	(352) 592-5618
WITHLACOOCHEE RIVER ELECTRIC	(352) 596-4000 EXT. 3145
DUKE ENERGY	(800) 700-8744
CHARTER COMMUNICATIONS (FKA: BRIGHT HOUSE CABLE)	(800) 892-0803
FLORIDA GAS TRANSMISSION	(352) 527-1898
TECO - PEOPLES GAS	(877) 832-6747
HERNANDO COUNTY UTILITIES	(352) 754-4037
HERNANDO COUNTY SCHOOL TRANSPORTATION	(352) 797-7003
HERNANDO COUNTY TRAFFIC SIGNAL SYSTEM	(352) 754-4064 EXT. 139
DEPARTMENT OF PUBLIC WORKS	(352) 754-4060
ENGINEERING DIVISION	(352) 754-4062
FLORIDA DEPARTMENT OF TRANSPORTATION	(352) 797-5700

HERNANDO COUNTY UTILITY COORDINATION FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the coordination of the locations, connections, and relocations, as needed of all utilities in the project limits, has occurred with the respective utility, County and/or their official representatives. This certification regards the coordination only at this time and does not reflect actual work performed. Utility verification forms are attached from each respective utility verifying coordination and stating known conflicts. This form shall be completed by the Vendor/Contractor(s) and approved by Hernando County prior to initiating construction."

☐ THERE ARE NO KNOWN UTILITY CONFLICTS AFFECTING THIS PROJECT'S CONSTRUCTION TIME AND/OR COSTS.

☐ THERE ARE NOTED UTILITY CONFLICTS AFFECTING THIS PROJECT'S CONSTRUCTION TIME AND/OR COSTS.

VENDOR/CONTRACTOR INFORMATION

_____ _____
Signature Date

_____
Name and Title

_____
Street or P. O. Box

_____
City State Zip Code

_____ _____
Telephone: Area Code Number Emergency Number

_____ _____
Traffic Sub-Contractor Telephone Emergency Number

_____ _____
Hernando County Approved By: Date

HERNANDO COUNTY UTILITY VERIFICATION FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I HEREBY CERTIFY THAT _____ HAS EXAMINED
(Utility Name)
THE PLANS AND CONSTRUCTION LIMITS OF THIS PROJECT. WE KNOW OF NO CONSTRUCTION/UTILITY CONFLICTS WITH OUR FACILITIES AT THIS TIME, UNLESS NOTED BELOW."

_____
UTILITY COMPANY NAME

_____ _____
Signature Date

_____
Name and Title

_____
Street or P. O. Box

_____
City State Zip Code

_____
Telephone Number: Area Code Number

_____
Known Conflict Information

HERNANDO COUNTY MAINTENANCE OF TRAFFIC PLAN FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the Maintenance of Traffic (MOT) Plan, as described in the attached construction plans or referenced by Florida Department of Transportation Standard Indexes, has been installed and will be maintained for this construction project. The MOT Plan reflects requirements applicable to protecting motorists and workers around the construction area. The MOT Plan shall be utilized, as applicable, by all Vendor/Contractors on the project. The MOT Plan provides compliance with approved Hernando County and State of Florida MOT Standards. This form shall be completed by the Vendor/Contractor(s) and approved by Hernando County prior to initiating construction."

_____

UTILITY COMPANY NAME

_____ _____

Signature Date

_____

Name and Title

_____

Street or P.O. Box

_____

City State Zip Code

_____

Telephone Number: Area Code Number

_____

Known Conflict Information

STORM WATER POLLUTION PREVENTION PLAN
FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the Storm Water Pollution Prevention Plan has been received by the undersigned for the construction site described in the Construction Plans. The Storm Water Pollution Prevention Plan reflects requirements applicable to protecting surface water resources in sediment and erosion site plans or site permits, or storm water management site plans or site permits approved by State or local officials. The Storm Water Pollution Prevention Plan provides compliance with approved issued permits, erosion and sediment control plans and storm water management plans. I certify, under penalty of law, that the Storm Water Pollution Prevention Plan will be installed and maintained, until all construction activities are complete.

_____
Company Name

_____ _____
Signature Date

_____
Name and Title

_____
Street or P.O. Box

_____
City State Zip Code

_____
Telephone: Area Code Number

UTILITY CONTACT LIST

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

The following are the contact names and business telephone numbers of utility representatives with infrastructure specifically located in the project limits. Additionally, the telephone numbers of various utilities in Hernando County and other vital agencies are listed:

UTILITY NAME	REPRESENTATIVE	PHONE NUMBER

COUNTY UTILITY NUMBERS

WITHLACOOCHEE RIVER ELECTRIC	(352) 596-4000 EXT. 3145
DUKE ENERGY	(800) 700-8744
CHARTER COMMUNICATIONS (FKA: BRIGHT HOUSE CABLE)	(800) 892-0803
FLORIDA GAS TRANSMISSION	(352) 527-1898
TECO - PEOPLES GAS	(877) 832-6747
HERNANDO COUNTY UTILITIES	(352) 754-4037

OTHER VITAL NUMBERS

SHERIFF'S OFFICE	(352) 754-6850
FLORIDA HIGHWAY PATROL	(352) 754-6767
FLORIDA REGIONAL EMS	(352) 754-8991
BROOKSVILLE FIRE RESCUE	(352) 544-5445
EAST HERNANDO COUNTY FIRE RESCUE	(352) 540-4350
NORTHWEST HERNANDO COUNTY FIRE RESCUE	(352) 592-5618
HERNANDO COUNTY SCHOOL TRANSPORTATION	(352) 797-7003
HERNANDO COUNTY TRAFFIC SIGNAL SYSTEM	(352) 754-4064 EXT. 139
DEPARTMENT OF PUBLIC WORKS	(352) 754-4060
ENGINEERING DIVISION	(352) 754-4062
FLORIDA DEPARTMENT OF TRANSPORTATION	(352) 797-5700

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Timothy S. Smith, President/CEO and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Wharton-Smith, Inc., a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

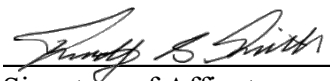
Under penalties of perjury, I Timothy S. Smith, President/CEO, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Wharton-Smith, Inc.
Name of Nongovernmental Entity

Timothy S. Smith
Printed Name of Affiant

President/CEO
Title of Affiant


Signature of Affiant
Timothy S. Smith, President/CEO

January 21, 2026
Date

RIDGE MANOR WATER RECLAMATION FACILITY EXPANSION & EMERGENCY OPERATIONS STRUCTURE

26-C01237/JG

County of Hernando

15470 Flight Path Drive

Brooksville, FL 34604

County of Hernando
Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

I. SOLICITATION .....
II. INTRODUCTION.....
III. AWARD .....
IV. DEFINITIONS AND SOLICITATION INSTRUCTIONS.....
V. GENERAL CONDITIONS.....
VI. SPECIAL CONDITIONS.....
VII. SCOPE AND SPECIFICATIONS.....
VIII. PRICING PROPOSAL.....
IX. VENDOR QUESTIONNAIRE .....

Attachments:

A - Ridge-Manor-WRF& EOS Bid-Specs_2025-10-29

B - Ridge Manor WRF EOS Bid Drawings V2

C - Ridge Manor_S&S Geotech Report_2025-08-26

D - Ridge Manor WTP Biotic Report 11-04-2024

E - FLA 012031 Ridge Manor

F - RidgeManor_LandApp_FINAL_72525_signed

G - STORMWATER MANAGEMENT FACILITY OPERATION AND MAINTENANCE PLAN 07.08.2025

H - Construction_Documents_required_after_Award

I - Sample_Construction_Contract

1. SOLICITATION

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

Jerry Campbell, Chairman

Ryan Amsler, Vice Chairman

Steve Champion, Second Vice Chairman

John Allocco

Brian Hawkins

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's ePROCUREMENT PORTAL

Carla Rossiter-Smith

Chief Procurement Officer

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE OFFICE OF PROCUREMENT, VIA THE COUNTY'S ePROCUREMENT PORTAL UNTIL 10:00 a.m., LOCAL TIME ON Monday, January 12, 2026. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ AT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 IN THE ADMINISTRATIVE CONFERENCE ROOM AT 10:00 a.m. ON Monday, January 12, 2026. PURSUANT TO FS 119.071 SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

Procurement Contact Information:

Joe Goulart, Contracting Agent II

(352) 754-4020

jgoulart@co.hernando.fl.us

2. INTRODUCTION

2.1. ADVERTISEMENT OF BID

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Hernando County, Florida, is accepting Bids for:

ITB NO. 26-C01237/JG

FOR

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Hernando County Board of County Commissioners is soliciting Vendor/Contractors with a General Contractor's license active in construction of concrete tankage and installation of equipment, yard piping, sitework, electrical and instrumentation, new buildings, and generators for new construction of the project.

Offers for furnishing the above will be received and accepted up to 10:00 a.m. (local time), Monday, January 12, 2026, via Hernando County Procurement Department's eProcurement Portal. Only electronic submittals through the eProcurement Portal shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's eProcurement Portal.

Bid offers shall be accompanied by either a Bid Bond, Certified Check, Cashier's Check, or Official Bank Check in the dollar amount representing not less than five percent (5%) of the total amount bid as a guarantee to enter into a contract and furnish a contract performance and payment bond in the amount of one hundred percent (100%) of the total bid price within fifteen (15) calendar days from the date of notification of the award.

Ex parte Communication: Please note that to ensure the proper and fair evaluation of a submittal, the County prohibits ex parte communication (i.e., unsolicited) initiated by the Respondent to the County official or employee evaluating or considering the submittals prior to the time a decision has been made. Communication between Respondent and the County will be initiated by the appropriate County official or employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the submittal. Ex parte communication may be grounds for disqualifying the offending Respondent from consideration or award of the solicitation or any future solicitation.

The Procurement Department will post addenda on ePROCUREMENT PORTAL to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the County's portal to ensure that they are aware of all Addenda issued relative to this Solicitation.

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

NOTICE TO BIDDERS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this Solicitation before submission of your response. Your method of contact for this solicitation is the Q&A Tab in the County's ePROCUREMENT PORTAL.

2.2. NON-MANDATORY Pre-Bid Conference

A NON-MANDATORY Pre-Bid Conference will be held

Wednesday, December 17, 2025,

at 10:00 a.m.,

at the

Hernando County Utilities, 15365 Cortez Blvd Brooksville, FL 34613.

Representatives of Owner will be present to discuss the project. Bidders are recommended to attend and participate in the conference.

3. AWARD

UPON AWARD, PLEASE SUBMIT INVOICES TO:

Hernando County

Utilities

15365 Cortez Blvd.

Brooksville, FL 34613

4. DEFINITIONS AND SOLICITATION INSTRUCTIONS

4.1. DEFINITION OF TERMS

DEFINITION OF TERMS Where the following terms, or their pronouns, occur herein, the intent and meaning shall be as follows:

A. **ADDENDA**: Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Contract Documents.

B. **AGREEMENT**: The written instrument which is evidence of the Agreement between Owner and Vendor/Contractor covering the work.

C. **APPLICATION FOR PAYMENT**: The form acceptable to Engineer which is to be used by Vendor/Contractor during the course of the work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

D. **BID**: The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the work to be performed.

E. **BID BOND/GUARANTEE**: The certified check or surety bond furnished by the Bidder with his bid as evidence of good faith.

F. **BID DOCUMENTS**: The bidding requirements and the proposed Contract Documents, including all addenda.

G. **BIDDER**: The term "Bidder" used herein refers to the dealer/manufacturer or business organization submitting a bid to the County in response to this Solicitation.

H. **CHANGE ORDER**: A document recommended by Engineer which is signed by Vendor/Contractor and Owner and Agency and authorizes an addition, deletion, or revision in the work or an adjustment in the contract price or the contract times, issued on or after the Effective Date of the Agreement.

I. **CONSTRUCTION ADMINISTRATOR**: Kerry Jones, shall act as the "Construction Administrator" for the work relative to the acceptance and approval of Applications for Payment pursuant to the provisions of the Florida Prompt Payment Act, section 218.735, F.S.

J. **CONTRACT DOCUMENTS**: The Agreement executed by the Owner and Vendor/Contractor for the performance of work and the other documents (plans, specifications, notice to Bidders, proposal, surety bonds, addenda and other incorporated or referenced documents) whether attached thereto or not.

K. **CONTRACT PRICE**: The moneys payable by Owner to Vendor/Contractor for completion of the work in accordance with the Contract Documents as stated in the Agreement.

L. **CONTRACT TIMES**: The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment as set forth in the Agreement. The contract times will commence on the date indicated in the Notice to Proceed.

M. **CONTRACT WORK**: Any and all obligations, duties and responsibilities necessary to the successful completion of the project assigned to or undertaken by the Vendor/Contractor under the Contract Documents, including the furnishing of all labor, materials, equipment, and other incidentals.

N. **CONTRACTOR**: The individual or entity with whom the County has entered into the Agreement.

O. **COUNTY**: The Board of County Commissioners, Hernando County, or its duly authorized representative.

P. **ENGINEER**: Under Contract to the Owner, the Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean Thomas Friedrich, P.E. of Jones Edmunds and Associates,, for the plans and specifications referenced in these contract documents. Engineer may delegate or designate certain duties to be performed by other qualified professionals.

Q. **FDEP**: Florida Department of Environmental Protection

R. **FDOT**: Florida Department of Transportation.

S. **FIELD ORDER**: A written order issued by Engineer which requires minor changes in the work but which does not involve a change in the contract price or the contract times.

T. **F.S.:** Florida Statutes version in effect on the effective date of the contract, unless otherwise indicated.

U. **ISSUING OFFICE**: The office from which the bid documents are to be issued and where the bidding procedures are to be administered. Specifically - Hernando County, Procurement Department, 15470 Flight Path Drive, Brooksville, Florida 34604.

V. **MUTCD**: Manual on Uniform Traffic Control Devices https://mutcd.fhwa.dot.gov

W. **NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**: NPDES

X. **NOTICE-WRITTEN**: Notice shall be served upon the Vendor/Contractor either personally or by leaving the said notice at his residence or with his Agent in charge of the work, or addressed to the Vendor/Contractor at the residence or place of business given in the bid and deposited in a postpaid wrapper in any post box regularly maintained by the United States Post Office.

Y. **MOT**: Maintenance of Traffic.

Z. **NOTICE OF AWARD**: The written notice by Owner to the successful Bidder stating that upon timely compliance by the successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.

AA. **NOTICE OF INTENT**: NOI

BB. **NOTICE TO PROCEED**: A written notice given by Owner to Vendor/Contractor fixing the date on which the contract times will commence to run and on which Vendor/Contractor shall start to perform the work under the Contract Documents. A Notice to Proceed may be given at any time after the effective date of the Agreement.

CC. **OCCUPATIONAL SAFETY AND HEALTH ACT**: OSHA.

DD. **OWNER**: Hernando County Board of County Commissioners (County).

EE. **OWNER DESIGNATED REPRESENTATIVE**: The Owner Designated Representative will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to the Owner Designated Representative in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the contract documents. Kerry Jones and/or Brad Smith, shall act as the Owner Designated Representative for the work relative to this contract.

FF. **PAYMENT AND PERFORMANCE BONDS**: The approved forms of security furnished by the Vendor/Contractor and his surety as a guaranty on the part of the Vendor/Contractor to execute the work in accordance with the terms of the contract and to pay all obligations associated with the project.

GG. **PROJECT BUDGET/ESTIMATE**: The project budget and/or estimate is the amount of funds the county has projected for this solicitation. The County estimates this solicitation to fall within the following dollar Threshold F. **Note: This is only an estimate and should not be the basis to determine the Vendor/Contractor bid submission amount.**

1. Threshold A: less than $199,999.99
2. Threshold B: $200,000- $1,000,000
3. Threshold C: $1,000,000.01- $5,000,000
4. Threshold D: $5,000,000.01 - $15,000,000
5. Threshold E: $15,000,000.01 - $25,000,000
6. Threshold F: greater than or equal to $25,000,000.01

HH. **PROFESSIONAL**: The professional independent **Architectural/Engineering firm** designated to be the Engineer of Record (per Florida Administrative Code). Any references to the Engineer or the Professional shall be deemed to mean Thomas Friedrich, P.E. of Jones Edmunds and Associates, and its designee for the plans and specifications referenced in these Contract Documents.

II. **PROJECT MANAGER**: The duly authorized representative of the County during the construction period. The Project Manager of record for this Solicitation is: Kerry Jones.

JJ. **SCOPE OF WORK**: All materials, labor and equipment in order to accomplish the Project, as described in the specifications and construction plans showing the proposed improvements. The Vendor/Contractor shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

KK. **SHOP DRAWINGS**: All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the Vendor/Contractor, a subcontractor, a manufacturer, supplier or distributor and which illustrate the equipment, material and/or some portion of the work.

LL. **SITE**: Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Vendor/Contractor. The site or location for the work to be performed in this Contract will be 5095 Kettering Rd Brooksville, FL 34602.

MM. **SUBCONTRACTOR**: Any person, firm or corporation other than employees of the Vendor/Contractor who or which contracts with the Vendor/Contractor to furnish, or actually furnishes labor, materials and/or equipment for the performance of a part of the work on the project.

NN. **SURETY**: Any person, firm or corporation which is bound by Public Construction Bond and Payment Bond with and for the Vendor/Contractor and which engages to be responsible for his acceptable performance of the work and for payment of all debts pertaining thereto.

OO. **VENDOR/CONTRACTOR**: The individual or entity with whom the County has entered into the Agreement.

PP. **WORK**: The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work is the result of performing services, furnishing labor and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

4.2. AVAILABILITY OF BIDDING DOCUMENTS:

Interested firms may secure bid documents, plans, drawings, site locations, and other pertinent information by visiting Hernando County's ePROCUREMENT PORTAL. For additional information please contact the Hernando County Board of County Commissioners, Procurement Department via the County's ePROCUREMENT PORTAL Q&A Tab.

4.3. PREPARATION OF BID

To ensure acceptance of your bid, please follow these instructions:

A. Interested firms are required to register via the County's ePROCUREMENT PORTAL . Once registered, to submit a response please click on the "DRAFT RESPONSE" button and provide an answer to all of the prompts/questions. You must respond to all required questions, and, if any, acknowledge addenda so that your response will be considered complete by the County. Bidders submitting more than one (1) bid with different pricing shall cause the Bidder to be rejected. All bids are subject to the conditions specified herein. Those, which do not comply with these conditions, may be subject to rejection.

B. Submit Bids via the Hernando County's ePROCUREMENT PORTAL. The responsibility for delivering the bid to the County on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The County will be in no way responsible for delays caused by wi-fi connection or speed, power outage or any other occurrence.

1. Bids will be rejected unless submitted electronically via the County's eProcurement Portal along with all required bid line items. All bid forms enclosed are required to be completed and submitted using the instructions listed herein.

2. The County will not honor any explanation or change in the bid documents unless a written addendum authorizing such change has been issued.

3. The County reserves the right to reject any and all bids and to waive any informalities related thereto.

4. All bids must be firm for a period of one hundred twenty (120) days after the time set for opening bids. Upon award, prices quoted will be in effect for the term of the contract.

5. No material, labor, or facilities will be furnished by the County unless specifically stated.

6. Blank spaces in the bid must be properly filled in and the phraseology of the bid must not be changed. Additions must not be made to items mentioned therein and any unauthorized conditions, limiting any provision, attached to a bid shall render irregular and may cause its rejection.

7. Bidders are expected to make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations and all solicitation instructions to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis of varying the requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is prima facie evidence they have conducted such examinations.

8. Communications: All technical, scope, and/or project related questions shall be submitted through the project Q&A Tab before the deadline and according to these specifications herein. Any and all other bidding communications shall only be to the County's Procurement representative using the contact information herein. Companies bidding on this project shall not communicate with any other County Staff members or they risk being disqualified.

4.4. BID OPENING

Bids received after the date and time disclosed in this Solicitation will not be accepted. Bids will be opened immediately after this date and time, and will remain binding upon the Bidder for a period of one hundred twenty (120) days thereafter. Pursuant to sec. Florida Statutes 119.071 sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

4.5. SITE VISIT

Bidder may request access the site to conduct examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a bid by contacting the Procurement Department via the County's eProcurement Portal Q&A tab, if no mandatory site visit is scheduled. All questions after the site visit shall be submitted to the Procurement Department in writing via the County's eProcurement Portal Q&A tab . The Procurment Department will coordinate a site visit between the Bidder and the Project Manager for this project. Bidder agrees to restore the site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable laws and regulations relative to excavation and utility locates while accessing the site.

4.6. BIDDER'S RESPONSIBILITIES

It is the responsibility of each Bidder before submitting a bid to:

A. Read and completely understand the requirements and the specifications of the items bid.

B. Use complete sets of bid documents in preparing bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of bid documents.

C. Examine and carefully study the bid documents, other related data identified in the bid documents, and any Addenda.

D. Make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations, and all solicitation instruction to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the Contract Documents, will be accepted as a basis of varying the

requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is prima facie evidence they have conducted such examinations.

E. Request access to the site to become familiar with general, local, and site conditions that may affect cost, progress, and performance of the work.

F. Become familiar with all Federal, State, and local laws and regulations that may affect cost, progress, or performance of the work.

G. Obtain and carefully study all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the site which may affect cost, progress, or performance of the work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by the Bidder, including applying any specific means, methods, techniques, sequences, and procedures of construction expressly required by the bid documents, and safety precautions and programs incident thereto.

H. Agree at the time of submitting its bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its bid for performance of the work at the price(s) bid and within the times and in accordance with the other terms and conditions of the bid documents.

I. Become aware of the general nature of the work to be performed by Owner and others at the site that relates to the work as indicated in the bid documents.

J. Correlate the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the bid documents, and all additional examinations, investigations, explorations, tests, studies, and data with the bid documents.

K. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the bid documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder.

L. Determine that the bid documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the work.

M. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. This bid will remain subject to acceptance for one hundred twenty (120) days after the bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

N. Bidder has enclosed a Certified check, Cashier's Check or Bid Bond in the amount of not less than the five percent (5%) of the Total Base Bid Amount payable to the Hernando County Board of County Commissioners as a guarantee for the purpose set out in the Instructions to Bidders.

4.7. QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS:

To ensure fair consideration for all Bidders, the County prohibits communication to or with any department, division or employee during the bid process, except as provided below:

A. All questions relative to interpretation of the specifications or the bid process shall be addressed in writing via Hernando County's County's eProcurement Portal Q&A Tab, prior to the date set for submittal and opening of the bids.

B. Any interpretation or clarification made to prospective Bidders will be expressed in the form of an addendum which, if issued, will be posted on the County's eProcurement Portal Q&A tab:. Oral answers will not be authoritative.

C. It will be the responsibility of the Bidder to visit https://secure.procurenow.com/portal/hernandocounty to insure they are aware of all addenda issued for this solicitation.

D. Questions will only be accepted through the period specified Monday, December 22, 2025, 5:00 pm.

E. All addenda must be acknowledged via the County's eProcurement Poral. Failure of any Bidder to acknowledge any addenda may be found non-responsive and subject to rejection.

4.8. COMMUNICATION

There shall be no communication between the Vendor/Contractor, their employees or subcontractors and County employees and elected officials (hereafter referred to as “County Representative”), except through the Procurement Department. Any attempt to communicate with any County Representative outside the Procurement Department will be considered a violation of the Procurement Policy and may result in the rejection of your bid.

4.9. WITHDRAWAL OF BIDS:

Bids may be withdrawn prior to the Monday, January 12, 2026, 10:00 am via the County's eProcurement Portal. Negligence on the part of the Bidder in preparing the bid confers no right for the withdrawal of the Bid after it has been opened. No Bidder may withdraw their bid after the scheduled opening time for receipt of bids.

4.10. BID PROTESTS

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/home/showpublisheddocument/10509/638893844081930000. Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings.

4.11. QUALIFICATION OF BIDDERS

A. The Vendor/Contractor shall have previous experience in the type of construction work specified herein, and experience in the installation of the materials to be provided for the project specified herein.

B. The Vendor/Contractor and/or subcontractors shall be an appropriately licensed Contractor in the State of Florida at the time of the bid and must have successfully completed a minimum of two (2) projects of similar size and complexity in the past seven (7) years. These requirements are in addition to the requirements in Section entitled, "Reference Documents" below.

C. The Vendor/Contractor's Project Superintendent must have a minimum of three (3) years' experience as Project Superintendent and must have directed at least two (2) previous projects of similar size and complexity. These requirements are in addition to the requirements in Section entitled, "Reference Documents."

D. Bidders shall submit evidence of this experience on the forms provided in the bid documents, along with the accompanying information requested below:

1. Overview of construction experience, including a list of projects successfully completed and indicating Owner, location, contract value and completion date.

2. Documentation of two (2) projects, similar in scope and complexity to this project, which have been successfully completed by the Bidder within the past seven (7) years.

3. Identification of firms comprising the Vendor/Contractor's team on the Construction Contractor Qualification Submittal Package attached to Vendor Questionnaire.

4. Resumes of the Vendor/Contractor's Project Superintendent documenting the experience required for these individuals.

E. **Failure to submit this information may be basis for rejection of the bid.**

4.12. QUALIFICATION OF SUBCONTRACTORS, MATERIAL VENDOR, SUPPLIERS, AND OTHERS:

A. The Vendor/Contractor will, within ten (10) days after execution of the Agreement, submit to the County through the Owner Designated Representative for acceptance a list of the names of subcontractors and such other persons and organizations proposed for those portions of the work as to which the identity of the subcontractors and other persons and organizations must be submitted as specified in the Contract Documents. The Owner Designated Representative will notify the Vendor/Contractor in writing if the Owner Designated Representative, after due investigation, has reasonable objection to any subcontractor, person or organization on such list. The failure of the Owner Designated Representative to make objections to any subcontractor, person or organization on the list shall constitute an acceptance of such subcontractor, person or organization. Acceptance of any such subcontractor, person or

organization shall not constitute a waiver of any right of the County to reject defective work, material or equipment, or work material or equipment not in conformance with the requirements of the Contract Documents.

B. If the apparent successful Bidder declines to make any such substitution, County may award the Contract to the next lowest responsive, responsible Bidder that proposes to use acceptable subcontractors, suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the bid security of any Bidder. Any subcontractor, supplier, individual, or entity so listed and against which the County and Owner Designated Representative makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to the County and Owner Designated Representative subject to revocation of such acceptance after the effective date of the Agreement.

C. Vendor/Contractor shall not be required to employ any subcontractor, supplier, individual, or entity against whom Vendor/Contractor has reasonable objection.

D. The Vendor/Contractor agrees that he is as fully responsible to the County for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him. Nothing contained in the Contract Documents shall create any contractual relation between any subcontractor and the County.

4.13. EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA, AND SITE:

A. Subsurface and Physical Conditions:

1. The Technical Specifications will identify:

   a. Any reports of explorations and tests of subsurface conditions at or contiguous to the site that Engineer has used in preparing the bid documents.

   b. Any drawings of physical conditions in or relating to existing surface and subsurface structures at or contiguous to the site (except underground facilities) that Engineer has used in preparing the bid documents.

2. Copies of any reports and drawings referenced in the solicitation documents will be made available by Owner to any Bidder via the County's eProcurement Portal. Bidder is responsible for any interpretation or conclusion Bidder draws from any technical data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

B. Underground Facilities:

1. Information and data shown or indicated in the bid documents with respect to existing underground facilities at or contiguous to the site is based upon information and data

furnished to Owner and Engineer by owners of such underground facilities, including Owner, or others.

C. Hazardous Environmental Condition:

1. The Technical Specifications identify any reports and drawings relating to a hazardous environmental condition identified at the site that Engineer has used in preparing the bid documents.

4.14. BID GUARANTEE/BID BOND:

A. Each bid must be accompanied by a Certified Check, Cashier's Check, Official Bank Check or Bid Bond payable to the Owner for an amount equal to at least five percent (5%) of the amount of bid, as guarantee that the Bidder will within fifteen (15) consecutive calendar days after award, enter into a written contract with the County for the performance of the work as awarded.

B. **Any submitted Bid Bond must be submitted to the County.**

C. Any submitted checks shall be drawn on a solvent bank or trust company to the order the Hernando County Board of County Commissioners and shall have all necessary documentary revenue stamps attached, if required by law.

D. Surety of Bid Bonds shall be a duly authorized surety company authorized to do business in the State of Florida; all such bonds being issued or countersigned by a local producing agent who is a resident of the State of Florida and satisfactory evidence of the authority of the person or persons executing such bond being submitted with the bond. Personal checks are not acceptable to Hernando County.

E. The County will, within ten (10) days after the Notice of Intent to Award, return the deposit of all Bidders except those posted by the three (3) lowest acceptable Bidders, whose deposit will be returned upon the final award and execution of the Contract between the successful Bidder and County, and after a satisfactory Performance Bond and Payment Bond have been executed.

F. Attorneys-in-fact who sign bonds or other surety instruments must attach with each bond or surety instrument a certified and effectively dated copy of their power of attorney.

G. If the successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may withdraw the Notice of Award and the Bid Bond of that Bidder will be forfeited. The Bid Bond of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven (7) days after the effective date of the Agreement or sixty-one (61) days after the bid opening, whereupon Bid Bonds furnished by such Bidders will be returned.

H. Bid Bonds of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within thirty (30) days after the Bid opening.

I. Bidders desiring their original Bid Bonds returned shall enclose a self-addressed stamped envelope with their bids marked “Bid Bond” in the lower left corner.

4.15. PERFORMANCE AND PAYMENT BOND:

A. Performance and Payment Bond issued in a sum equal to one hundred percent (100%) of the total awarded contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such contract. When applicable, the performance and payment bond form will be included in the contract documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the contract.

B. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a contract, the successful Bidder refuses or otherwise neglects to execute the required written contract or fails to furnish the required performance and payment bond, the amount of the Bidder's bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his bid security or as a defense to any action based upon the neglect or refusal to execute a written contract.

C. The surety company must provide an Increase Rider to the Performance and Payment Bond or execute the Consent of Surety and Increase of Penalty form provided by the County if the contract is increased by change order.

4.16. FOREIGN COUNTRIES OF CONCERN:

Pursuant to Section 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern. Bidders/Proposers must provide a response to the section titled VENDOR QUESTIONNAIRE; Foreign Countries of Concern included in this solicitation.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a) (b) or (c) above, if the contract would give such entity access to an individual’s personal identifying information.

5. GENERAL CONDITIONS

5.1. CONTRACT DOCUMENTS

The following constitute the Contract Documents (Title, Subtitles, Headings, Running Headlines, Table of Contents, and Indexes are used merely for convenience purposes):

Solicitation

Introduction

Definitions and Solicitation Instructions

General Conditions

Special Conditions

Scope and Specifications

Attachments

Exhibit A--Ridge-Manor-WRF_Bid-Specs_2025-10-29

Exhibit B--Ridge Manor WRF EOS Bid Docs V2

Exhibit C--Ridge Manor_S&S Geotech Report_2025-08-26

Exhibit D--Ridge Manor WTP Biotic Report 11-04-2024

Exhibit E--FLA 012031 Ridge Manor

Exhibit F--RidgeManor_LandApp_FINAL_72525_signed

Exhibit G--STORMWATER MANAGEMENT FACILITY OPERATION AND MAINTENANCE PLAN 07.08.2025

Exhibit H--Construction_Documents_required_after_Award

Exhibit I--Sample_Construction_Contract

A. All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document.

B. Amending and Supplementing Contract Documents:

1. The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

2. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one (1) or more of the following ways:

a. A field order;

b. Engineer's approval of a shop drawing or sample; or

c. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

3. In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

4. The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

C. All provisions required by law to be inserted in this Contract, whether actually inserted or not.

D. Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Pricing Proposal (Bid).

2. Documentation submitted by Vendor/Contractor after the Notice of Award:

a. Insurance Certificate.

b. Payment and Performance Bond.

3. The following which may be delivered or issued on or after the effective date of the Agreement and are not attached hereto:

a. Notice to Proceed.

b. Change Order(s).

E. The documents listed in this paragraph are attached to the Agreement (except as expressly noted otherwise).

F. There are no Contract Documents other than those listed in this paragraph.

G. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract Documents.

5.2. BID PRICE/SUBMITTAL REQUIREMENTS:

A. The prices bid shall remain firm during the period of the Contract. The prices bid shall be inclusive of all labor, equipment, and materials as specified within this Solicitation. The price bid constitutes the total compensation payable to the Vendor/Contractor for performing the work.

B. Unless otherwise stated, the prices bid shall include all costs of packing, transporting, delivery, and services to the designated point within Hernando County.

C. The Bidder hereby certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, services, or equipment and is in all respects fair and without collusion or fraud. Further, the Bidder hereby agrees to abide by all terms and conditions of this bid and certifies that the person executing the Bid Form is authorized to sign this bid for the Bidder.

D. Bidders shall submit a lump sum bid based on unit price line item components as indicated on the Bid Form, and include a separate price for each alternate described in the bid documents and provided for in the Bid Form. The sum of each unit price line item will be the Total Base Bid. The price for each alternate will be the amount added to or deducted from the Total Base Bid if the County selects the alternate.

E. Discrepancies between the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

F. Bidder must submit all Required Forms and Certifications. Failure to submit these forms may render the bid non-responsive.

5.3. HOURS

All work is to be performed during regular working hours, 7:30am - 4:30pm; Monday through Friday, except County holidays. The County may, on certain occasions, approve work outside of these times. Such exception(s) must be approved in writing by the County at least two (2) days in advance. Vendor/Contractor should provide five (5) days' notice when scheduling a County employee to be available outside the normal work hours.

5.4. REJECTION OF BID:

The County reserves the right to reject any and all bids. Bids which are incomplete, unbalanced, conditional, obscure or which contain additions not required, or irregularities of any kind, or which do not comply with every aspect of this Solicitation, may be rejected at the option of the County. A Bidder shall not be qualified to bid when an investigation by the Chief Procurement Officer reveals that the Bidder is delinquent on a previously awarded contact or in litigation with Hernando County regarding a previously awarded contract.

5.5. MINOR INFORMALITIES AND IRREGULARITIES:

Hernando County has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a Bidder with the bid for Hernando County to properly evaluate the bid, Hernando County has the right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery or performance time of the services being procured. The Board of County Commissioners reserves the right to reject any or all bids in whole or in part; to award by any item, group(s) of items or in the aggregate whichever is most advantageous to the County.

5.6. NON-EXCLUSIVE CONTRACT:

Award of a contract resulting from this bid imposes no obligation on the County to utilize the Vendor/Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The County specifically reserves the right to contract with another company for similar work if it deems such action to be in the County's best interest.

5.7. NON-PERFORMANCE:

A. Time is of the essence in this Contract and failure to deliver the services specified within the time period required shall be considered a default.

B. In case of default, the County may procure the services from other sources and hold the Vendor/Contractor responsible for all costs occasioned thereby and may immediately cancel the Contract.

5.8. ASSIGNMENT

The successful Bidder is required to perform this Contract and may not assign, transfer, convey, sublet or otherwise dispose of any award or any or all of its rights, title, or interest therein, or the resulting Contractual Agreement in whole or in part without prior written authorization given at the sole discretion of Hernando County.

5.9. PUBLIC ENTITY CRIMES:

Any person submitting a bid or proposal in response to this invitation certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes, on Public Entity Crimes. Bidders must provide a response to the section titled VENDOR QUESTIONNAIRE, Sworn Statement to Public Entity Crimes included in these bid documents.

5.10. LICENSES AND PERMITS:

A. Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this contractual service, unless otherwise stated in the Contract Documents. These licenses and permits shall be readily available for review by the Chief Procurement Officer or his/her designee. Failure to have and/or furnish the required licenses or permits may be cause for rejection.

B. The Vendor/Contractor is hereby notified that a list of fees for construction related County certified licenses and County issued permits can be located at: https://www.hernandocounty.us/departments/departments-a-e/building-division/contractors

C. The following permits are necessary for prosecution of the work. It is the Vendor/Contractor's responsibility to determine whether additional permits are required. Vendor/Contractor and/or subcontractors shall obtain and pay for required permits. Notice to Proceed will not be issued until the permits are provided to the Project Manager.

1. NPDES-NOI Permit - The NPDES-FDEP legislation and permit information can be found on this site: https://floridadep.gov/water/stormwater
2. FWC Gopher Tortoise Conservation and Relocation Permit
3. FDOT Right of Way Permit
4. Hernando County Building Permit

D. Vendor/Contractor and/or subcontractors shall be responsible for complying with all State of Florida and Hernando County license requirements prior to bidding on County projects and shall submit proof of licenses with the Bid. All licenses shall be in the Bidder’s name or the key subcontractor’s name, as listed in Questionnaire. Failure to submit proof of the required licenses shall deem the Bidder non-responsive. The following is a non-exhaustive list of the licenses necessary for prosecution of the work. It is the Vendor/Contractor's responsibility to determine if additional licenses are necessary.

1. General Contractors License
2. Underground Utilities and Excavation License
3. Electrical Contractors License

E. Vendor/Contractors and/or subcontractors who are not properly licensed and/or do not furnish proof thereof with their bid, may be deemed non-responsive and may be rejected.

F. Owner shall assist Vendor/Contractor, when necessary, in obtaining such permits and licenses. Vendor/Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the work which are applicable at the time of opening of bids. Owner shall pay all charges of utility owners for connections for providing permanent service to the work.

5.11. LAWS, REGULATIONS, PERMITS AND TAXES:

A. All applicable Federal and State laws, municipal and county ordinances, and the rules and regulations of all authorities having jurisdiction over any part of the project shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as through herein written

B. Vendor/Contractor shall comply with County's jobsite procedures and regulations and with all applicable local, State and Federal laws, rules and regulations and shall obtain all permits required for any of the work performed hereunder. Vendor/Contractor shall procure and pay for all permits and inspections required for any of the work performed hereunder and shall furnish any bonds, security or deposits required to permit performance of the work. Vendor/Contractor shall, to the extent permissible under applicable law, comply with the jobsite provisions which validly and lawfully apply to work on the specific jobsite being performed under this Contract. County of Hernando is exempt from Federal excise taxes and all sales taxes.

C. Vendor/Contractor shall give all notices required by and shall comply with all laws and regulations applicable to the performance of the work. Except where otherwise expressly required by applicable laws and regulations, neither Owner nor Engineer shall be responsible for monitoring Vendor/Contractor’s compliance with any laws or regulations.

D. If Vendor/Contractor performs any work knowing or having reason to know that it is contrary to laws or regulations, Vendor/Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work. However, it shall not be Vendor/Contractor’s primary responsibility to make certain that the specifications and drawings are in accordance with laws and regulations, but this shall not relieve Vendor/Contractor of Vendor/Contractor’s obligations of reporting discrepancies.

E. Changes in laws or regulations not known at the time of opening of bids having an effect on the cost or time of performance of the work shall be the subject of an adjustment in contract price or contract times. If Owner and Vendor/Contractor are unable to agree on entitlement to or on

the amount or extent, if any, of any such adjustment, a claim may be made therefore as provided in the Contract Documents.

5.12. SITE AND OTHER AREAS

The site is identified in the Bid documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bid documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the work are to be obtained and paid for by Vendor/Contractor.

5.13. TAXES

A. The Board of County Commissioners, Hernando County, Florida, has the following tax exemption certificates assigned:

   1. **Sales and Use Tax Exemption Certificate No. 85-8012556945C-8, effective 1/31/2024 – expiring on 1/31/2029.**

B. This exemption does not apply to purchases of tangible personal property made by Vendor/Contractors who use the tangible personal property in the performance of contracts for improvements of County owned real property (Chapters 192 and 212, F.S. and applicable rules of the Department of Revenue).

C. State sales tax and use taxes on materials and equipment are to be incorporated in the price bid.

D. Vendor/Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Vendor/Contractor in accordance with the laws and regulations of the place of the project which are applicable during the performance of the work.

5.14. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Whenever a particular brand or make of material, equipment, or other item is specified, or is indicated on the drawings, it is for the purpose of establishing a standard of quality, design, and type desired and to supplement the detailed specifications. Any other brand or make which is equivalent to that specified or indicated may be offered as an equivalent prior to the Solicitation Question Submission Deadline, for review and approval by Hernando County subject to the following provisions:

A. The Vendor/Contractor shall submit for each proposed equivalent sufficient details, complete descriptive literature, and performance data together with samples of the materials, where feasible, to enable the Engineer of Record to determine if the proposed equivalent is equal, in all respects including, but not limited to, quality, performance, ease of maintenance, availability of spare parts, and experience record.

B. The Vendor/Contractor shall submit certified tests, where applicable, by an independent laboratory attesting that the proposed equivalent is equal.

C. A list of installations where the proposed equivalent is used. Such listing shall cover a minimum of the previous three (3) years and will furnish project names and contact phone numbers.

D. Where the acceptance of an equivalent requires excessive review by the Engineer of Record, revision or redesign of any part of the work, all such additional review costs, revisions and redesign, and all new drawings and details required therefore, shall be at the Vendor/Contractor's expense.

E. The Engineer of Record and Hernando County will have sole discretion to accept or deny any proposed equivalent.

F. Acceptance of any proposed equivalent shall in no way release the Vendor/Contractor from any of the provisions of the Contract Documents.

G. Hernando County may require, at Vendor/Contractor's expense, a special performance guarantee or other surety with respect to any equivalent.

H. Bids which do not comply with these requirements are subject to rejection.

5.15. BID EVALUATION AND AWARD:

A. The County requires that, at the time of submitting its bid response, the Bidder be properly licensed and registered to do business in the State of Florida in accordance with applicable Florida Statutes. Bid responses that fail to provide the required forms listed in Vendor Questionnaire may be rejected as non-responsive. Bidders whose responses, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the bid may be rejected as non-responsible. The County reserves the right to determine which responses meet the requirements of this Solicitation, and which Bidders are responsive and responsible. The County reserves the right before awarding the bid, to require a Bidder to submit such evidence of their qualifications as it may deem necessary, and may consider any evidence available to it of the financial, technical, and other qualifications and abilities of a Bidder to perform the work in a satisfactory manner and within the time specified. The Bidder is assumed to be familiar with all Federal, State or local laws, ordinances, rules and regulations that in any manner affect the work, and to abide thereby if awarded the bid. Ignorance of legal requirements on the part of the Bidder will in no way relieve responsibility.

B. Bid evaluation will be based on price, conformance with specifications and the Bidder's ability to perform the Contract in accordance with the terms and conditions required. Bidders must submit all data necessary to evaluate and determine the quality of the item(s) and/or services they are bidding.

C. The County intends to award this Contract to the lowest, responsive and responsible Bidder or Bidders. However, the County reserves the right to reject any and all bids in accordance with the Hernando County Procurement Ordinance.

D. The ability of a Bidder to obtain a performance and payment bond shall not be regarded as the sole test of such Bidder's competency or responsibility.

E. Nothing contained herein shall place a duty upon the Hernando County Board of County Commissioners to reject bids or award a contract based upon anything other than its sole discretion as described herein.

F. Bidders are not permitted to submit more than one (1) bid for this project. Reasonable grounds for believing that any Bidder has an interest in more than one (1) bid for this project may be cause for disqualification of that Bidder and the rejection of all bids in which that Bidder has an interest.

G. Owner will consider whether or not the bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

H. Owner will consider the qualifications of Bidders and may consider the qualifications and experience of subcontractors, suppliers, and other individuals or entities proposed for those portions of the work for which the identity of subcontractors, suppliers, and other individuals or entities must be submitted.

I. The County reserves the right to investigate the competency and financial ability of any Bidder, proposed subcontractors, suppliers, or individuals that will perform the work; and, if after investigation, the evidence of competency or financial ability is not satisfactory, the County reserves the right to reject the bid.

J. If two (2) or more fully responsive, responsible bids are received for the same total amount or unit price, quality and service being equal, the County reserves the right to award the contract to the Bidder whose place of business is located within the boundaries of Hernando County, Florida. Should tie bids, as described above, be received from either two (2) or more Hernando County Bidders or from non-local Bidders when no Hernando County Bidder has submitted a tie bid, then the Board of County Commissioners shall award the contract to one (1) Vendor/Contractor by drawing lots in a public meeting.K. Bidders/Proposers are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the County or the County’s Board will not request documentation of or consider a Bidder's/Proposer’s social, political, or ideological interests when determining if the Bidder/Proposer is responsible and may not give preference to a Bidder/Proposer based on the Bidder's/Proposer’s social, political, or ideological interests.L. If the County intends to reject all bids based on price the County may, before posting a notice of intent to reject all bids, provide to the lowest responsive, responsible bidder the opportunity to negotiate the scope of work with a corresponding reduction in

price. Upon reaching a decision regarding the lowest bidder's reduced bid, the County will post notice of final agency action to either reject all bids or accept the reduced bid. This subsection does not prohibit the filing of a protest by any bidder or alter the deadlines provided for filing a protest. Upon receipt of a formal written protest that is timely filed, the County may continue the process provided in this subsection but may not take final agency action as to the lowest bidder except as part of the County's final agency action in the protest or upon dismissal of the protest by the protesting party.

5.16. LOCAL PREFERENCE:

A. Purpose and Findings: These provisions apply to purchases using Formal Bid, Request for Proposals or Quotes. The County annually spends significant dollars on purchasing personal property, materials, and services, and in constructing improvements to real property or existing structures. The dollars used in making those purchases are derived, in large part, from taxes, fees and utility revenues paid by businesses located within Hernando County, and the County Commission has determined that funds generated in the community should, to the extent possible, be placed back into the local economy. Therefore, the County Commission has determined that it is in the best interest of the County to give a preference to local businesses in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value of bids and quotes received in relation to such expenditures.

B. Application:

1. In bidding for, or letting contracts for procurement of supplies, materials, equipment, and services, as described in the procurement policies of the County, the Board of County Commissioners may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed:

    a. Five percent (5%) of the local business' total bid price if the cost differential does not exceed $10,000.00 for procurement activities in amounts over $50,000.00.

C. Definitions:

1. Local vendor means a person or business entity which has maintained a permanent place of business with full-time employees within Hernando County for a minimum of twelve (12) months prior to the date bids or quotes were received for the purchase or contract at issue, and which generally provides from such permanent place of business the kinds of goods or services solicited, and which at the time of the Solicitation fully complies with the local vendor eligibility identified in Paragraph 2 below.

2. Local Vendor Affidavit of Eligibility shall accompany the quotation or bid submittal in order to be considered valid and shall include, but not be limited to, the following current information:

a. A physical business and location address;

b. Proof of payment of real property tax due to Hernando County

c. A copy of the firm's most recent annual corporation report to the Florida Division of Corporations;

d. Anny additional information necessary to verify local status.

D. Competitive Bids/Quotes: The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and financial qualifications of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods and services when making an award in the best interests of the County.

E. Exemptions:

1. Purchases resulting from exigent emergency conditions where any delay in completion or performance would jeopardize public health, safety, or welfare of the citizens of the County, or where in the judgment of the County the operational effectiveness or a significant County function would be seriously threatened if a purchase was not made expeditiously.

2. Purchases with any sole source supplier for supplies, materials, or other equipment.

3. Purchases made through cooperative purchasing arrangements utilized by the Procurement Department as identified in the Procurement Policy.

4. Purchases that are funded in whole or in part by assistance from any Federal, State, or local agency where the program guidelines do not permit local preference.

5. Purchases with an estimated cost of less than $10,000.00 or less.

F. Appeal: If an application for a “Local Vendor/Contractor” designation is denied, the applicant may appeal such decision to the County Administrator for review and further consideration.

5.17. QUALIFICATIONS OF SURETY COMPANIES

In order to be acceptable to the Owner, a surety company issuing bid guaranty bonds, or 100% Performance/Payment Bonds, called for in these Contract Documents, shall meet and comply with the following minimum standards:

A. Surety must be admitted to do business in the State of Florida and shall comply with the provisions of Florida Statute 255.05.

B. Surety companies executing bonds must appear on the United States Treasury Departments most current list (CIRCULAR 570 AS AMENDED).

C. Attorneys-in-fact who sign Bid Bonds or Performance/Payment Bonds must file with such bond a certified copy of their power of attorney to sign such bond.

D. Agents of surety companies must list their name, address and telephone number on all bonds.

E. If the surety on any bond furnished by the successful Bidder is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet the requirements provided in this paragraph, Bidder (Vendor/Contractor) shall within five (5) days thereafter, substitute another bond and surety, both of which must be acceptable to the County.

5.18. LITIGATION/WAIVER OF JURY TRIAL

This Agreement shall be governed by and construed according to Florida law. Venue for any dispute or formal litigation concerning this Agreement shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This Agreement shall not be construed for or against any party hereto, regardless of which party is wholly or partly responsible for its drafting. Each party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by any party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this Contract and/or any other claim of injury or damage.

5.19. MAINTENANCE OF RECORDS

The Vendor/Contractor will keep adequate records and supporting documents applicable to this Contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this Contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems necessary during the period of this Contract and a period of five (5) years after completion of contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701, Florida Statutes, Consultant/Firm shall comply with the Florida Public Records' laws and shall:

A. Keep and maintain records that ordinarily and necessarily would be required by the public agency in order to perform the service;

B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirement are not disclosed except as authorized by law; and,

D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Consultant/Firm upon termination of the Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

E. Failure to comply with this section shall be deemed a breach of the Contract and enforceable as set forth in Section 119.0701, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DR., BROOKSVILLE, FL 34604.

Per sec. Florida Statute 20.055(5), it is the duty of every State officer, employee, agency, special district, board, commission, Contractor, and subcontractor to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing pursuant to this section.

5.20. FISCAL NON-FUNDING:

In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the Vendor/Contractor of such occurrence and Contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

5.21. CONFLICT OF INTEREST

A. Conflict of Interest of Officers or Employees of the Contracting Entity/Local Jurisdiction, Members of the Local Governing Body, or Other Elected Officials: No member or employee of the contracting entity/local jurisdiction or its designees or agents; no member of the governing body; and no other public official of Hernando County who exercises any function or responsibility with respect to this Contract, during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Vendor/Contractor shall cause to be incorporated in all Sub-contracts, the language set forth in this paragraph prohibiting conflict of interest.

B. Employee Conflict of Interest: It shall be unethical for any Hernando County employee to participate directly or indirectly in a procurement contract when Hernando County employee knows that:

1. Hernando County employee or any member of Hernando County employee's immediate family has a financial interest in the procurement contract; or

2. Any other person, business, or organization with whom Hernando County employee or any member of a Hernando County employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement contract.

C. A Hernando County employee or any member of a Hernando County employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.

D. Former Employee Conflict of Interest: It shall be a violation for any person, business or organization contracting with County to employ in any capacity, any former County employee or member of County employee's immediate family within one (1) year of that employee's separation from employment with the County, unless the employer or the former County employee files with this solicitation, the County's Employment Disclosure Statement. The penalty for this violation may include disqualification of the bid submission.

5.22. GRATUITIES AND KICKBACKS:

A. Gratuities: It shall be unethical for any person to offer, give, or agree to give any Hernando County employee or former Hernando County employee, or for any Hernando County employee or former Hernando County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, or to influence the content of any specification or procurement standard, or to act in an render advisory, investigative or auditing capacity. The County in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or sub-contract, or to any solicitation or proposal therefor, shall not accept any gratuities.

B. Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a Sub-Contractor under a contract to the prime Vendor/Contractor or higher tier Sub-Contractor or any person associated therewith, as an inducement for the award of a Sub-Contract or order.

5.23. E-VERIFY

A. Vendor/Contractor is advised that the County has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your bid/proposal,

Vendor/Contractor represents and warrants (a) that the Vendor/Contractor is in compliance with all applicable Federal, State and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Vendor/Contractor employees are legally eligible to work in the United States, and (c) that the Vendor/Contractor has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

B. A mere allegation of Vendor/Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a contract to the Vendor/Contractor unless such an allegation has been determined to be factual by ICE pursuant to an investigation conducted by ICE prior to the date the contract is scheduled to be awarded by the County.

C. Legitimate claims of the Vendor/Contractor's use of unauthorized workers must be reported to both of the following agencies:

   1. The County's Procurement Department at (352) 754-4020: and

   2. ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE.

D. In the event it is discovered that the Vendor/Contractor's employees are not legally eligible to work in the United States, then the County may, in its sole discretion, demand that the Vendor/Contractor cure this deficiency within a specified time frame, and/or immediately terminate the Contract without any cost or penalty to the County, and/or debar the Vendor/Contractor from bidding on all County contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

E. Vendor/Contractor is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:

   1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.

   2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social Security Numbers of the current workforce.

   3. Establish a written hiring and employment eligibility verification policy.

   4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.

   5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.

6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.

7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.

8. Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage Vendor/Contractors to incorporate the IMAGE Best Practices contained in this paragraph and, when practicable, incorporate the verification requirements in subcontractor agreements.

9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.

10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.

11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.

12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

5.24. INSURANCE REQUIREMENTS

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. Indemnity: To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.

2. Protection of Person and Property:

a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.

b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

1. Workers' Compensation: As required by law:

   a. State.....Statutory

   b. APPLICABLE FEDERAL.....Statutory

   c. EMPLOYER'S LIABILITY.....Minimum:

      i. $1,000,000.00 each accident

      ii. $1,000,000.00 by employee

      iii. $1,000,000.00 policy limit

   d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
   https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

   a. Coverage as follows:

i. EACH OCCURRENCE.....$1,000,000.00

ii. GENERAL AGGREGATE $2,000,000.00

iii. PERSONAL/ADVERTISING INJURY.....$1,000,000.00

iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE.....$2,000,000.00 Per Project Aggregate (if applicable)

b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:

i. FIRE DAMAGE (Any one (1) fire.....$50,000.00

ii. MEDICAL EXPENSE (Any one (1) person)..... $5,000.00

3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.

4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor aggress to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards. Coverage as follows:

a. COMBINED SINGLE LIMIT (CSL)..... ..... $1,000,000.00 or:

i. BODILY INJURY (Per Person)..... $1,000,000.00

ii. BODILY INJURY (Per Accident)..... $1,000,000.00

iii. PROPERTY DAMAGE.....$1,000,000.00

6. CONTRACTORS PROFESSIONAL LIABILITY (see requirement below):

7. BUILDERS RISK INSURANCE (see requirement below):

8. EXCESS/UMBRELLA LIABILITY (see requirement below):

9. POLLUTION LIABILITY (see requirement below):

10. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.

11. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.

C. EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:

1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando County Board of County Commissioners Attention: Human Resources/Risk Department 15470 Flight Path Drive, Brooksville, Florida 34604**

2. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.

3. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.

4. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

D. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.

E. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate of Insurance coverage(s), prior to award of the Contract.

F. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

5.25. INSURANCE REQUIREMENTS (continued)

BUILDERS RISK INSURANCE: Combined single limit must equal value of the construction, per project aggregate. The policy shall cover portions of the work in transit, property scaffolding, false work and temporary buildings located at the site. The policy must cover the cost of removing debris, including demolition as may be made legally necessary by the operation of any law, ordinance or regulation. The insurance required herein must be on an All Risk Form and must be written to cover all risks of physical loss or damage to the insured party and must insure at least against the perils of fire and extended coverage, theft, vandalism, malicious mischief, collapse, lightning, earthquake, flood, water damage and windstorm. If there are any deductibles applicable to the insurance required herein, Vendor/Contractor must pay any part of any loss not covered because of the operation of such deductibles. The insurance as required herein must be maintained in effect until the earliest of the following date:

A. Date which all persons and organization that are insured under the policy agree in writing that it must be terminated;

B. Date on which final payment of this Contract has been made by County to Vendor/Contractor; or

C. Date on which the insurable interests in the property of all insured other the County have ceased.

D. Wind coverage to be included with a minimum deductible to be determined based on the project. Deductible will be a percentage based upon the total insured value.

5.26. INSURANCE REQUIREMENTS (continued)

EXCESS/UMBRELLA LIABILITY: Vendor/Contractor shall provide proof of Excess/Umbrella Liability coverage with minimum limits of $5,000,000.00. Limits can be increased, based on Contract.

POLLUTION LIABILITY:

Limits as follows:

No less than $1,000,000.00 Per Occurrence

$1,000,000.00 Aggregate

$5,000.00 Medical Payment

Additional Insured and Waiver of Subrogation required.

CONTRACTORS PROFESSIONAL LIABILITY:

The Contractor shall maintain Professional Liability (Errors and Omissions) Insurance with limits of not less than $1,000,000 per claim and $1,000,000 aggregate to cover liability for damages arising from the negligent acts, errors, or omissions of the Contractor and/or its Subcontractors in the performance of professional services under this Contract.

5.27. EXECUTION OF WRITTEN CONTRACT

The successful Bidder will be required to sign a written contract, in two (2) copies, which has been made a part of this bid package and identified as the Sample Construction Agreement in Questionnaire. Said written Contract will evidence in written form the agreement between the parties pursuant to the award having been therefore made by the County to this Bidder; said signing to be accomplished within ten (10) days after Notice of Award.

5.28. CONE OF SILENCE

A. This Solicitation falls under the Hernando County Procurement Ordinance 93-16. All Vendors and Bidders, and representatives of same, are hereby placed on formal notice that a lobbying cone of silence period shall commence upon issuance of this Solicitation until the Board selects the successful Bidder. If Board is not involved in selecting the successful Bidder, the cone of silence period commences upon issuance of Solicitation and concludes upon award of Contract. During the cone of silence period, no Vendor/Bidder, or representative of the Vendor/Bidder, to this Solicitation may seek information or clarification or in any way contact any official or employee of the County concerning this Solicitation with the exception of the Chief Procurement Officer, County Attorney, or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this Solicitation shall be filed with the Procurement Department and shall be made available to the public upon request. A violation of the cone of silence renders any award voidable at the discretion of the Chief Procurement Officer with approval from the Board and may subject the Vendor/Bidder who violated it to debarment. Nothing in the Ordinance prevents a Vendor/Bidder or representative from taking part in a public meeting concerning the Solicitation.B. Neither the members of the Board nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the evaluation team are to be lobbied, either individually or collectively, before or during the cone of silence concerning this project. Vendors/Bidders, or representatives of same, who intend to submit bids, or have submitted bids, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification of this project.

5.29. OWNER DIRECT PURCHASE:

The County reserves the right to directly purchase certain materials, supplies, and goods, or to require Vendor/Contractor to assign some or all of its Sub-contractors or other Agreements with material suppliers, including equipment, directly to the County. Any materials purchased by the County pursuant to such Agreements or assignments will be referred to as "Owner Direct Purchases" (ODP) and is a method that may be utilized to create saving for the County. The responsibilities of both the County and the Vendor/Contractor relating to such ODP will be governed by the terms and conditions of these Owner Direct Purchase Conditions, which will take precedence over other conditions and terms of the Contract Documents where inconsistencies or conflicts exist. Owner Direct Purchases shall be made in accordance with Florida Administrative Code Rule 12A-1.094.

A. Material suppliers shall be selected by Vendor/Contractor using competitive bidding/proposals. Supply Contracts shall be awarded by the Vendor/Contractor to the supplier whose Bid/Proposal is most advantageous to the County, price and other factors considered.

B. The Vendor/Contractor shall include the price for all construction materials in lump sum price in bid. Bidder shall also include all Florida State sales and other taxes normally applicable to such material and equipment. The County may consider purchasing any item but does not expect to issue purchase orders for less than $5,000. County-Purchasing of selected construction materials will be administered on a deductive Change Order basis.

C. Vendor/Contractor shall provide County a list of all intended suppliers, vendors, and material men for consideration as ODP. This list shall be submitted at the same time as the preliminary schedule of values and the project CPM schedule. The Vendor/Contractor shall submit price quotes from the vendors, as well as a description of the materials to be supplied, estimated quantities and prices.

D. Upon request from County, and in a timely manner, Vendor/Contractor shall prepare a Purchasing Requisition Request Form which shall, in form and detail acceptable to County, specifically identify the materials which County may, in its discretion, elect to purchase directly. The Purchasing Requisition Request Form shall include:

   1. the name, address, telephone number and contact person for the material supplier
   2. manufacturer or brand, model or specification number of the item
   3. quantity needed as estimated by Vendor/Contractor
   4. the price quoted by the supplier for the materials identified therein
   5. any sales tax associated with such quote
   6. delivery dates as established by Vendor/Contractor
   7. any reduction in Vendor/Contractor's cost for both the Payment Bond and the Performance Bond

8. shipping, handling and insurance costs

9. detail concerning bonds or letters of credit provided by the supplier if included in his/her proposal

10. Special terms and conditions which have been negotiated with the supplier relative to payment terms, discounts, rebates, warranty, credits or other terms and conditions which will revert to the Owner.

11. Vendor/Contractor shall include copies of Vendor/Contractor's quotations and specifically reference any terms and conditions, which have been negotiated with the Vendor/Contractor concerning letters of credit, terms, discounts, or special payments.

E. After receipt of the Purchasing Requisition Request Form, County shall prepare a Purchase Order for all items of material, which County chooses to purchase directly. The purchase order shall be sent to the Vendor/Contractor with a copy sent to the Vendor/Contractor. Pursuant to the Purchase Order, the Vendor/Contractor will provide the required quantities of material at the price established in the Vendor/Contractor's quote to the Vendor/Contractor, excluding any sales tax associated with such price. The Project Manager shall be the approving authority for the County on Purchase Orders in conjunction with ODP. The Purchase Order shall also require the delivery of the ODP on the delivery dates provided by the Vendor/Contractor in the Purchasing Requisition Request Form.

F. In conjunction with the execution of the Purchase Orders by the suppliers, Vendor/Contractor shall execute and deliver to County one or more deductive Change Orders, referencing the full value of all ODP to be provided by each supplier from whom the County elected to purchase material directly, plus all sales taxes associated with such materials in Vendor/Contractor's bid to County, plus any savings to Vendor/Contractor in the cost of Payment and Performance Bonds associated with such ODP. To compensate the Vendor/Contractor for the warranty enforcement obligation the Vendor/Contractor's overhead and profit associated with ODP shall not be deducted from the Contract. The Project Manager shall be the approving authority for the County on deductive Change Orders in conjunction with ODP.

G. Vendor/Contractor shall be fully responsible for all matters relating to the procurement of materials furnished by and incorporated into the Project in accordance with these Supplementary Conditions including, but not limited to, assuring the correct quantities, placing the order in a timely manner, and assuring coordination of purchases, providing and obtaining all warranties and guarantees required by the Contract Documents, inspection and acceptance of the goods at the time of delivery. The Vendor/Contractor shall coordinate delivery schedules, sequence of delivery, loading orientation, and other arrangements normally required by the Vendor/Contractor for the particular materials furnished. The Vendor/Contractor shall provide all services required for the unloading, handling and storage of materials through installation.

The County assumes the risk of loss of building material through their incorporation into the installation.

H. As ODP are delivered to the jobsite, the Vendor/Contractor shall visually inspect all shipments from the suppliers, and sign off on the receiving reports for material delivered. The Vendor/Contractor shall assure that each delivery of ODP is accompanied by documentation adequate to identify the Purchase Order against which the purchase is made. This documentation may consist of a delivery ticket and an invoice from the supplier conforming to the Purchase Order together with such additional information as the County may require. The Vendor/Contractor will then forward the receiving report to the County Project Manager to match up with the invoice for payment.

I. The Vendor/Contractor shall insure that ODP conform to the Specifications, and determine prior to incorporation into the Work if such materials are patently defective, and whether such materials are identical to the materials ordered and match the description on the bill of lading. If the Vendor/Contractor discovers defective or non-conformities in ODP upon such visual inspection, the Vendor/Contractor shall not utilize such nonconforming or defective materials in the Work and instead shall promptly notify the County of the defective or nonconforming condition so that repair or replacement of those materials can occur without any undue delay or interruption to the Project. If the Vendor/Contractor fails to perform such inspection and otherwise incorporates into the work such defective or nonconforming ODP, the condition of which it either knew or should have known by performance of an inspection, Vendor/Contractor shall be responsible for all damages to County resulting from Vendor/Contractor's incorporation of such materials into the Project, including liquidated or delay damages.

J. The Vendor/Contractor shall maintain records of all ODP it incorporates into the Work from the stock of ODP in its possession. The Vendor/Contractor shall account monthly to the County for any ODP delivered into the Vendor/Contractor's possession, indicating portions of all such materials which have been incorporated into the work.

K. The Vendor/Contractor shall be responsible for obtaining and managing all warranties and guarantees for all materials and products as required by the Contract Documents. All repair, maintenance or damage-repair calls shall be forwarded to the Vendor/Contractor for resolution with the appropriate supplier, vendor, or Sub-contractor. Additionally, ODP items shall be warranted by the Vendor/Contractor as part of the Vendor/Contractor's warranty. The Vendor/Contractor agrees and understands that it shall undertake all warranty enforcement and other related duties of the County for its Owner Direct Purchase equipment and materials. These duties shall be governed by and carried out pursuant to, Bid Specifications. To that end, the Vendor/Contractor expressly agrees it shall make no distinction in discharging such warranty duties between Owner Direct Purchase equipment and materials and equipment and materials otherwise supplied by the Vendor/Contractor.

L. Notwithstanding the transfer of ODP by the County to the Vendor/Contractor's possession, the County shall retain legal and equitable title to any and all ODP.

M. The transfer of possession of ODP from the County to the Vendor/Contractor shall constitute a bailment for the mutual benefit of the County and the Vendor/Contractor. The County shall be considered the bailor and the Vendor/Contractor the bailee of the ODP. ODP shall be considered returned to the County for purposes of their bailment at such time as they are incorporated into the Project.

N. The County shall purchase and maintain builders risk insurance sufficient to protect against any loss of or damage to ODP. Such insurance shall cover the full value of any ODP not yet incorporated into the Project during the period between the time the County first takes title to any of such ODP and the time when the last of such is incorporated into the Project. The Vendor/Contractor shall purchase and maintain builders' risk, all risk, insurance based on the completed value of project, less the County's ODP values. The Vendor/Contractor must name Hernando County as additional insured on its policy.

O. The County shall in no way be liable for any interruption or delay in the Project, for any defects or other problems with the Project, or for any extra costs resulting from any delay in the delivery of, or defects in, ODP. Vendor/Contractor's sole or exclusive remedy shall be an extension of the Contract Time for such reasonable time as determined by Project Manager.

P. Vendor/Contractor shall be required to review invoices submitted by all suppliers of ODP delivered to the project sites and either concur or object to the County's issuance of payment to the suppliers, based upon Vendor/Contractor's records of materials delivered to the site and any defects detected in such materials.

Q. In order to arrange for the prompt payment to the supplier, prompt submittal of a copy of the applicable Purchase Order as receiving report, invoices, delivery tickets, written acceptance of the delivered items, and such other documentation as may be reasonably required by the County. Upon receipt of the appropriate documentation, the County shall prepare a check drawn to the supplier based upon the data provided. This check will be released and remitted directly to the supplier. The Vendor/Contractor agrees to assist the County to immediately obtain partial or final release of waivers as appropriate.

R. At the end of the project Vendor/Contractor will be provided with a deductive Change Order for the costs incurred by County to provide all ODP, not covered by previous change orders. Salvage materials shall be stored or removed from the site at the County's direction, or may be turned over to the Vendor/Contractor by the County for salvage or disposal at the Vendor/Contractor's option.

6. SPECIAL CONDITIONS

6.1. TIME OF COMPLETION

Bidder agrees that the work will be substantially complete within seven hundred thirty (730) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within eight hundred fifty (850) calendar days after the date indicated on the Notice to Proceed. The timeframe between substantial and final is thirty one hundred twenty (120) calendar days. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

6.2. STARTING THE WORK

A. Before undertaking each part of the work, the Vendor/Contractor shall:

1. Carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. Vendor/Contractor shall promptly report in writing to the Project Manager any conflict, error or discrepancy which the Vendor/Contractor may discover and shall obtain a written interpretation or clarification from the Project Manager before proceeding with any work affected thereby; however, Vendor/Contractor shall not be liable to County for failure to report any conflict, error or discrepancy in the Contract Documents, unless Vendor/Contractor had actual knowledge, or should reasonably have known thereof.

2. Within ten (10) calendar days after the effective date of the Agreement (unless otherwise specified), Vendor/Contractor shall submit to the Engineer for review:

   a. A preliminary Progress Schedule indicating the times (number of days or dates) for starting and completing the various stages of the work, including milestones specified in the Contract Documents;

   b. A preliminary schedule of shop drawings and sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

   c. A preliminary Schedule of Values for all the work which will include quantities and prices of items aggregating the contract price and will subdivide the work into component parts in sufficient detail to serve as the basis for progress payments during construction. Such prices will include an appropriate amount of overhead and profit applicable to each item of work.

B. The Vendor/Contractor will start the work within ten (10) calendar days of the official Notice to Proceed date. The Contract Time shall commence to run from the date of the Notice to Proceed.

6.3. LIQUIDATED DAMAGES

A. Bidders hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the bid documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving substantial completion and/or final completion therefore shall be in accordance with the amount(s) set forth in Construction Agreement, Article 3, Paragraph 3.03, of the contract documents. The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

B. Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **$2,000.00** . This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

6.4. INTERPRETATION AND INTENT OF THE CONTRACT DOCUMENTS

A. It is the intent of the specifications and drawings to describe a complete project to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to Owner.

B. The Contract Documents are complementary; what is called for by one (1) is as binding as if called for by all.

C. Reference Standards:

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to laws or regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or laws or regulations in effect at the time of opening of bids (or on the effective date of the Agreement if there were no bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a supplier shall be effective to change the duties or responsibilities of Owner,

Vendor/Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, or Engineer, or any of their related entities, any duty or authority to supervise or direct the performance of the work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

D. If, during the performance of the work, the Vendor/Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any law or regulation applicable to the performance of the work or of any standard, specification, manual or code, or of any instruction of any supplier, Vendor/Contractor shall promptly report it to Engineer in writing. Vendor/Contractor shall not proceed with the work affected thereby until an amendment or supplement to the Contract Documents has been issued. The more stringent requirements shall apply unless otherwise approved.

E. The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the professional shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

F. Vendor/Contractor shall make reasonable efforts to identify potential changes which may enhance efficiency, reliability, serviceability or economy of operation, accelerate the construction schedule, reduce cost of construction, or otherwise enhance any benefits to Hernando County. The Vendor/Contractor, in its reasonable judgment, may propose in writing to Hernando County any such potential change, along with its proposed effect on the cost of the work or the installation schedule. Hernando County shall consider any such proposed change in good faith and may, in its sole discretion, approve in writing any such change.

G. Reuse of Documents:

1. Vendor/Contractor and any subcontractor or supplier shall not:

    a. Have or acquire any title to or ownership rights in any of the drawings, specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or

    b. Reuse any of such drawings, specifications, other documents, or copies thereof on extensions of the project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer.

2. The prohibition of this paragraph will survive final payment, or termination of the Contract. Nothing herein shall preclude Vendor/Contractor from retaining copies of the Contract Documents for record purposes.

H. Electronic Data:

1. Copies of data furnished by Owner or Engineer to Vendor/Contractor that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
2. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within sixty (60) days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the sixty (60) day acceptance period will be corrected by the transferring party.
3. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

6.5. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA)

All construction practices, material, equipment, etc., as proposed and offered by Bidders must meet and conform to all OSHA. requirements; the Bidder's signature upon the Bid Form in these bid documents, being by this reference considered a certification of such fact.

6.6. OWNER'S RESPONSIBILITIES AFTER AWARD

A. Communications to Vendor/Contractor: Except as otherwise provided in these Contract Documents, Owner shall issue all communications to Vendor/Contractor through designated Authorized Owner Representative.

B. Furnish Data: Owner shall promptly furnish the data required of Owner under the Contract Documents.

C. Pay When Due: Owner shall make payments to Vendor/Contractor when they are due as provided in the Contract Documents.

D. Lands and Easements; Reports and Tests: Owner's duties to provide lands and easements and to provide engineering surveys to establish reference points are set forth in the Contract Documents. Owner shall identify and make available to Vendor/Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating

to existing surface or subsurface structures at or contiguous to the site that have been utilized by the Engineer in preparing the Contract Documents.

E. Change Orders: Owner is obligated to execute change orders as indicated in the Contract Documents.

F. Inspections, Tests, and Approvals: Owner's responsibility regarding certain inspections, tests, and approvals is set forth in the Contract Documents.

G. Limitations on Owner's Responsibilities: The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner will not be responsible for Vendor/Contractor's failure to perform the work in accordance with the Contract Documents.

H. Undisclosed Hazardous Environmental Condition: Owner's responsibility regarding undisclosed hazardous environmental conditions is set forth in the Contract Documents.

I. Evidence of Financial Arrangements: Owner's responsibility, if any, to furnish Vendor/Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents will be as set forth in the Contract Documents

6.7. OWNER DESIGNATED REPRESENTATIVE'S STATUS DURING CONSTRUCTION

A. Owner's Designated Representative: The duties and responsibilities and the limitations of authority of the Owner's Designated Representative during construction are set forth in the Contract Documents and will not be changed without written consent of Owner.

B. Visits to Site:

1. Owner's Designated Representative will make visits to the site at intervals appropriate to the various stages of construction as the Owner Designated Representative deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Vendor/Contractor's executed work. Based on information obtained during such visits and observations, the Owner Designated Representative will determine, in general, if the work is proceeding in accordance with the Contract Documents. The Owner Designated Representative will not be required to make exhaustive or continuous inspections on the site to check the quality or quantity of the work. Owner Designated Representative's efforts will be directed toward providing for Owner a greater degree of confidence that the completed work will conform generally to the Contract Documents. On the basis of such visits and observations, Owner Designated Representative will keep Owner informed of the progress of the work and will endeavor to guard Owner against defective work.

2. Owner Designated Representative's visits and observations are subject to all the limitations on Owner Designated Representative's authority and responsibility set forth in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES". Particularly, but without limitation, during or as a result of Owner Designated Representative's visits or observations of Vendor/Contractor's work Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work.

C. Project Representative: If Owner and Owner Designated Representative agree, Owner Designated Representative will furnish a Resident Project Representative to assist Owner Designated Representative in providing more extensive observation of the work. The authority and responsibilities of any such Resident Project Representative and assistants is provided in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES", and limitations on the responsibilities thereof are provided below. If Owner designates another representative or agent to represent Owner at the site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Contract Documents.

D. Authorized Variations in Work: Owner Designated Representative may authorize minor variations in the work from the requirements of the Contract Documents which do not involve an adjustment in the contract price or the contract times and are compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a field order and will be binding on Owner and also on Vendor/Contractor, who shall perform the work involved promptly. If Owner or Vendor/Contractor believes that a field order justifies an adjustment in the contract price or contract times, or both, and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a claim may be made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

E. Rejecting Defective Work: Owner Designated Representative will have authority to reject work which Owner Designated Representative believes to be defective, or that Owner Designated Representative believes will not produce a completed project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated by the Contract Documents. Owner Designated Representative will also have authority to require special inspection or testing of the work as provided in Section titled "TESTS AND INSPECTIONS; CORRECTIONS, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK: paragraph titled "TESTS AND INSPECTIONS", whether or not the work is fabricated, installed, or completed.

F. Determinations for Unit Price Work: Owner Designated Representative will determine the actual quantities and classifications of unit price work performed by Vendor/Contractor. Owner Designated Representative will review with Vendor/Contractor the Owner Designated Representative's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an application for payment or otherwise). Owner Designated Representative's written decision thereon will be final and binding (except as modified by Owner Designated Representative to reflect changed factual conditions or more accurate data) upon Owner and Vendor/Contractor, subject to the provisions Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" paragraph titled "VENDOR/CONTRACTOR'S FEE".

G. Decisions on Requirements of Contract Documents and Acceptability of Work:

1. Owner Designated Representative will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder. All matters in question and other matters between Owner and Vendor/Contractor arising prior to the date final payment is due relating to the acceptability of the work, and the interpretation of the requirements of the Contract Documents pertaining to the performance of the work, will be referred initially to Owner Designated Representative in writing within thirty (30) days of the event giving rise to the question.

2. Owner Designated Representative will, with reasonable promptness, render a written decision on the issue referred and obtain Owner's approval to issue decision. If Owner or Vendor/Contractor believes that any such decision entitles them to an adjustment in the contract price or contract times or both, a claim may be made under the provision stated in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

3. Owner Designated Representative's written decision on the issue referred will be final and binding on Owner and Vendor/Contractor, subject to the provisions in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES".

4. When functioning as interpreter and judge under paragraph titled "DECISIONS ON REQUIREMENTS OF CONTRACT DOCUMENTS AND ACCEPTABILITY OF WORK", Owner Designated Representative will not show partiality to Owner or Vendor/Contractor and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity.

H. Limitations on Owner Designated Representative's Authority and Responsibilities:

1. Neither Owner Designated Representative's authority or responsibility under this paragraph or under any other provision of the Contract Documents nor any decision made by Owner Designated Representative in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility

by Owner Designated Representative shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Owner Designated Representative to Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

2. Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner Designated Representative will not be responsible for Vendor/Contractor's failure to perform the work in accordance with the Contract Documents.

3. Owner Designated Representative will not be responsible for the acts or omissions of Vendor/Contractor or of any subcontractor, any supplier, or of any other individual or entity performing any of the work.

4. Owner Designated Representative's review of the application for payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Section titled "PAYMENTS TO CONTRACTOR AND COMPLETION" paragraph titled "REVIEW OF APPLICATIONS" will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with the Contract Documents.

5. The limitations upon authority and responsibility set forth in this paragraph shall also apply to the Resident Project Representative, if any, and assistants, if any.

6.8. CONTRACTOR'S RESPONSIBILITIES

A. Supervision and Superintendence:

1. The Vendor/Contractor will supervise and direct the work efficiently and with his best skill and attention. He will be solely responsible for the means, methods, techniques, sequences and procedure of construction, unless otherwise specified. The Vendor/Contractor will be responsible to see that the finished work complies accurately with the Contract Documents.

2. The Vendor/Contractor will keep on the site at all times during its progress a competent, Resident Superintendent who shall not be replaced without written notice to the Project Manager. The superintendent will be the Vendor/Contractor's representative at the site and shall have authority to act on behalf of the Vendor/Contractor. All communications given to the superintendent shall be as binding as if given to the Vendor/Contractor.

B. Labor, Materials and Equipment:

1. The Vendor/Contractor will provide competent, suitable, qualified personnel to lay out the work and perform construction as required by the Contract Documents. He will at all times maintain good discipline and order at the site.

2. Unless otherwise specified in the Contract Documents, Vendor/Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and incidentals necessary for the execution, testing, initial operation and completion of the work.

3. All materials and equipment will be new except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the specifications shall expressly run to the benefit of Owner. If required by the Owner, the Vendor/Contractor will furnish satisfactory evidence (including reports of required tests and/or purchase receipts) as to the source, kind and quality of materials and equipment furnished.

4. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, supplier, fabricator or processors except as otherwise provided in the Contract Documents.

C. Progress Schedule:

1. Vendor/Contractor shall adhere to the Progress Schedule requirements established in the Contract Documents as it may be adjusted from time to time as provided below.

   a. Vendor/Contractor shall submit to Owner Designated Representative for acceptance proposed adjustments in the Progress Schedule that will not result in changing the contract times. Such adjustments will comply with any provisions of the Contract Documents applicable thereto.

   b. Proposed adjustments in the Progress Schedule that will change the contract times shall be submitted in accordance with the requirements stated in the Contract Documents. Adjustments in contract times may only be made by a change order.

   c. All work of this Contract shall be scheduled and monitored by the Vendor/Contractor using the Critical Path Method (CPM). The Vendor/Contractor shall prepare the schedule for the project a minimum of two (2) weeks before starting any work and shall submit an updated schedule with each monthly pay request. The Vendor/Contractor will prepare revisions of the schedule to reflect changes in the Vendor/Contractor's plan of performance or changes in the work and submit these revisions to the Owner Designated Representative for acceptance.

   d. The Vendor/Contractor shall prepare schedules as a time scale logic diagram and bar chart unless otherwise approved by the Owner Designated Representative. Each major

and minor portion of work or operation shall be clearly identified and tied by logical sequence to the shop drawing schedule and schedule of values. All schedules shall be prepared and submitted on 11 inch by 17 inch (11" X 17") paper.

D. Concerning Subcontractors, Suppliers and Others:

1. The Vendor/Contractor will not employ any subcontractor, supplier, other person or entity, whether initially or as a replacement, against whom the Owner may have reasonable objections, nor will the Vendor/Contractor be required to employ any subcontractor, supplier, or other individual or entity, against whom the Vendor/Contractor has reasonable objection.

2. The Vendor/Contractor will not make any substitution for any subcontractor who has been accepted by the Owner, unless the Owner determines that there is good cause for doing so.

3. The Vendor/Contractor will be fully responsible for all acts and omissions of his subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work just as Vendor/Contractor is responsible for Vendor/Contractor's own acts and omissions. Nothing contained in the Contract Documents:

   a. Shall create for the benefit of any such subcontractor, supplier, or other individual or entity any contractual relationship between Owner or Owner Designated Representative and any such Subcontractor, supplier or other individual or entity, nor

   b. Shall anything in the Contract Documents create any obligation on the part of Owner or Owner Designated Representative to pay or to see to the payment of any moneys due any such subcontractor, supplier, or other individual or entity except as may otherwise be required by laws and regulations.

4. Vendor/Contractor shall be solely responsible for scheduling and coordinating the work of subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work under a direct or indirect contract with Vendor/Contractor.

5. Vendor/Contractor shall require all subcontractors, suppliers, and such other individuals or entities performing or furnishing any of the work to communicate with Owner Designated Representative through Vendor/Contractor.

6. The divisions and sections of the specifications and the identifications of any drawings shall not control Vendor/Contractor in dividing the work among subcontractors or suppliers or delineating the work to be performed by any specific trade.

7. All work performed for Vendor/Contractor by a subcontractor or supplier will be pursuant to an appropriate agreement between Vendor/Contractor and the subcontractor or supplier which specifically binds the subcontractor or supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Owner Designated Representative.

Whenever any such agreement is with a subcontractor or supplier who is listed as an additional insured on the property insurance as provided in the Contract Documents, the agreement between the Vendor/Contractor and the subcontractor or supplier will contain provisions whereby the subcontractor or supplier waives all rights against Owner, Vendor/Contractor, and Owner Designated Representative, and all other individuals or entities identified in the Contract Documents to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the work. If the insurers on any such policies require separate waiver forms to be signed by any subcontractor or supplier, Vendor/Contractor will obtain the same.

8. The Vendor/Contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the Owner.

9. The Vendor/Contractor shall not award work valued at more than fifty percent (50%) of the contract price to subcontractor(s), without prior written approval of the Owner.

6.9. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Patent Fees And Royalties:

1. Vendor/Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the work or the incorporation in the work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the work and if to the actual knowledge of Owner or Owner Designated Representative its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.

2. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the work or resulting from the incorporation in the work of any invention, design, process, product, or device not specified in the Contract Documents.

B. Use Of Premises:

1. The Vendor/Contractor will confine his equipment, the storage of materials and equipment, and the operations of his workers to the areas permitted by law, ordinances, permits or the requirements of the Contract Documents and shall not unreasonably encumber the premises with materials or equipment.

2. The Vendor/Contractor shall confine the operation of workmen and equipment, and the storage of materials and equipment to the County's property or to other non-County property or in public right-of-way areas indicated on the contract drawings as including work to be done pursuant to the Contract Documents. In the event the Vendor/Contractor desires to have access to the project site, or perform work or operations pertaining to the Contract on, over or from non-County property adjacent to the project site, the Vendor/Contractor shall obtain written authorization to do so from the respective adjacent property owner(s) prior to using such property. Such written authorization shall include a provision whereby the property owner agrees to hold the County harmless, and to defend the County, in the event of any liability, loss, injury, or claim incurred as a result of the Vendor/Contractors work or operations involving the use of the adjacent non-County property. The County shall be provided with a notarized, certified copy of such written authorization(s) before the Vendor/Contractor commences work or operations or use of such property in connection with work or operations pursuant to this Contract.

C. Record Documents:

1. Vendor/Contractor shall maintain in a safe place at the site one (1) record copy of all drawings, specifications, addenda, change orders, field orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved samples and a counterpart of all approved shop drawings will be available to Engineer for reference. Upon completion of the work, these record documents, samples, and shop drawings will be delivered to Engineer for Owner.

2. Record Drawings: The Engineer will prepare a set of record drawings for the project which will include the changes made in materials, equipment, locations, and dimensions of the work. Each month or as otherwise agreed, the Vendor/Contractor shall submit to the Engineer a current listing and description (written and graphic) of each change incorporated into the work since the preceding submittal.

D. Safety And Protection:

1. Vendor/Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Vendor/Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

a. All employees on the site and other persons who may be affected by the work:

b. All the work and materials and equipment to be incorporated therein, whether in storage on or off the site; and

c. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal, relocation or replacement in the course of construction.

2. Vendor/Contractor shall comply with all applicable laws and regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Vendor/Contractor shall notify owners of adjacent property and of underground facilities and other utility owners when prosecution of the work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

3. All damage, injury, or loss to any property referred to above; caused directly or indirectly, in whole or in part, by Vendor/Contractor, any subcontractor, supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the work, or anyone for whose acts any of them may be liable, shall be remedied by Vendor/Contractor (except damage or loss attributable to the fault of drawings or specifications or to the acts or omissions of Owner or Engineer, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Vendor/Contractor or any subcontractor, supplier, or other individual or entity directly or indirectly employed by any of them).

4. Vendor/Contractor's duties and responsibilities for safety and for protection of the work shall continue until such time as all the work is completed and Engineer has issued final acceptance.

5. Vendor/Contractor shall designate a qualified and experienced safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

E. Emergencies: In emergencies affecting the safety or protection of persons or the work or property at the site or adjacent thereto, Vendor/Contractor is obligated to act to prevent threatened damage, injury, or loss. Vendor/Contractor shall give Owner Designated Representative prompt written notice if Vendor/Contractor believes that any significant changes in the work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Owner Designated Representative determines that a change in the Contract Documents is required because of the action taken by Vendor/Contractor in response to such an emergency, a change order will be issued.

6.10. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Shop Drawings, Samples and Test Specimens, Additional and Special Submittals:

1. Vendor/Contractor shall submit all shop drawings, samples and test specimens, additional and special submittals to Owner Designated Representative for review and approval in accordance with the acceptable Schedule of Submittals. The Vendor/Contractor's attention is directed to the individual specification sections in these Contract Documents which may contain additional and special submittal requirements.

   a. Shop Drawings:

      i. Submit number of copies specified in the specifications.

      ii. Data shown on the shop drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Owner Designated Representative the services, materials, and equipment Vendor/Contractor proposes to provide and to enable Owner Designated Representative to review the information for the limited purposes of establishing a reporting procedure and is intended for the Vendor/Contractor’s convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor’s progress and understanding of the design.

      iii. Should the Vendor/Contractor propose any item on his field drawings, or incorporate an item into the work, and that item should subsequently prove to be defective or otherwise unsatisfactory, (regardless of the Owner Designated Representative 's preliminary review), the Vendor/Contractor shall, at his own expense, replace the item with another item that will perform satisfactorily.

      iv. The Vendor/Contractor agrees that shop drawing submittals processed by the Owner Designated Representative do not become Contract Documents and are not change orders.

   b. Samples and Test Specimens:

      i. Submit number of samples and/or test specimens as required in the specifications. Where required in the specifications, and as determined necessary by the Owner Designated Representative, test specimens or samples of materials, appliances, and fittings to be used or offered for use in connection with the work shall be submitted to the Owner Designated Representative at the Vendor/Contractor's expense, with all cartage charges prepaid, and in such quantities and sizes as may be required for proper examination and tests to establish the quality or equality thereof, as applicable.

ii. Clearly identify each as to material, supplier, pertinent data such as catalog numbers, the use for which intended and other data as Owner Designated Representative may require enabling Owner Designated Representative to review the submittal for the limited purposes of establishing a reporting procedure and is intended for the Vendor/Contractor's convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor's progress and understanding of the design.

iii. All samples and test specimens shall be submitted in ample time to enable the Owner Designated Representative to make any examinations necessary, without delay to the work. The Vendor/Contractor will be held responsible for any loss of time due to his neglect or failure to deliver the required samples to the Owner Designated Representative, as specified.

iv. The Vendor/Contractor shall submit additional samples as required by the Owner Designated Representative to ensure equality with the original approved sample and/or for determination of specification compliance.

v. Laboratory tests and examinations that the Owner elects to have made by an independent testing laboratory will be made at no cost to the Vendor/Contractor, except that, if a sample of any material or equipment proposed for use by the Vendor/Contractor fails to meet the specifications, the cost of testing subsequent samples shall be borne by the Vendor/Contractor.

vi. All tests required by the specifications to be performed by an independent laboratory shall be made by an Owner approved laboratory. Certified test results of all specified tests shall be submitted in duplicate to the Owner Designated Representative. The samples furnished and the cost for the laboratory services shall be at the expense of the Vendor/Contractor and included in the prices bid for the associated work.

vii. Sample items (fixtures, hardware, etc.) may be incorporated into the work upon approval, and when no longer needed by the Owner Designated Representative for reference.

c. Submittals:

i. All technical submittals shall be fully sufficient in detail for determination of compliance with the Contract Documents.

ii. Review or acceptance of substitutions, schedules, shop drawings, lists of materials, and procedures submitted or requested by the Vendor/Contractor shall not add to the Contract amount, and all additional costs which may result therefrom shall be solely the obligation of the Vendor/Contractor.

iii. The Owner is not precluded, by virtue of review, acceptance, or approval, from obtaining a credit for construction savings resulting from allowed concessions in the work or materials therefore.

iv. No equipment or material for which listings, drawings, or descriptive material is required shall be fabricated, purchased, or installed until the Owner Designated Representative has reviewed same and returned copies with stamp and signature indicating action taken.

2. Where shop drawings, samples, additional technical or special submittals are required by the Contract Documents or the Schedule of Submittals, any related work performed prior to Owner Designated Representative's review and approval of the pertinent submittal will be at the sole expense and responsibility of Vendor/Contractor.

3. Submittal Procedures:

a. Submittals shall be addressed to the Owner Designated Representative as defined in these construction documents. Before submitting each shop drawing, sample, test specimens or other technical submittal, Vendor/Contractor shall have determined and verified:

i. All field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

ii. The suitability of all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the work;

iii. All information relative to Vendor/Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto; and

iv. Shall also have reviewed and coordinated each shop drawing or sample with other shop drawings and samples and with the requirements of the work and the Contract Documents.

b. Each submittal shall bear a stamp or specific written certification that Vendor/Contractor has satisfied Vendor/Contractor's obligations under the Contract Documents with respect to Vendor/Contractor's review and approval of that submittal. The practice of submitting incomplete or unchecked shop drawings for the Owner Designated Representative to correct or finish will not be acceptable. shop drawings which, in the opinion of the Owner Designated Representative, clearly indicate that they have not been checked by the Vendor/Contractor will be considered as not complying

with the intent of the Contract Documents and will be returned to the Vendor/Contractor for resubmission in the proper form.

c. With each submittal, Vendor/Contractor shall give Owner Designated Representative specific written notice of any variations, that the shop drawing or sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the shop drawings or sample submittal; and, in addition, by a specific notation made on each shop drawing or sample submitted to Owner Designated Representative for review and approval of each such variation.

d. The Vendor/Contractor shall submit to the Owner Designated Representative for his review five (5) copies of shop drawings, electrical diagrams, performance data and pump curves, wiring and control diagrams, special features, interface schematic diagrams, catalog information and cuts for fabricated items and manufactured items including structural, mechanical, electrical, plumbing, process, instrumentation and control systems and equipment furnished under this Contract. Shop drawings shall be submitted in sufficient time to allow the Owner Designated Representative not less than twenty (20) regular working days for examining the drawings.

4. Owner Designated Representative's Review:

a. Owner Designated Representative will provide timely review of shop drawings and samples in accordance with the Schedule of Submittals acceptable to Owner Designated Representative. Owner Designated Representative's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents.

b. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

c. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or

sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

5. Re-submittal Procedures:

   a. Vendor/Contractor shall make corrections required by Owner Designated Representative and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Vendor/Contractor shall direct specific attention in writing to revisions other than the corrections called for by Owner Designated Representative on previous submittals. Costs incurred by Owner Designated Representative, and/or Owner, related to review and approval of additional submittals beyond that associated with the original submittal and one (1) re-submittal will be the responsibility of the Vendor/Contractor.

6. Certificates of Compliance:

   a. A Certificate of Compliance shall be furnished for materials specified to a recognized standard or code prior to the use of any such materials in the work. The Owner Designated Representative may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all respects with the requirement of the specifications. A Certificate of Compliance shall be furnished with each lot of material delivered to the work and the lot so certified shall be clearly identified in the certificate.

   b. All materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Vendor/Contractor of responsibility for incorporating material in the work which conforms to the requirements of the Contract Documents and any such material not conforming to such requirements will be subject to rejection whether in place or not.

   c. The Owner Designated Representative reserves the right to refuse permission for use of material on the basis of a Certificate of Compliance.

   d. The form of the Certificate of Compliance and its disposition shall be as directed by the Owner Designated Representative.

6.11. CONTRACTOR'S RESPONSIBILITES (continued)

A. Continuing the Work: Vendor/Contractor shall carry on the work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No work shall be delayed or

postponed pending resolution of any disputes or disagreements, except as permitted in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph entitled "DELAYS" or as Owner and Vendor/Contractor may otherwise agree in writing.

B. Use of Site and Other Areas:

1. Limitation on Use of Site and Other Areas:

a. Vendor/Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the site and other areas permitted by laws and regulations, and shall not unreasonably encumber the site and other areas with construction equipment or other materials or equipment. Vendor/Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the work.

b. Should any claim be made by any such owner or occupant because of the performance of the work, Vendor/Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

c. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Owner Designated Representative, or any other party indemnified hereunder to the extent caused by or based upon Vendor/Contractor's performance of the work.

2. Removal of Debris During Performance of the Work: During the progress of the work Vendor/Contractor shall keep the site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable laws and regulations.

3. Clean Up: The Vendor/Contractor will keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the work; at the completion of the work he will remove all waste materials, rubbish and debris from and about the premises as well as all tools, construction equipment and machinery, and surplus materials, and will leave the site clean and ready for occupancy by the County. The Vendor/Contractor will restore to their original condition those portions of the site not designated for alteration by the Contract Documents. If at any time during construction of this project, the

Vendor/Contractor fails to clean up on a daily basis, the County may do so. All costs associated with the County's cleanup activities on behalf of the Vendor/Contractor shall be deducted from amounts due to the Vendor/Contractor. Prior to Substantial Completion of the work, Vendor/Contractor shall clean the site and the work and make it ready for utilization by Owner. At the completion of the work Vendor/Contractor shall remove from the site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

4. Loading Structures: Vendor/Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Vendor/Contractor subject any part of the work or adjacent property to stresses or pressures that will endanger it.

C. Vendor/Contractor's General Warranty and Guarantee:

1. Vendor/Contractor warrants and guarantees to Owner that all work will be in accordance with the Contract Documents and will not be defective. Owner Designated Representative and its related entities shall be entitled to rely on representation of Vendor/Contractor's warranty and guarantee. All unsatisfactory work, all faulty work, and all work not conforming to the requirements of the Contract Documents or any inspections, test or approvals shall be considered defective. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in the Bid Specification.

2. Vendor/Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

   a. Abuse, modification, or improper maintenance or operation by persons other than Vendor/Contractor, subcontractors, suppliers, or any other individual or entity for whom Vendor/Contractor is responsible; or

   b. Normal wear and tear under normal usage.

3. Vendor/Contractor's obligation to perform and complete the work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of work that is not in accordance with the Contract Documents or a release of Vendor/Contractor's obligation to perform the work in accordance with the Contract Documents:

   a. Observations by Owner Designated Representative;

   b. Recommendation by Owner Designated Representative or payment by Owner of any progress or final payment;

c. The issuance of a certificate of Substantial Completion by Owner Designated Representative or any payment related thereto by Owner;

d. Use or occupancy of the work or any part thereof by Owner;

e. Any review and approval of a shop drawing or sample submittal or the issuance of a notice of acceptability by Owner Designated Representative;

f. Any inspection, test, or approval by others; or

g. Any correction of defective work by Owner.

4. The Vendor/Contractor shall provide and maintain in a neat and sanitary condition, such accommodations for the use of his employees as may be necessary to comply with the requirements of the state board of health or of the Owner Designated Representative.

5. The Vendor/Contractor shall be responsible for installing, operating and maintaining all traffic control associated with the project, including detours, advance warnings, channelization or other features, both at the immediate work site and at any outlying points determined by the Owner to be necessary to satisfy project requirements and to maintain safe operations at the landfill. If traffic control is necessary, the Vendor/Contractor shall prepare a detailed traffic control plan. This plan shall be approved in writing by the Owner prior to implementation by the Vendor/Contractor.

D. Delegation of Professional Design Services:

1. Vendor/Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the work or unless such services are required to carry out Vendor/Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Vendor/Contractor shall not be required to provide professional services in violation of applicable law.

2. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Vendor/Contractor by the Contract Documents, Owner and Owner Designated Representative will specify all performance and design criteria that such services must satisfy. Vendor/Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, shop drawings and other submittals prepared by such professional. Shop drawings and other submittals related to the work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Owner Designated Representative.

3. Owner and Owner Designated Representative shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such

design professionals, provided Owner and Owner Designated Representative have specified to Vendor/Contractor all performance and design criteria that such services must satisfy.

4. Owner Designated Representative's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Owner Designated Representative's review and approval of shop drawings and other submittals (except design calculations and design drawings) will be only for the purpose of determining if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents.

5. Vendor/Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

6.12. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS:

A. Availability of Lands:

1. Owner shall furnish the site. Owner shall notify Vendor/Contractor of any encumbrances or restrictions not of general application but specifically related to use of the site with which Vendor/Contractor must comply in performing the work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Vendor/Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, as a result of any delay in Owner's furnishing the site or a part thereof, Vendor/Contractor may make a claim therefore as provided in the Contract Documents.

2. Upon reasonable written request, Owner shall furnish Vendor/Contractor with a current statement of record legal title and legal description of the lands upon which the work is to be performed and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable laws and regulations.

3. Vendor/Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

B. Subsurface and Physical Conditions:

1. Reports and Drawings:

a. Those reports of explorations and tests of subsurface conditions at or contiguous to the site that Owner Designated Representative has used in preparing the Contract Documents; and

b. Those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) that Engineer has used in preparing the Contract Documents will be included in the Contract Documents as Attachments.

2. Limited reliance by Vendor/Contractor on technical data authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such technical data is identified in the Contract Documents. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

   a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Vendor/Contractor,

   b. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

   c. Any Vendor/Contractor interpretation of or conclusion drawn from any technical data or any such other data, interpretations, opinions, or information.

3. Differing Subsurface or Physical Conditions:

   a. Notice: If Vendor/Contractor believes that any subsurface or physical condition at or contiguous to the site that is uncovered or revealed either:

      i. Is of such a nature as to establish that any technical data on which Vendor/Contractor is entitled to rely as provided in Titled "UNDERGROUND FACILITIES" is materially inaccurate; or

      ii. Is of such a nature as to require a change in the Contract Documents; or

      iii. Differs materially from that shown or indicated in the Contract Documents; or

      iv. Is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any work in connection therewith, notify Owner and Owner Designated Representative in writing about such condition.

Vendor/Contractor shall not further disturb such condition or perform any work in connection therewith until receipt of written order to do so.

b. Owner Designated Representative's Review: After receipt of written notice, Owner Designated Representative will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Vendor/Contractor) of Owner Designated Representative's findings and conclusions.

c. Possible Price and Times Adjustments:

   i. The contract price or the contract times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Vendor/Contractor's cost of, or time required for, performance of the work; subject, however, to the following:

      I. Such condition must meet any one (1) or more of the categories described in Section Titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph titled "DELAYS" and

      II. With respect to work that is paid for on a unit price basis, any adjustment in contract price will be subject to the provisions of stated in the Contract Documents.

   ii. Vendor/Contractor shall not be entitled to any adjustment in the contract price or contract times if:

      I. Vendor/Contractor knew of the existence of such conditions at the time Vendor/Contractor made a final commitment to Owner with respect to contract price and contract times by the submission of a bid or becoming bound under a negotiated Contract; or

      II. The existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the site and contiguous areas required by the bidding requirements or Contract Documents to be conducted by or for Vendor/Contractor prior to Vendor/Contractor's making such final commitment; or

      III. Vendor/Contractor failed to give the written notice as required by provisions above.

   iii. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, a claim may be made therefore as provided in Contract Documents. However, Owner and Owner Designated Representative, and any of their related

entities shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

4. Underground Facilities:

   a. Shown or Indicated: The information and data shown or indicated in the Contract Documents with respect to existing underground facilities at or contiguous to the site is based on information and data furnished to Owner or Engineer by the owners of such underground facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Bid documents:

      i. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data; and

      ii. The cost of all of the following will be included in the contract price, and Vendor/Contractor shall have full responsibility for:

         I. Reviewing and checking all such information and data,

         II. Locating all underground facilities shown or indicated in the Contract Documents,

         III. Coordination of the work with the owners of such underground facilities, including Owner, during construction, and

         IV. The safety and protection of all such underground facilities and repairing any damage thereto resulting from the work.

      iii. The Vendor/Contractor shall locate all existing utilities, vertical and horizontal, prior to commencement of construction and any excavation.

   b. Not Shown or Indicated:

      i. If an underground facility is uncovered or revealed at or contiguous to the site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any work in connection therewith, identify the owner of such underground facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the underground facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the underground facility. During such

time, Vendor/Contractor shall be responsible for the safety and protection of such underground facility.

ii. If Engineer concludes that a change in the Contract Documents is required, a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the contract price or contract times, or both, to the extent that they are attributable to the existence or location of any underground facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Vendor/Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in contract price or contract times, Owner or Vendor/Contractor may make a claim therefore as provided in the Contract Documents.

c. Obstructions:

i. Any pipes, conduits, wires, mains, footings, driveways, or other structures encountered shall be carefully protected from injury or displacement. Any damage thereto shall be fully, promptly, and properly repaired by the Vendor/Contractor to the satisfaction of the Owner Designated Representative and the Owner thereof. Should it become necessary to change the position of water or gas or other pipes, sewer drains, or poles, the Engineer shall be at once notified of the locality and circumstances, and no claims for damages arising from the delay in adjusting the pipe, sewer drains or poles shall be made. Failure of the plans to show the locations, nature or extent of any existing structures or obstructions shall not be the basis of a claim for extra work. Any survey monument or bench mark which must be disturbed shall be carefully referenced before removal, and unless otherwise provided for, shall be replaced upon completion of the work by a registered land surveyor. Any survey monuments or bench markers which are disturbed shall be replaced by a Florida registered land surveyor.

6.13. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS: (continued)

A. Reference Points:

1. Owner shall provide engineering surveys to establish reference points for construction which in Owner Designated Representative's judgment are necessary to enable Vendor/Contractor to proceed with the work. Vendor/Contractor shall be responsible for laying out the work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written

approval of Owner. Vendor/Contractor shall report to Owner Designated Representative whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

2. Vendor/Contractor will furnish all surveys and construction stakeouts unless otherwise specified. The Vendor/Contractor will provide horizontal control and bench marks or elevations for vertical control. The number and extent of such control will be designated to the Vendor/Contractor by the Owner Designated Representative prior to bid opening, upon request. It shall be the responsibility of the Vendor/Contractor to check all stakes as set by the Engineer for possible error. The Vendor/Contractor shall furnish, free of charge, all additional stakes, all templates, and other materials necessary for marking and maintaining points and lines given. The Vendor/Contractor shall be held responsible for the preservation of all stakes and marks, and if any of the stakes or marks are destroyed or disturbed, the cost of replacing them shall be charged against, and shall be deducted from the payment for the work. The Vendor/Contractor shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

3. The Vendor/Contractor shall provide reasonable and necessary opportunities and facilities for setting points and making measurements. He shall not proceed until he has made timely demand upon the Owner Designated Representative for, and received from him, such points as may be necessary as the work progresses. The work shall be done in strict conformity with such points.

    a. Alignment Markers. The markers for alignment and location information which are shown on the plans have been previously established by a Florida registered land surveyor. Monuments and other field markers consist of railroad spikes, iron pins, concrete monuments, and other markers in customary use in the area. The Vendor/Contractor shall lay out his work from these markers, and shall be responsible for all measurements in connection therewith. The Vendor/Contractor shall preserve all alignment and right-of-way markers, and shall reset or replace at his own expense, any and all which are removed, destroyed or covered up by his work. In the event that additional markers, stakes or monuments are required, or in the event that previously established markers must be replaced, the Vendor/Contractor shall employ a Florida registered land surveyor to reset or replace them.

    b. Bench Marks. The Vendor/Contractor shall lay out his work from bench marks and elevations set by the Engineer. Bench marks and elevations set by the Engineer will be shown and explained to the Vendor/Contractor. Thereafter, these bench marks and elevations become the sole responsibility of the Vendor/Contractor, and if replacement is required, either at the request of the Vendor/Contractor or in the judgment of the

Owner Designated Representative, the Vendor/Contractor shall pay for the cost of replacement. The Vendor/Contractor shall furnish, at his own expense, all templates, stakes, equipment, labor and materials as may be required in laying out any part of the work.

B. Hazardous Environmental Condition at Site:

1. Reports and Drawings: Any reports and drawings relating to a hazardous environmental condition identified at the site, if any, that have been utilized by the Engineer in the preparation of the Contract Documents will be included in the Contract Documents as Attachments under Reference Documents.

2. Limited Reliance by Vendor/Contractor on Technical Data Authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such technical data is identified in the Technical Specifications. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

   a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Vendor/Contractor and safety precautions and programs incident thereto; or

   b. Other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings;

3. Vendor/Contractor shall not be responsible for any hazardous environmental condition uncovered or revealed at the site which was not shown or indicated in drawings or specifications or identified in the Contract Documents to be within the scope of the work. Vendor/Contractor shall be responsible for a hazardous environmental condition created with any materials brought to the site by Vendor/Contractor, subcontractors, suppliers, or anyone else for whom Vendor/Contractor is responsible.

4. If Vendor/Contractor encounters a hazardous environmental condition or if Vendor/Contractor or anyone for whom Vendor/Contractor is responsible creates a hazardous environmental condition, Vendor/Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all work in connection with such condition and in any area affected thereby; and (iii) notify Owner and Owner Designated Representative (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Owner Designated Representative concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any.

5. Vendor/Contractor shall not be required to resume work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Vendor/Contractor written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of work; or (ii) specifying any special conditions under which such work may be resumed safely. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in contract price or contract times, or both, as a result of such work stoppage or such special conditions under which work is agreed to be resumed by Vendor/Contractor, either party may make a claim therefore as provided in the Contract Documents.

6. If after receipt of such written notice Vendor/Contractor does not agree to resume such work based on a reasonable belief it is unsafe, or does not agree to resume such work under such special conditions, then Owner may order the portion of the work that is in the area affected by such condition to be deleted from the work. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in contract price or contract times as a result of deleting such portion of the work, then either party may make a claim therefore as provided in the Contract Documents. Owner may have such deleted portion of the work performed by Owner's own forces or others in accordance with Section "Other Work at the Site".

7. The provisions in this paragraph do not apply to a hazardous environmental condition uncovered or revealed at the site.

6.14. PRE-CONSTRUCTION CONFERENCE

Within fourteen (14) calendar days after the effective date of the contract, but before Vendor/Contractor starts the work at the site, a conference attended by Vendor/Contractor, Owner Designated Representative, and other County staff personnel as appropriate will be held to discuss such topics as may include, but not limited to; schedules, procedures for handling shop drawings and other submittals and for processing Applications for Payment, MOT, initiation of coordination with affected utilities, agreement upon the Notice to Proceed date, and to establish a working understanding among the parties as to the work.

6.15. INITIAL ACCEPTANCE OF SCHEDULES:

At least ten (10) days before submission of the first application for payment, a conference attended by Vendor/Contractor, Owner Designated Representative, and others as appropriate will be held to review for acceptability to Owner Designated Representative. Vendor/Contractor shall have an additional ten (10) days to make corrections and adjustments and to complete and re-submit the schedules. No progress payment shall be made to Vendor/Contractor until acceptable schedules are submitted to Owner Designated Representative.

A. The Progress Schedule will be acceptable to Owner Designated Representative if it provides an orderly progression of the work to completion within the contract times. Such acceptance will not impose on Owner Designated Representative responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the work nor interfere with or relieve Vendor/Contractor from Vendor/Contractor's full responsibility therefore.

B. Vendor/Contractor's Schedule of Submittals will be acceptable to Owner Designated Representative if it provides a workable arrangement for reviewing and processing the required submittals.

C. Vendor/Contractor's Schedule of Values will be acceptable to Owner Designated Representative as to form and substance if it provides a reasonable allocation of the contract price to component parts of the work.

6.16. CHANGES IN THE WORK; CLAIMS:

A. Authorized Changes in the Work:

1. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the work by a Change Order. Upon receipt of any such document, Vendor/Contractor shall promptly proceed with the work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

2. All Owner ordered Change Orders will be subject to approval as specified under the provisions of section 218.755, F.S. and as stipulated in the Contract Agreement attached herein.

3. If Owner and Vendor/Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the contract price or contract times, or both, that should be allowed as a result of a change order, a claim may be made therefor as provided in the Paragraph titled: "CLAIMS" below.

B. Unauthorized Changes in the Work: Vendor/Contractor shall not be entitled to an increase in the contract price or an extension of the contract times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented, except in the case of an emergency as stated in Paragraph titled "EMERGENCIES" above, or in the case of uncovering work as stated in Paragraph titled "UNCOVERING WORK", below.

C. Execution of Change Orders:

1. Owner and Vendor/Contractor shall execute appropriate change orders recommended by Owner Designated Representative covering:

a. Changes in the work which are: (i) ordered by Owner pursuant to Paragraph titled "AUTHORIZED CHANGED IN THE WORK" above, (ii) required because of acceptance of

defective work pursuant to Paragraph titled "ACCEPTANCE OF DEFECTIVE WORK", below or Owner's correction of defective work pursuant to Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK" , below or (iii) agreed to by the parties;

b. Changes in the contract price or contract times which are agreed to by the parties, including any undisputed sum or amount of time for work actually performed in accordance with a change order; and

c. Changes in the contract price or contract times which embody the substance of any written decision rendered by Owner Designated Representative pursuant to Section titled "TESTS AND INSPECTIONS: CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", below ; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable laws and regulations, but during any such appeal, Vendor/Contractor shall carry on the work and adhere to the Progress Schedule as provided in Section titled "STARTING THE WORK", above.

2. The contract price constitutes the total compensation payable to the Vendor/Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Vendor/Contractor shall be at his expense without change in the contract price. The Contract Price may only be changed by a change order. Any claim for an increase in the Contract Price shall be in writing and delivered to the Owner Designated Representative within fifteen (15) days of the occurrence of the event giving rise to the claim. All claims for adjustment in the contract price shall be determined by the Owner Designated Representative. Any change in the contract price shall be incorporated in a change order.

D. Notification to Surety: If notice of any change affecting the general scope of the work or the provisions of the Contract Documents (including, but not limited to, contract price or contract times) is required by the provisions of any bond to be given to a surety, the giving of any such notice will be Vendor/Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

E. Claims:

1. Chief Procurement Officer's Decision Required: All claims, except those waived pursuant to Paragraph titled "WAIVER OF CLAIMS", below, shall be referred to the Chief Procurement Officer for decision. A decision by the Chief Procurement Officer shall be required as a condition precedent to any exercise by Owner or Vendor/Contractor of any rights or remedies either may otherwise have under Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK", below or by laws and regulations in respect of such claims.

2. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the Contract promptly (but in no event later than thirty (30) days) after the start of the event giving rise thereto. The

responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data shall be delivered to the Chief Procurement Officer and the other party to the Contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in contract price shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT PRICE", above. A claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT TIMES". Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).

3. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one (1) of the following actions in writing:

   a. Deny the claim in whole or in part,

   b. Approve the claim, or

   c. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.

4. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.

5. Chief Procurement Officer's written action or denial pursuant to Paragraphs 3. and 4., above will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Section titled "DISPUTE RESOLUTION" within thirty (30) days of such action or denial.

6. No claim for an adjustment in contract price or contract times will be valid if not submitted in accordance with the provisions stated in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" .

6.17. COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

A. Cost of the Work:

1. Costs Included: The term cost of the work means the sum of all costs, except those excluded according to Section titled "COSTS EXCLUDED" below, necessarily incurred and paid by

Vendor/Contractor in the proper performance of the work. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, the costs to be reimbursed to Vendor/Contractor will be only those additional or incremental costs required because of the change in the work or because of the event giving rise to the claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the project, shall include only the following items, and shall not include any of the costs itemized in Section titled "COSTS EXCLUDED".

a. Payroll costs for employees in the direct employ of Vendor/Contractor in the performance of the work under schedules of job classifications agreed upon by Owner and Vendor/Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time at the site. Payroll costs for employees not employed full time on the work shall be apportioned on the basis of their time spent on the work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include Social Security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

b. Cost of all materials and equipment furnished and incorporated in the work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All cash discounts shall accrue to Vendor/Contractor unless Owner deposits funds with Vendor/Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Vendor/Contractor shall make provisions so that they may be obtained.

c. Payments made by Vendor/Contractor to subcontractors for work performed by subcontractors. If required by Owner, Vendor/Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Vendor/Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Owner Designated Representative, which bids, if any, will be acceptable. If any subcontract provides that the subcontractor is to be paid on the basis of cost of the work plus a fee, the subcontractor's cost of the work and fee shall be determined in the same manner as Vendor/Contractor's cost of the work and fee as provided in this Section titled "COST OF THE WORK".

d. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the work.

e. Supplemental costs including the following:

   i. The proportion of necessary transportation, travel, and subsistence expenses of Vendor/Contractor's employees incurred in discharge of duties connected with the work.

   ii. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the site, and hand tools not owned by the workers, which are consumed in the performance of the work, and cost, less market value, of such items used but not consumed which remain the property of Vendor/Contractor.

   iii. Rentals of all construction equipment and machinery, and the parts thereof whether rented from Vendor/Contractor or others in accordance with rental agreements approved by Owner with the advice of the Owner Designated Representative, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the work.

   iv. Sales, consumer, use, and other similar taxes related to the work, and for which Vendor/Contractor is liable, imposed by laws and regulations.

   v. Deposits lost for causes other than negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

   vi. Losses and damages (and related expenses) caused by damage to the work, not compensated by insurance or otherwise, sustained by Vendor/Contractor in connection with the performance of the work (except losses and damages within the deductible amounts of property insurance established in accordance with the Contract Documents), provided such losses and damages have resulted from causes other than the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the cost of the work for the purpose of determining Vendor/Contractor's fee.

   vii. The cost of utilities, fuel, and sanitary facilities at the site.

viii. Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressages, and similar petty cash items in connection with the work.

ix. Vendor/Contractor is required by the Contract Documents to purchase and maintain all bonds and insurance.

2. Costs Excluded: The term cost of the work shall not include any of the following items:

   a. Payroll costs and other compensation of Vendor/Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, procurement and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Vendor/Contractor, whether at the site or in Vendor/Contractor's principal or branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 1. (in this section) or specifically covered by Paragraph 1. d. (in this section), all of which are to be considered administrative costs covered by the Vendor/Contractor's fee.

      i. Expenses of Vendor/Contractor's principal and branch offices other than Vendor/Contractor's office at the site.

      ii. Any part of Vendor/Contractor's capital expenses, including interest on Vendor/Contractor's capital employed for the work and charges against Vendor/Contractor for delinquent payments.

      iii. Costs due to the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

      iv. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 1. and 2. (in this section).

3. Vendor/Contractor's Fee: When all the work is performed on the basis of cost-plus, Vendor/Contractor's fee shall be determined as set forth in the Agreement. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, Vendor/Contractor's fee shall be determined as set forth in Section titled: "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" Paragraph titled: "VENDOR/CONTRACTOR'S FEE".

4. Documentation: Whenever the cost of the work for any purpose is to be determined pursuant to Paragraph 1.(in this section), Vendor/Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a

form acceptable to Owner Designated Representative an itemized cost breakdown together with supporting data.

B. Allowances:

1. It is understood that Vendor/Contractor has included in the contract price all allowances so named in the Contract Documents and shall cause the work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

2. Cash Allowances:

   a. Vendor/Contractor agrees that:

      i. The cash allowances include the cost to Vendor/Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the site, and all applicable taxes; and

      ii. Vendor/Contractor's costs for unloading and handling on the site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

3. Contingency Allowance: Vendor/Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

4. Prior to final payment, an appropriate change order will be issued as recommended by Engineer to reflect actual amounts due Vendor/Contractor on account of work covered by allowances, and the contract price shall be correspondingly adjusted.

C. Unit Price Work:

1. Where the Contract Documents provide that all or part of the work is to be unit price work, initially the contract price will be deemed to include for all unit price work an amount equal to the sum of the unit price for each separately identified item of unit price work times the estimated quantity of each item as indicated in the Agreement.

2. The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial contract price. Determinations of the actual quantities and classifications of unit price work performed by Vendor/Contractor will be made by Owner Designated Representative subject to the provisions stated in the Contract Documents.

3. Each unit price will be deemed to include an amount considered by Vendor/Contractor to be adequate to cover Vendor/Contractor's overhead and profit for each separately identified item.

6.18. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

Change of Contract Price:

A. The Contract Price may only be changed by a change order. Any claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the claim to the Owner Designated Representative and the Chief Procurement Officer to the Contract in accordance with Section titled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Claims" above .

B. The value of any work covered by a change order or of any claim for an adjustment in the Contract Price will be determined as follows:

   1. Where the work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions stated in Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "UNIT PRICE WORK"; or

   2. Where the work involved is not covered by unit prices contained in the Contract Documents, but by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with above Section titled: COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "CASH ALLOWANCES"); or

   3. Where the work involved is not covered by unit prices contained in the Contract Documents and Agreement to a lump sum is not reached under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "COST OF THE WORK" , on the basis of the cost of the work, plus a Vendor/Contractor's fee for overhead and profit as described in this Section, Paragraph titled "VENDOR/CONTRACTOR'S FEE", immediately below.

C. Vendor/Contractor's Fee: The Vendor/Contractor's fee for overhead and profit shall be determined as follows:

   1. A mutually acceptable fixed fee; or

   2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the cost of the work:

      a. For costs incurred under Paragraphs B.1. and B.2. (in this section), the Vendor/Contractor's fee shall be fifteen percent (15%);

      b. For costs incurred under Paragraph B.3. (in this section) , the Vendor/Contractor's fee shall be five percent (5%);

      c. Where one (1) or more tiers of Sub-Contracts are on the basis of cost of the work plus a fee and no fixed fee is agreed upon, the intent of Paragraph C.2.a. above (in this section) is that the subcontractor who actually performs the work, at whatever tier, will be paid

a fee of fifteen percent (15%) of the costs incurred by such subcontractor under Paragraphs B.1 and B.2. (in this section) and that any higher tier subcontractor and Vendor/Contractor will each be paid a fee of five percent (5%) of the amount paid to the next lower tier subcontractor;

d. No fee shall be payable on the basis of costs itemized under Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "COST OF THE WORK", "COSTS INCLUDED" paragraph 1.A.4, 1.A.5 and 1.B.;

e. The amount of credit to be allowed by Vendor/Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Vendor/Contractor's fee by an amount equal to five percent (5%) of such net decrease; and

f. When both additions and credits are involved in any one (1) change, the adjustment in Vendor/Contractor's fee shall be computed on the basis of the net change in accordance with above Paragraphs (in this section) C.2.a. through C.2.f., inclusive.

D. In such case, the Vendor/Contractor will submit in the form prescribed by the Owner, an itemized cost breakdown together with supporting data. The amount of credit to be allowed by the Vendor/Contractor to the Owner for any such change which results in a net decrease in cost, will be the amount of the actual net decrease as determined by the Owner. When both additions and credits are involved in any one (1) change, the combined overhead and profit shall be figured on the basis of the net decrease, if any.

6.19. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES (continued)

A. Change of Contract Times:

1. The Contract Times may only be changed by a change order. Any claim for an adjustment in the Contract Times shall be based on written notice submitted by the party making the claim to the Engineer and the other party to the Contract in accordance with the provisions of Section titled " CHANGES INT HE WORK; CLAIMS" paragraph titled "CLAIMS".

2. Any adjustment of the contract times covered by a change order or any claim for an adjustment in the contract times will be determined in accordance with the provisions of this paragraph.

B. Delays:

1. Where Vendor/Contractor is prevented from completing any part of the work within the contract times due to delay beyond the control of Vendor/Contractor, the contract times will be extended in an amount equal to the time lost due to such delay if a claim is made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS, paragraph titled "CLAIMS". Delays beyond the control of Vendor/Contractor shall include, but not be limited

to, acts or neglect by Owner, acts or neglect of utility owners or other Vendor/Contractors performing other work, fires, floods, epidemics, abnormal weather conditions, or acts of God.

2. If Owner, Engineer, or other Vendor/Contractors or utility owners performing other work for Owner, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the work, then Vendor/Contractor shall be entitled to an equitable adjustment in the contract price or the contract times, or both. Vendor/Contractor's entitlement to an adjustment of the contract times is conditioned on such adjustment being essential to Vendor/Contractor's ability to complete the work within the contract times.

3. If Vendor/Contractor is delayed in the performance or progress of the work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Vendor/Contractor, then Vendor/Contractor shall be entitled to an equitable adjustment in contract times, if such adjustment is essential to Vendor/Contractor's ability to complete the work within the Contract Times. Such an adjustment shall be Vendor/Contractor's sole and exclusive remedy for the delays described in this paragraph.

    a. Time Extensions for Delays Caused by Weather - Extensions of Contract Time for delays caused by the effects of inclement weather are justified only when inclement weather conditions or related adverse soil conditions prevent the Contractor from productively performing controlling items of work resulting in:

        i. The Vendor/Contractor being unable to work at least fifty percent (50%) of the normal work day on the predetermined controlling work items; or

        ii. The Vendor/Contractor must make major repairs to work damaged by weather, providing the damage was not attributable to a failure to perform or neglect by the Contractor.

        iii. Vendor/Contractor must submit a written notice along with their updated Progress Schedule with their monthly progress payment request. If no monthly progress payment is being submitted for the month, then a written notice within thirty (30) days after occurrence of the event(s) giving rise to the weather delays must be submitted to the Owner, Engineer or designated person.

    b. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

c. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

d. Weather Delays for Projects - Time extensions will be granted on a contract day per delayed day.

i. The Contractor provides a schedule which identifies the intended work week, thus determining the scheduled work days and the controlling items of work. The initial progress schedule must be approved and agreed to by Owner, Engineer, or designated person and Contractor's Representative prior to the notice to proceed being issued and before any work has been performed and monthly when submitted with the pay request if any changes have occurred during the reporting period. No weather delays will be recognized before the Vendor/Contractor actually begins work or attempts to begin work in accordance with the approved project work schedule. Weather delays will be granted only during the authorized contract time period.

ii. The Owner, Engineer or designated person shall review the request and the daily reports and determine if these delays are authorized. A written response will be given to the Contractor/Vendor within five (5) business days after receipt of the request. The Chief Procurement Officer will be provided a copy of this letter and any related correspondence.

4. Owner, Engineer and the related entities of each of them shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

5. Vendor/Contractor shall not be entitled to an adjustment in contract price or contract times for delays within the control of Vendor/Contractor. Delays attributable to and within the control of a subcontractor or supplier shall be deemed to be delays within the control of Vendor/Contractor.

6.20. TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK:

A. Notice of Defects: Prompt notice of all defective work of which Owner or Engineer has actual knowledge will be given to Vendor/Contractor. All defective work may be rejected, corrected, or accepted as provided in this Paragraph.

B. Access to Work: Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the site and the work at reasonable times for their observation, inspecting, and testing. Vendor/Contractor shall provide them proper and safe conditions for such access and advise them of Vendor/Contractor's site safety procedures and programs so that they may comply therewith as applicable.

C. Tests and Inspections:

1. Vendor/Contractor shall give Engineer timely notice of readiness of the work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

2. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

   a. For inspections, tests, or approvals covered by Paragraphs D. and E. below;

   b. That costs incurred in connection with tests or inspections conducted pursuant to Paragraph C.2. shall be paid according to Paragraph E.; and

   c. As otherwise specifically provided in the Contract Documents.

3. If laws or regulations of any public body having jurisdiction require any work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Vendor/Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Owner Designated Representative the required certificates of inspection or approval.

4. Vendor/Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Owner Designated Representative's acceptance of materials or equipment to be incorporated in the work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Vendor/Contractor's purchase thereof for incorporation in the work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Owner Designated Representative.

5. If any work (or the work of others) that is to be inspected, tested, or approved is covered by Vendor/Contractor without written concurrence of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for observation.

6. Uncovering work as provided in Paragraph D. shall be at Vendor/Contractor's expense unless Vendor/Contractor has given Engineer timely notice of Vendor/Contractor's intention

to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

7. Periodic inspections will be held throughout the work at the discretion of the Owner and Engineer to verify progress and compliance to Contract Documents, pay requests and general quality control.

8. Pre-final inspections are held for the purpose of substantiating completion of the work and preparing a punch-list of any deficiencies or corrections to be made. Pre-finals should be made with a representative of the Vendor/Contractor, Owner Designated Representative and Owner.

9. Final inspections will be held prior to acceptance in order to verify that all corrections and/or deficiencies have been performed or resolved and such inspection shall be mandatory prior to approval of final pay request. Finals shall be made with a representative of the Vendor/Contractor, Engineer and Owner.

D. Uncovering Work:

1. If any work is covered contrary to the written request of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for Owner Designated Representative's observation and replaced at Vendor/Contractor's expense.

2. If Owner Designated Representative considers it necessary or advisable that covered work be observed by Owner Designated Representative or inspected or tested by others, Vendor/Contractor, at Owner Designated Representative's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Owner Designated Representative may require, that portion of the work in question, furnishing all necessary labor, material, and equipment.

3. If it is found that the uncovered work is defective, Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the contract price. if the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

4. If, the uncovered work is not found to be defective, and there are no related inspection requirements in the contract documents, Vendor/Contractor shall be allowed an increase in the contract price or an extension of the contract times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and

reconstruction. If the parties are unable to agree as to the amount or extent thereof, Vendor/Contractor may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

E. Owner Designated Representative May Stop the Work: If the work is defective, or Vendor/Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the work in such a way that the completed work will conform to the contract documents, Owner may order Vendor/Contractor to stop the work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

F. Correction or Removal of Defective Work:

1. Promptly after receipt of notice, Vendor/Contractor shall correct all defective work, whether or not fabricated, installed, or completed, or, if the work has been rejected by Owner Designated Representative, remove it from the project and replace it with work that is not defective. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

2. When correcting defective work under the terms of this paragraph or the paragraph below, Vendor/Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said work.

G. Correction Period:

1. If within one (1) year after the date of substantial completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the contract documents, any work is found to be defective, or if the repair of any damages to the land or areas made available for Vendor/Contractor's use by Owner or permitted by laws and regulations as contemplated in the Contract Documents is found to be defective, Vendor/Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

   a. Repair such defective land or areas; or

   b. Correct such defective work; or

   c. If the defective work has been rejected by Owner, remove it from the project and replace it with work that is not defective, and

d. Satisfactorily correct or repair or remove and replace any damage to other work, to the work of others or other land or areas resulting therefrom.

2. If Vendor/Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective work corrected or repaired or may have the rejected work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Vendor/Contractor.

3. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the work, the correction period for that item may start to run from an earlier date if so provided in the specifications.

4. Where defective work (and damage to other work resulting therefrom) has been corrected or removed and replaced under above paragraph F, the correction period hereunder with respect to such work will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed.

5. Vendor/Contractor's obligations under above paragraph F. are in addition to any other obligation or warranty. The provisions of Paragraph F. shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

H. Acceptance of Defective Work: If, instead of requiring correction or removal and replacement of defective work, Owner (and, prior to Owner Designated Representative's recommendation of final payment, Owner Designated Representative) prefers to accept it, Owner may do so. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective work (such costs to be approved by Owner Designated Representative as to reasonableness) and the diminished value of the work to the extent not otherwise paid by Vendor/Contractor pursuant to this sentence. If any such acceptance occurs prior to Owner Designated Representative's recommendation of final payment, a change order will be issued incorporating the necessary revisions in the contract documents with respect to the work, and Owner shall be entitled to an appropriate decrease in the contract price, reflecting the diminished value of work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS". If the acceptance occurs after such recommendation, an appropriate amount will be paid by Vendor/Contractor to Owner.

I. Owner May Correct Defective Work:

1. If Vendor/Contractor fails within a reasonable time after written notice from Owner Designated Representative to correct defective work or to remove and replace rejected work as required by Owner Designated Representative in accordance with Paragraph F., or if Vendor/Contractor fails to perform the work in accordance with the contract documents, or if Vendor/Contractor fails to comply with any other provision of the Contract Documents, Owner may, after seven (7) days written notice to Vendor/Contractor, correct or remedy any such deficiency.

2. In exercising the rights and remedies under this paragraph, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site, take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's Designated representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to enable Owner to exercise the rights and remedies under this paragraph.

3. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under Paragraph I. will be charged against Vendor/Contractor, and a change order will be issued incorporating the necessary revisions in the Contract Documents with respect to the work; and Owner shall be entitled to an appropriate decrease in the contract price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Vendor/Contractor's defective work.

4. Vendor/Contractor shall not be allowed an extension of the contract times because of any delay in the performance of the work attributable to the exercise by Owner of Owner's rights and remedies under Paragraph I.

6.21. PAYMENTS TO CONTRACTOR AND COMPLETION

A. Schedule of Values: The Schedule of Values established as provided in Section titled "STARTING THE WORK", paragraph A. 2. c. will serve as the basis for progress payments and will be incorporated into a form of application for payment acceptable to Owner Designated Representative. Progress payments on account of unit price work will be based on the number of units completed.

B. Progress Payments:

1. Application for Payments:

a. At least twenty (20) business days before the date established in the Agreement for each progress payment (but not more often than once a month), Vendor/Contractor shall submit to Owner Designated Representative for review an application for payment filled out and signed by vendor/contractor covering the work completed as of the date of the application and accompanied by such supporting documentation as is required by the contract documents. If payment is requested on the basis of materials and equipment not incorporated in the work but delivered and suitably stored at the site or at another location agreed to in writing, the application for payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment all of which must be satisfactory to Owner.

b. Beginning with the second application for payment, each application shall include an affidavit of Vendor/Contractor stating that all previous progress payments received on account of the work have been applied on account to discharge Vendor/Contractor's legitimate obligations associated with prior applications for payment.

c. The amount of retainage with respect to progress payments will be as stipulated in Article 5.02 of the construction agreement.

d. All progress payments will be subject to withholding and payment of retainage as specified under the provisions of Florida Prompt Payment Act, section 218.735, F.S. and as stipulated in the Contract Agreement attached herein. Payment requests will be processed within the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Florida Prompt Payment Act, section 218.735, F.S.

2. Review of Applications:

a. Owner Designated Representative will, within five (5) business days after receipt of each application for payment, either indicate in writing a recommendation of payment and present the application to Owner or return the application to Vendor/Contractor indicating in writing Owner Designated Representative's reasons for refusing to recommend payment. In the latter case, Vendor/Contractor may make the necessary corrections and resubmit the application.

b. Owner Designated Representative's recommendation of any payment requested in an application for payment will constitute a representation by Owner Designated Representative to Owner, based on Owner Designated Representative's observations on the site of the executed work as an experienced and qualified design professional and on Owner Designated Representative's review of the application for payment and the

accompanying data and schedules, that to the best of Owner Designated Representative's knowledge, information and belief:

i. The work has progressed to the point indicated;

ii. The quality of the work is generally in accordance with the Contract Documents (subject to an evaluation of the work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for unit price work under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK",, and to any other qualifications stated in the recommendation); and

iii. The conditions precedent to Vendor/Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Owner Designated Representative's responsibility to observe the work.

c. By recommending any such payment Owner Designated Representative will not thereby be deemed to have represented that:

i. Inspections made to check the quality or the quantity of the work as it has been performed have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to Owner Designated Representative in the Contract Documents; or

ii. That there may not be other matters or issues between the parties that might entitle Vendor/Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Vendor/Contractor.

d. Neither Owner Designated Representative's review of Vendor/Contractor's work for the purposes of recommending payments nor Owner Designated Representative's recommendation of any payment, including final payment, will impose responsibility on Owner Designated Representative:

i. To supervise, direct, or control the work, or

ii. For the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

iii. For Vendor/Contractor's failure to comply with laws and regulations applicable to Vendor/Contractor's performance of the work, or

iv. To make any examination to ascertain how or for what purposes Vendor/Contractor has used the moneys paid on account of the contract price, or

v. To determine that title to any of the work, materials, or equipment has passed to Owner free and clear of any liens.

e. Owner Designated Representative may refuse to recommend the whole or any part of any payment if, in Owner Designated Representative's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 2.b., above. Owner Designated Representative may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in Owner Designated Representative's opinion to protect Owner from loss because:

   i. The work is defective, or completed work has been damaged, requiring correction or replacement;

   ii. The contract price has been reduced by change orders;

   iii. Owner has been required to correct defective work or complete work in accordance with above Paragraph titled "Owner May Correct Defective Work" in Section titled: "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK"; or

   iv. Owner Designated Representative has actual knowledge of the occurrence of any of the events enumerated in below Paragraph titled "Owner May Terminate for Cause: " in Section titled: "TERMINATION AND SUSPENSION OF WORK".

3. Payment Becomes Due: The application for payment, and all of the required Federal and State submittals, with the Owner Designated Representative's recommendations will be presented to the Owner for consideration. If the Owner finds the application for payment acceptable, the recommended amount, less any reduction under the provisions of Paragraph B. 2. (in this section), will become due twenty-five (25) business days after the application for payment is presented to the Owner, and the Owner will make payment to the Vendor/Contractor.

4. Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

5. Reduction in Payment:

   a. Owner may refuse to make payment of the full amount recommended by Owner Designated Representative because:

i. Claims have been made against Owner on account of Vendor/Contractor's performance or furnishing of the work;

ii. Liens have been filed in connection with the work, except where Vendor/Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such liens;

iii. The Vendor/Contractor's performance or furnishing of the work is inconsistent with funding agency requirements;

iv. There are other items entitling Owner to a set off against the amount recommended; or

v. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs B. 2. e. i. through B. 2. e. iii. (in this section) or below Paragraph titled " Owner May Terminate for Cause" in Section titled: "TERMINATION AND SUSPENSION OF WORK.".

b. If Owner refuses to make payment of the full amount recommended by Owner Designated Representative, Owner will (in no case more than twenty (20) business days after receipt and twenty-five (25) business days for payment) give Vendor/Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Vendor/Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Vendor/Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Vendor/Contractor, when Vendor/Contractor corrects to Owner's satisfaction the reasons for such action.

c. If it is subsequently determined that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph B. 3. (in this section).

d. No payments will be made that would deplete the retainage, place in escrow any funds that are required for retainage, or invest the retainage for the benefit of the Vendor/Contractor.

C. Vendor/Contractor's Warranty of Title:

1. Vendor/Contractor warrants and guarantees that title to all work, materials, and equipment covered by any application for payment, whether incorporated in the project or not, will pass to Owner prior to the making of the application for payment, free and clear of all liens, claims, security interests and encumbrances; and that no work, materials or equipment covered by an application for payment will have been acquired by the Vendor/Contractor or by any other person performing the work at the site or furnishing materials and equipment for the project subject to an Agreement under which an interest therein or encumbrance

thereon is retained by the seller or otherwise imposed by the Vendor/Contractor or such other person.

2. In compliance with the above and as verification of the Vendor/Contractor's compliance with applicable provisions of the Florida Prompt Payment Act, sec. 218.735, F.S., concerning payment to subcontractors and suppliers, the Vendor/Contractor, in addition to any other payment provisions set in this contract, shall prior to submission of the second application for payment, produce for the Owner evidence, in the form of releases of lien or subcontractor(s)/suppliers affidavits of payment received, that all subcontractors and suppliers have been paid any sum or sums then due within the time periods so specified. This reporting process shall be repeated following each succeeding payment to the Vendor/Contractor throughout the life of the Contract. A failure on the part of the Vendor/Contractor to provide the releases as required herein shall result in further progress or partial payments being withheld until the releases or payment affidavits are provided.

D. Partial Utilization:

1. Prior to Substantial Completion of all the work, Owner may use or occupy any substantially completed part of the work which has specifically been identified in the Contract Documents, or which Owner, Owner Designated Representative, and Vendor/Contractor agree constitutes a separately functioning and usable part of the work that can be used by Owner for its intended purpose without significant interference with Vendor/Contractor's performance of the remainder of the work, subject to the following conditions.

   a. Owner at any time may request Vendor/Contractor in writing to permit Owner to use or occupy any such part of the work which Owner believes to be ready for its intended use and substantially complete. If and when Vendor/Contractor agrees that such part of the work is substantially complete, Vendor/Contractor will certify to Owner and Owner Designated Representative that such part of the work is substantially complete and request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   b. Vendor/Contractor at any time may notify Owner and Owner Designated Representative in writing that Vendor/Contractor considers any such part of the work ready for its intended use and is thus substantially complete and may request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   c. Within a reasonable time after either such request, Owner, Vendor/Contractor, and Owner Designated Representative shall make an inspection of that part of the work to determine its status of completion. If Owner Designated Representative does not consider that part of the work to be substantially complete, Owner Designated Representative will notify Owner and Vendor/Contractor in writing giving the reasons

therefore. If Owner Designated Representative considers that part of the work to be substantially complete, the provisions stated herein will apply with respect to certification of Substantial Completion of that part of the work and the division of responsibility in respect thereof and access thereto.

d. No use or occupancy or separate operation of part of the work may occur prior to compliance with the requirements of the contract documents regarding property insurance.

E. Substantial Completion:

1. When Vendor/Contractor considers the entire work ready for its intended use Vendor/Contractor shall notify Owner and Owner Designated Representative in writing that the entire work is substantially complete (except for items specifically listed by Vendor/Contractor as incomplete) and request that the Owner issue a certificate of substantial completion.

2. Promptly after Vendor/Contractor's notification, Owner, Agency, Vendor/Contractor, and Owner Designated Representative shall make a pre-final inspection of the work to determine the status of completion. If Owner Designated Representative does not consider the work substantially complete, Owner Designated Representative will notify Vendor/Contractor in writing giving the reasons therefore.

3. If the Owner Designated Representative considers the work substantially complete, Owner Designated Representative will deliver to Owner a tentative certificate of substantial completion which shall fix the date of substantial completion. there shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven (7) days after receipt of the tentative certificate during which to make written objection to Owner Designated Representative as to any provisions of the certificate or attached list. If, after considering such objections, Owner Designated Representative concludes that the work is not substantially complete, Owner Designated Representative will within fourteen (14) days after submission of the tentative certificate to Owner notify Vendor/Contractor in writing, stating the reasons therefore. If, after consideration of Owner's objections, Owner Designated Representative considers the work substantially complete, Owner Designated Representative will within said fourteen (14) days execute and deliver to Owner and Vendor/Contractor a definitive certificate of substantial completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Owner Designated Representative believes justified after consideration of any objections from Owner.

4. At the time of delivery of the tentative certificate of Substantial Completion, Owner Designated Representative will deliver to Owner and Vendor/Contractor a written recommendation as to division of responsibilities pending final payment between Owner

and Vendor/Contractor with respect to security, operation, safety, and protection of the work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Vendor/Contractor agree otherwise in writing and so inform Owner Designated Representative in writing prior to Owner Designated Representative's issuing the definitive certificate of substantial completion, Owner Designated Representative's aforesaid recommendation will be binding on Owner and Vendor/Contractor until final payment.

5. Owner shall have the right to exclude Vendor/Contractor from the site after the date of Substantial Completion subject to allowing Vendor/Contractor reasonable access to complete or correct items on the tentative list.

F. Final Inspection: Upon written notice from Vendor/Contractor that the entire work or an agreed portion thereof is complete, Owner Designated Representative will promptly make a final inspection with Owner, Agency, and Vendor/Contractor and will notify Vendor/Contractor in writing of all particulars in which this inspection reveals that the work is incomplete or defective. Vendor/Contractor shall immediately take such measures as are necessary to complete such work or remedy such deficiencies.

6.22. PAYMENTS TO CONTRACTOR AND COMPLETION (continued)

A. Final Payment:

1. Application for Payment:

a. After Vendor/Contractor has, in the opinion of Owner Designated Representative, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the contract documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance certificates of inspection, marked up record documents, and other documents, Vendor/Contractor may make application for final payment following the procedure for progress payments.

b. The final application for payment shall be accompanied (except as previously delivered) by:

i. All documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by above Section titled: "INSURANCE REQUIREMENTS" ;

ii. Consent of the surety, if any, to final payment;

iii. A list of all claims against Owner that Vendor/Contractor believes are unsettled; and

iv. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of or liens filed in connection with the work.

c. In lieu of the releases or waivers of liens specified in above Paragraph A. 1. b. iv. and as approved by Owner, Vendor/Contractor may furnish receipts or releases in full and an affidavit of Vendor/Contractor that: (i) the releases and receipts include all labor, services, material, and equipment for which a lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the work for which Owner or Owner's property might in any way be responsible have been paid or otherwise satisfied. If any subcontractor or supplier fails to furnish such a release or receipt in full, Vendor/Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any lien.

2. Owner Designated Representative's Review of Application and Acceptance:

a. If, on the basis of Owner Designated Representative's observation of the work during construction and final inspection, and Owner Designated Representative's review of the final application for payment and accompanying documentation as required by the Contract Documents, Owner Designated Representative is satisfied that the work has been completed and Vendor/Contractor's other obligations under the Contract Documents have been fulfilled, Owner Designated Representative will, within ten (10) days after receipt of the final application for payment, indicate in writing Owner Designated Representative's recommendation of payment and present the application for payment to Owner for payment. At the same time Owner Designated Representative will also give written notice to Owner and Vendor/Contractor that the work is acceptable to the provisions as described in above Paragraph A titled "Final Payment" (in this section) . Otherwise, Owner Designated Representative will return the application for payment to Vendor/Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Vendor/Contractor shall make the necessary corrections and resubmit the application for payment.

3. Payment Becomes Due: After the presentation to Owner of the application for payment and accompanying documentation to include all of the required Federal and State submittals, the Owner will, within the time periods established by applicable provisions of the Florida Prompt Payment Act, section 218.735, F.S., pay the Vendor/Contractor the amount recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Completion Delayed: If, through no fault of Vendor/Contractor, final completion of the work is significantly delayed, and if owner designated representative so confirms, owner shall, upon receipt of vendor/contractor's final application for payment (for work fully completed and accepted) and recommendation of Owner Designated Representative, and without terminating the Contract, make payment of the balance due for that portion of the work fully completed and accepted. If the remaining balance to be held by Owner for work not fully completed or

corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in above Section titled "PERFORMANCE AND PAYMENT BOND", the written consent of the surety to the payment of the balance due for that portion of the work fully completed and accepted shall be submitted by Vendor/Contractor to Owner Designated Representative with the application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims. The remaining balance of any sum included in the final application for payment but held by Owner for work not fully completed and accepted will become due when the work is fully completed and accepted.

C. Waiver of Claims: The making and acceptance of final payment will constitute:

1. A waiver of all claims by Owner against Vendor/Contractor, except claims arising from unsettled liens, from defective work appearing after final inspection pursuant to above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", paragraph titled "CORRECTION OR REMOVAL OF DEFECTIVE WORK", from failure to comply with the contract documents or the terms of any special guarantees specified therein, or from Vendor/Contractor's continuing obligations under the contract documents; and

2. A waiver of all claims by Vendor/Contractor against Owner other than those previously made in accordance with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

D. Vendor/Contractor's Continuing Obligation: The Vendor/Contractor's obligation to perform the work and complete the work in accordance with the Contract Documents shall be absolute. Neither approval of any progress or final payment by the County, the issuance of Certificate of Completion, any payment by the County to the Vendor/Contractor under the contract documents, any use or occupancy of the work or any part thereof by the County, any act of acceptance by the County, any failure to do so, nor any correction of defective work by the County shall constitute an acceptance of work not in accordance with the contract documents.

1. Contract Closeout:

a. Pre-final and Final Inspections:

i. Upon completion of work, Vendor/Contractor shall submit written certification that the Contract Documents have been reviewed, the work has been inspected by the Vendor/Contractor, and that the work is substantially complete in accordance with the contract document and ready for Engineer/Owner Designated Representative's inspection.

ii. At this time the representatives of the Vendor/Contractor, Engineer/Owner Designated Representative's and Owner shall make a pre-final/substantial

completion inspection with reasonable promptness. If the work is complete or defective, Engineer/Owner Designated Representative will notify the Contractor to remedy these deficiencies by insurance of a pre-final punch-list.

iii. Upon written notification from the Vendor/Contractor of substantial complete of the pre-final punch list items, the Engineer/Owner Designated Representative will coordinate the re-inspection of the work by conducting a final inspection. Representatives of the Contract, Engineer, and Owner Designated Representative shall be present for the final inspection.

iv. Vendor/Contractor shall submit the final signed and sealed As-Built drawings ten (10) days prior to the final inspection and provide all other submittals to the Engineer/Owner Designated Representative's that are required.

b. Project Record Documents: The Vendor/Contractor shall maintain on site, one (1) set of the following record documents; recording actual revisions of the work commensurate with the construction progress:

i. Contract Drawings

ii. Specifications

iii. Addenda

iv. Change Orders and other modification to the Contract

v. Reviewed (and approved) Shop Drawings and Product Data

vi. Permits

c. Closeout Submittals: When the Engineer/Owner Designated Representative's has determined that the work is acceptable under the Contract Documents, and the contract is fully performed, the Vendor/Contractor shall prepare and submit his final applicable for payment to the Engineer/Owner Designated Representative's with the following:

i. Contractor's Lien Waiver in the full amount of the contract sum.

ii. Lien waivers from all subcontractors and material suppliers who have furnished for the work under contract with the Contactor or subcontractor. The lien waivers shall be in the full amount of the Contract involved.

iii. Consent of Surety to final payment.

iv. Evidence of compliance with governing authorities.

v. Certifications of inspections from all required agencies and departments, as needed.

vi. Warranties and Maintenance Bond.

vii. Confirmation from Florida Department of Environmental Protection the National Pollution Discharge Elimination System Notice of Termination (NOT) has been filed.

viii. Any outstanding documentation and/or reports necessary to insure compliance with FDOT requirements.

ix. As-Built documents prepared in accordance with the contract documents and signed and sealed by a professional surveyor and mapper, registered in the State of Florida and all other requirements as set forth in the contract documents.

d. Performance Evaluation: At the end of the contract, the receiving Department will evaluate the successful Vendor/Contractor's performance. This evaluation will become public record.

6.23. TERMINATION AND SUSPENSION OF WORK

A. Termination for Default:

1. The County may, by written notice to the Vendor/Contractor, terminate this Contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:

   a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.

   b. Deliver the supplies or to perform the services within the time specified in this Contract or any extension.

   c. Make progress so as to endanger performance of this Contract.

   d. Perform any of the other provisions of this Contract.

2. Prior to termination for default, the County will provide adequate written notice to the (Vendor/Contractor/Consultant) through the Chief Procurement Officer, Procurement Department, affording him/her the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Such termination may also result in suspension or debarment of the Vendor/Contractor in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

3. In the event of termination by the County for any cause, the Vendor/Contractor will have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a termination notice and except as otherwise directed by the County the Vendor/Contractor shall:

a. Stop work on the date and to the extent specified.

b. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.

c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

d. Continue and complete all parts of that work that have not been terminated.

4. If the Vendor/Contractor's failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the Contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.

B. Termination for Convenience: The County, by written notice, may terminate this Contract, in whole or in part, when it is in the County's interest. If this Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The county notice of termination may provide the Vendor/Contractor thirty (30) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety.

C. Vendor/Contractor May Stop Work or Terminate:

1. If, through no act or fault of Vendor/Contractor, (i) the work is suspended for more than ninety (90) consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any application for payment within thirty (30) days after it is submitted, or (iii) Owner fails for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, then Vendor/Contractor may, upon seven (7) days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Contract and recover from Owner.

2. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an application for payment within thirty (30) days after it is submitted, or Owner has failed for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, Vendor/Contractor may, seven (7) days after written notice to Owner and Engineer, stop the work until payment is made of all such amounts due Vendor/Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Vendor/Contractor from making a claim as described in above Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "Claims", for an adjustment in contract price or contract times or otherwise for expenses or damage directly attributable to Vendor/Contractor's stopping the work as permitted by this paragraph.

D. Owner May Suspend Work: Owner may suspend work at any time and without cause, for a period of not more than ninety (90) consecutive days by notice in writing to Vendor/Contractor and Engineer which will fix the date on which work will be resumed. Vendor/Contractor shall resume the work on the date so fixed. Vendor/Contractor shall be granted an adjustment in the contract price or an extension of the contract times, or both, directly attributable to any such suspension if Vendor/Contractor makes a claim therefore as provided in above Section titled: "CHANGES IN THE WORK; CLAIMS".

E. Owner May Terminate for Cause:

1. The occurrence of any one (1) or more of the following events will justify termination for cause:

    a. Vendor/Contractor's persistent failure to perform the work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under above Section titled "STARTING THE WORK" Paragraph A. 2. a. as adjusted from time to time pursuant to above Section titled "CONTRACTOR'S RESPONSIBILITY" Paragraph titled "Progress Schedule";

    b. Vendor/Contractor's disregard of laws or regulations of any public body having jurisdiction;

    c. Vendor/Contractor's disregard of the authority of Engineer; or

    d. Vendor/Contractor's violation in any substantial way of any provisions of the Contract Documents.

2. If one (1) or more of the events identified in above Paragraph E. 1. occur, Owner may, after giving Vendor/Contractor (and surety) seven (7) days written notice of its intent to terminate the services of Vendor/Contractor:

    a. In exercising the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work", Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site (without liability to Vendor/Contractor for trespass or conversion), take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's Designated representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to

enable Owner to exercise the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work".

b. Complete the work as Owner may deem expedient.

3. If Owner proceeds as provided in Paragraph E. 2 above, Vendor/Contractor shall not be entitled to receive any further payment until the work is completed. If the unpaid balance of the contract price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the work, such excess will be paid to Vendor/Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Vendor/Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a change order. When exercising any rights or remedies under this paragraph Owner shall not be required to obtain the lowest price for the work performed.

4. Notwithstanding above Paragraphs E. 2. and E. 3., Vendor/Contractor's services will not be terminated if Vendor/Contractor begins within seven (7) days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of said notice.

5. Where Vendor/Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Vendor/Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Vendor/Contractor by Owner will not release Vendor/Contractor from liability.

6. If and to the extent that Vendor/Contractor has provided a Performance Bond under the provisions of above section, titled: "PERFORMANCE AND PAYMENT BOND" , the termination procedures of that bond shall supersede the provisions of above Paragraphs E. 2. and E. 3.

F. Litigation:

1. Should the Owner be temporarily prohibited or enjoined from proceeding with the work herein contemplated, the Vendor/Contractor shall not be entitled to any claim or damages, or otherwise, nor may the Vendor/Contractor withdraw from the Contract except by and with the consent of the Owner. The Vendor/Contractor shall, however, be entitled to an extension of time for completion of the work equal to the time of such interruption or delay as determined and certified by the Owner Designated Representative.

2. If the Owner is permanently prohibited or enjoined from proceeding with the work herein contemplated, the Owner may terminate this Contract and pay the Vendor/Contractor a sum equal to all expenses legitimately incurred by him in connection with this work, plus ten

percent (10%) of such expenses, less an amount equal to the sum of all partial payments previously made to the Vendor/Contractor. The sum thus computed shall be paid to the Vendor/Contractor within thirty (30) days after the Owner shall have terminated this Contract and the payment of said sum shall be payment in full for any and all liquidated damages for the termination of this Contract and shall constitute full settlement of all claims in connection with this Contract.

6.24. DISPUTE RESOLUTION

A. Owner and Vendor/Contractor may mutually request mediation of any claim submitted to the Owner for a decision as provided in above Section titled "CHANGES IN THE WORK; CLAIMS:" Paragraph entitled "Claims" before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the effective date of the Agreement. The request for mediation shall be submitted in writing to the American Arbitration Association. Timely submission of the request shall stay the effect as described in said "Claims" Paragraph .

B. Owner and Vendor/Contractor shall participate in the mediation process in good faith. The process hall be concluded within sixty (60) days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.

C. If the claim is not resolved by mediation, Chief Procurement Officer's action or denial pursuant to above Section entitled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Execution of Change Orders" paragraph C. or Paragraph Titled "Notification of Surety" Paragraph D. shall become final and binding thirty (30) days after termination of the mediation unless, within that time period, Owner or Vendor/Contractor:

1. Agrees with the other party to submit the claim to another dispute resolution process, or
2. Gives written notice to the other party of their intent to submit the claim to a court of competent jurisdiction.

6.25. MISCELLANEOUS

A. Giving Notice:

1. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:
    a. Delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or
    b. Delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

B. Computation of Times: When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last

day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

C. Cumulative Remedies: The duties and obligations imposed by these Contract Documents and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

D. Survival of Obligations: All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the work or termination or completion of the Contract or termination of the services of Vendor/Contractor.

E. Headings: Article and paragraph headings are inserted for convenience only and do not constitute parts of these Contract Documents.

F. Specification and Drawings Furnished by the Owner: All specifications, drawings and copies thereof furnished by the Owner shall remain its property. They shall not be used on another project and, with the exception of those sets which have been signed in connection with the execution of the Agreement, shall be returned to the Owner upon completion of the project.

G. Laws and Ordinances: The Contract Documents shall be governed by the laws of the State of Florida and the ordinances of Hernando County.

H. Vehicle Licensing: All prime Vendor/Contractors, including their subs, must obtain a temporary vehicle license for each and every out-of-state vehicle, personal or business (including trailers) that will be operating on-site. The cost shall be borne by the Vendor/Contractor. You must present evidence of title to the Tax Collector's Office to obtain the required temporary licenses.

I. Handicapped Non-discrimination: The Vendor/Contractor will not discriminate against any employee or applicant for employment because he or she is handicapped in regards to any position for which the employee or applicant for employment is qualified.

6.26. OTHER WORK AT THE SITE

OTHER WORK AT THE SITE:

A. Related Work at Site:

1. Owner may perform other work related to the project at the site with Owner’s employees, or via other direct contracts therefore, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

a. Written notice thereof will be given to Vendor/Contractor prior to starting any such other work; and

b. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times that should be allowed as a result of such other work, a claim may be made therefore as provided in above Section titled: "CHANGES INTHE WORK; CLAIMS" Paragraph titled: "Claims".

2. Vendor/Contractor shall afford other Vendor/Contractors who are a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the site, a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the work with theirs. Vendor/Contractor shall do all cutting, fitting, and patching of the work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Vendor/Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of Owner Designated Representative and the others whose work will be affected. The duties and responsibilities of Vendor/Contractor under this paragraph are for the benefit of such utility owners and other Vendor/Contractors to the extent that there are comparable provisions for the benefit of Vendor/Contractor in said direct contracts between Owner and such utility owners and other Vendor/Contractors.

3. If the proper execution or results of any part of Vendor/Contractor's work depends upon work performed by others under this section titled "OTHER WORK AT THE SITE", Vendor/Contractor shall inspect such other work and promptly report to Owner Designated Representative in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Vendor/Contractor's work. Vendor/Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Vendor/Contractor's work except for latent defects and deficiencies in such other work.

B. Coordination:

1. If Owner intends to contract with others for the performance of other work on the project at the site, the following will be set forth in the Contract Documents:

a. The individual or entity who will have authority and responsibility for coordination of the activities among the various Vendor/Contractors will be identified;

b. The specific matters to be covered by such authority and responsibility will be itemized; and

2. Unless otherwise provided in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.

6.27. MATERIAL SAFETY DATA SHEETS

MATERIAL SAFETY DATA SHEETS:

A. In accordance with Florida Emergency Planning and Community Right-to-Know Act, Chapter 252, Part II, Florida Statutes, it is the seller's duty to advise Hernando County if a product is a listed toxic substance and to provide a material safety data sheet (MSDS) at the time of delivery. Vendor/Contractors must comply with this procedure along with the Federal Emergency Planning and Community Right-to-Know Act (42 U.S.C. Ch 116) and the Federal Hazard Communications Standards (29CFR sec.1910.1200) all other applicable laws.

6.28. TRENCH SAFETY ACT

Bidder shall be solely responsible for complying with the Florida Trench Safety Act as established under 553.60 through 553.64, Florida Statutes, and under the OSHA excavation safety standards as established under 29 CFR 1926.650 (Sub-Part P) as amended. All costs associated with complying with these requirements shall be included in the bid. The Trench Safety Act Compliance Form attached in Questionnaire, must be submitted with the bid.

6.29. SCRUTINIZED COMPANIES Pursuant to Florida Statute 287.135 And 215.473

Vendor/Contractor must certify that the company is not participating in a boycott of Israel. Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an attachment to this Solicitation. Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

7. SCOPE AND SPECIFICATIONS

7.1. PROJECT SUMMARY:

This project consists of comprehensive upgrades, expansions, and operational improvements to the Ridge Manor Wastewater Reclamation Facility (WRF) and associated collection system. The work includes all environmental compliance and permitting requirements; construction of new influent, headworks, biological treatment, clarification, chemical, sludge-handling, and dewatering systems; installation of new rapid infiltration basins and plant utility infrastructure; and completion of civil, structural, electrical, and instrumentation improvements across the site. The project also includes construction of a new Emergency Operations Structure, replacement of critical piping, upgrades to existing lift stations, demolition of outdated process components, and implementation of all temporary systems necessary to maintain continuous facility operation and regulatory compliance throughout construction. All work shall result in a fully functional, integrated, and operational wastewater treatment system completed in accordance with the Contract Documents and accepted by the Owner.

7.2. CONTRACTOR'S RESPONSIBILITIES:

The Contractor shall complete the following as per detailed specifications provided in Exhibit A: Ridge-Manor-WRF_Bid-Specs_2025-10-29.

A. **Environmental Compliance and Permitting**

1. Conduct a Wildlife Survey and obtain all necessary Florida Fish and Wildlife Conservation Commission (FWC) permits related to gopher tortoise burrows, including burrow excavation and relocation to a permitted recipient site.

B. **Influent and Headworks Improvements**

1. Construct a new 24-inch influent force main and influent flow meter assembly, including support slab, piping, valves, fittings, and pipe supports.
2. Construct a new headworks structure, including: mechanical screen with wash presses, spray system with headers and nozzles connected to plant water, plant water booster pump skid, hydraulically induced grit-removal and dewatering system, biological nutrient removal (BNR) flow-splitter box with slide gates and weirs, and two-stage biological absorption/adsorption odor-control system, including all associated piping, valves, fittings, and appurtenances.

C. **Biological Treatment Structures**

1. Construct a four-stage step-aeration BNR structure, including anoxic and aeration basins, reaeration basin, submersible mixers, positive displacement blowers, fine-bubble diffusers, dissolved oxygen control system, walkways, handrails, stairs, yard piping, grading, drainage, coating systems, electrical, instrumentation and controls, and all associated appurtenances.

2. Construct two secondary clarifiers, including concrete basins, clarifier mechanisms, associated flow splitter box, slide gates, grating, piping, valves, fittings, and appurtenances.
3. Construct or modify return-activated sludge (RAS) and waste-activated sludge (WAS) pumping stations, scum pumping stations, and associated piping, valves, pumps, and appurtenances.

D. **Chlorine Contact and Chemical Systems**

1. Construct a chlorine contact tank (CCT), including wet wells, channels, effluent clear wells, Parshall flume, flow transponder, motor-actuated slide gates, yard piping, stairs, handrails, lighting, electrical, instrumentation and controls, and appurtenances. The CCT shall accommodate future expansion.
2. Construct a chemical storage building, including dual containment sodium hypochlorite tanks, chemical feed pump skids, canopy structure, piping, valves, and associated appurtenances. Supply and install temporary chemical feed systems as needed during construction.

E. **Sludge Handling and Dewatering**

1. Construct aerated sludge-holding tanks with blowers, coarse-bubble diffusers, transfer pumps, drainage, manholes, piping, valves, and appurtenances. Modify existing tanks with new transfer pumps and associated equipment.
2. Construct a dewatering building, including concrete pad, pre-engineered metal building, lighting, electrical, plumbing, ventilation, overhead doors, man-doors, drainage, piping, valves, and appurtenances.
3. Construct vacuum truck dump stations and plant drain pump stations with all necessary pumps, piping, valves, fittings, and appurtenances.

F. **Rapid Infiltration Basins (RIBs)**

1. Replace existing RIB piping, fittings, and appurtenances.
2. Construct RIBs 3 and 4, including clearing, grubbing, excavation, grading, piping, concrete slabs, bollards, and associated appurtenances.

G. **Water Pumping and Plant Utilities**

1. Construct a plant water pumping station including vertical turbine pumps, flow meters, valves, piping, supports, and appurtenances.
2. Construct a new 12-inch PVC force main from Lift Station 1 to the existing 16-inch force main, including excavation, compaction, dewatering, piping, valves, fittings, and concrete encasement as required.

H. **Civil, Structural, Electrical, and Instrumentation Work**

1. Perform civil and structural improvements throughout the plant, including grading, stormwater drainage, asphalt paving, riprap, CMU buildings, stairs, access hatches, handrails, canopies, sumps, equipment pads, concrete fill, and coatings.
2. Perform electrical and instrumentation work, including new electrical buildings, lighting, conduits, pull boxes, motor control centers, switchgear, SCADA integration, variable-frequency drives, emergency generator, and other control equipment.
3. Upgrade existing sewage lift stations in the County's collection system, including pumps, impellers, bypassing, piping, and electrical modifications.

I. **Demolition and Temporary Operations**

1. Demolish existing components as necessary for installation of new systems, including influent flow meter assembly, headworks, oxidation ditch, secondary clarifiers, pumping stations, chemical storage, MCC panels, generator, and associated equipment.
2. Provide all bypassing and flow diversions required to maintain WRF operation and permit compliance during construction. Coordinate temporary or limited shutdowns with the Owner and maintain all permits during such operations.

J. **Final Requirements**

1. Install all yard piping, coordinate utility conflicts, verify field elevations, and perform excavation, compaction, dewatering, and installation of piping, valves, fittings, and concrete encasements as indicated in the Contract Documents.
2. Construct a 2,526-square-foot Emergency Operations Structure (EOS), including CMU block walls, concrete slab, metal roofing, windows, doors, patio, plumbing, electrical, flooring, and finishes.
3. Obtain all necessary construction-related permits.
4. Perform all work required to deliver a complete and operable wastewater treatment system connected to the existing facility, in accordance with the Construction Drawings, Technical Specifications, and Contract Documents, and as accepted by the Owner.

Comprehensive specifications can be found in **Exhibit A**: Ridge-Manor-WRF_Bid-Specs_2025-10-29

8. PRICING PROPOSAL

The Vendor/Contractor shall provide all labor and other resources necessary to provide the supplies, equipment and/or services in strict accordance with the specifications defined in this Solicitation for the amounts specified in this Pricing Proposal, inclusive of overhead, profit and any other costs.

Vendor/Contractor is to understand that the total bid price is based on the estimated quantities indicated as follows and will control in awarding the Contract as provided in the Solicitation Instructions. It is further understood that the quantities stated in the Pricing Proposal for various items are estimated only and may be increased or decreased as provided in the Contract.

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
1	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS		
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	2a	Influent Flow Meter Assembly	1	LS		
3	2b	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS		
4	2c	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS		
5	2d	Secondary Clarifiers (including Flow Splitter Box)	1	LS		
6	2e	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS		
7	2f	Plant Water Pump Station	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
8	2g	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS		
9	2h	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS		
10	2i	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS		
11	2j	Dewatering Building	1	LS		
12	2k	Vacuum Truck Dump Station	1	LS		
13	2l	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS		
14	2m	Plant Drain Pump Station No. 2	1	LS		
15	2n	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS		
16	2o	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
17	2p	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS		
18	3	Construct Emergency Operations Structure	1	LS		
Existing Site and Facility Demolition						
19	4A	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS		
20	4B	Demolish and Remove Existing Headworks	1	LS		
21	4C	Demolish and Remove Existing Oxidation Ditch	1	LS		
22	4D	Demolish and Remove Secondary Clarifiers	1	LS		
23	4E	Demolish and Remove Existing Chlorine Contact Tank	1	LS		
24	4F	Demolish and Remove Existing Effluent Pump Station	1	LS		
25	4G	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS		
26	4H	Demolish and Remove Existing Motor Control Center	1	LS		
27	4I	Demolish and Remove Existing Chemical Storage Building	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
28	4J	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS		
29	4K	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS		
30	4L	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS		
31	5	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS		
32	6	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS		
33	7	Gopher Tortoise Burrows to be Excavated	98	EA		
34	8	Gopher Tortoise Relocation Off Site	49	EA		
35	9	Soil Stabilization and Finished Grading	103,840	CY		
36	10	Sodding	138,940	SY		
Asphaltic Paving						
37	11A	12-Inch Type B Stabilized Subgrade (LBR 40)	16,825	SY		
38	11B	8-Inch Limerock Base (LBR 100)	15,675	SY		
39	11C	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14,515	SY		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
40	12	Concrete Sidewalk	2,525	SF		
41	13	Additional Pipe and Fittings *Estimated Quantity*	500	LB		
42	14	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA		
TOTAL						

ALLOWANCES

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
43	15	Quality Control Testing Allowance	1	EA	$50,000.00	
44	16	Record Drawings	1	EA	$30,000.00	
45	17	Temporary RIB Feed System	1	EA	$50,000.00	
TOTAL						

ADDITIVE BID ALTERNATE

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
46	A.1	Aerated Sludge Tank No. 5	1	LS		
47	A.2	Haul of Excess Site Fill to County Landfill *Estimated Quantity*	80,000	CY		
TOTAL						

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604
(352) 754-4020

ADDENDA REPORT
ITB No. 26-C01237/JG
Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

RESPONSE DEADLINE: January 28, 2026 at 10:00 am

Monday, February 16, 2026

Addenda Issued:

Addendum #1
Dec 15, 2025 3:35 PM
Addendum #1 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

**** PLEASE NOTE: QUESTION SUBMISSION DEADLINE AND BID SUBMISSION DEADLINE HAVE BEEN EXTENDED FOR 2 WEEKS****

Attachments:
· Addendum 1 26-T01237.JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Addendum #2
Dec 23, 2025 9:09 AM
Addendum #2 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

PLEASE NOTE - TIMELINE HAS BEEN EXTENDED FOR TWO (2) DAYS UNTIL JANUARY 28TH @10:00AM

Attachments:
· Addendum 2 26-T01237 Ridge Manor WRF-

Addendum #3
Dec 31, 2025 3:32 PM
Addendum #3

Attachments:

· Addendum 3 26-C01237 Ridge Manor WRF ver. 2
· 3 MGD BID ALTERNATE FIGURE 2 RIB PS LOCATION
· 3 MGD BID ALTERNATE FIGURE 1 RIB 5 LOCATION
· 3 MGD BID ALTERNATE FIGURE 3 BNR TANK MODS
· 20251223 Revised 01200_MeasPay

Addendum #4

Jan 7, 2026 9:20 AM

Addendum #4 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 4 26-T01237 Ridge Manor WRF

Addendum #5

Jan 9, 2026 12:29 PM

Addendum #5 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 5 26-T01237 Ridge Manor WRF

Addendum #6

Jan 21, 2026 4:36 PM

Addendum #6 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 6 26-T01237 Ridge Manor WRF

Addenda Acknowledgements:

Addendum #1

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Dec 16, 2025 4:00 PM	Deborah Holloway

Addendum #2

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary

Poole & Kent Company of Florida	X	Dec 23, 2025 12:49 PM	Deborah Holloway

Addendum #3

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 5, 2026 2:16 PM	Deborah Holloway

Addendum #4

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 7, 2026 3:07 PM	Wendy Campbell

Addendum #5

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 12, 2026 4:30 PM	Deborah Holloway

Addendum #6

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 27, 2026 11:21 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 22, 2026 12:42 PM	Deborah Holloway

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

ADDENDUM # ONE (1)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. Questions and Answers

1.Q. Given the size of this project and the current demanding market conditions, we would like to request a two-week extension of the bid date.

1.A. Please see Paragraph B **CHANGES**, of this Addendum #1.

2.Q. Due to the complexity of the project, the level of detailed pricing breakout required, and the upcoming holiday period affecting subcontractor availability, we are concerned that the current schedule does not allow sufficient time to obtain complete, competitive bids and prepare an accurate estimate and proposal. We respectfully request a two-week extension to the bid due date to ensure a thorough and reliable submission.

2.A. Please see the answer to question #1.

3.Q. We would like to request a two-week extension on the bid date due to the upcoming holidays, in order to give time to vendors and subcontractors for pricing.

3.A. Please see the answer to question #1.

B. CHANGES

OVERVIEW is revised as follows**:**

Timeline

Release Project Date: December 10, 2025
Pre-Proposal Meeting (Non-Mandatory): December 17, 2025, 10:00am
Hernando County Utilities
15365 Cortez Blvd, Brooksville, FL 34613
Question Submission Deadline: ~~December 22, 2025~~, January 5, 2026 5:00pm
Proposal Submission Deadline: ~~January 12, 2026~~ January 26, 2026, 10:00am
Administrative Conference Room at 15470 Flight Path Drive Brooksville, FL 34604

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

ADDENDUM # TWO (2)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. What is the engineer's estimate or budget for the project?

1.A. The Engineer's estimate for this project is $92,000,000.00

2.Q. Confirm requirement for this project related to AIS, Buy American, Davis Bacon, MWBE, etc.

2.A. There are no AIS, Buy American (BABA), Davis Bacon or MBWE requirements for this project.

3.**Q. Will there be any requirements OR interest in Drone Services on this project? ie pre/post site conditions, progress photos, video,360 Aerial panos, 2d site overview ect?**

3.A. The use of drone services is permitted as provided for in Article 3.03 of Section 01325 – Construction Photos and Videos, but it is up to the General Contractor to select to use drones.

4.Q. Does the "plant experience" / completion of projects have to be within the last 7 years, or would the county be open to a broader time frame?

4.A. No, the County is firm on the requirement that references/experience must be from projects that have been substantially completed as of the due date, January 26, 2026, of this solicitation.

5.Q. Do the overhead doors require any safety features not shown on the plans, such as electric safety edges or electric photo eyes?

5.A. No, they are not required.

6.Q. Are the CAD files available for civil contractors to bid from?

6.A. NO, CAD files will be provided to the contractor awarded the Contract.

7.Q. Is the bid bond supposed to cover the base bid only, or the base bid plus alternates?

7.A. The Bid Bond should cover the Base Bid only.

8.Q. There is no place on the bid form to enter the cost of the payment and performance bond, builder's risk, general liability/contractor insurance, or general requirements. Please clarify.

8.A. In Section 8, Pricing Proposal, Line Item 1 Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (Not to exceed 8% of the Base Bid) should be used to cover those costs.

9.Q. 2.01 A. - 218 GPM per pump. Design TDH is 68' (30 PSI). Inlet pressure not mentioned. If 30 PSI boost, is our inlet 50 PSI?

9.A. Yes, the plant water pump station is designed to deliver 60 PSI to the plant water pipeline loop and 50 PSI is anticipated at the location of the booster pumps.

10.Q. There are several forms required with the bid, but the links appear to be broken or inaccessible. Will there be documents available with links for the Vendor Registration Form, Local Vendor Affidavit, Corporate Affidavit, Bid Bond Form, Reference Check, Trench Safety Act, HC Employment Disclosure, and Anti-Human Trafficking Affidavit.

10.A. Do not use the links that are contained within the downloaded pdf. Please download all documents directly from the Vendor Questionnaire in Open Gov.

11.Q. We request a two-day extension to the bid so the bid date and time becomes a Wednesday at 10 am. The current date, being a Monday 10 am, will be difficult to close the bid out and submit, as most of the quotes from subs and vendors are received the previous evening or in the last 3 hours before the bid.

11.A. Please see Section B, CHANGES, of this Addendum #2.

12.Q. **Door D16 at the maintenance building shows an HM door that is 8/10. Can you please confirm that this is, in fact, a single HM door, and not an OH door or a double door?**

12.A. Door 16 at the Maintenance Building is a double HM door.

13.Q. Table 11214-1 States that the pump shaft shall be a minimum of 6" diameter. Can this be revised to the correct size?

13.A. The pumps shall shall be a minimum of 1" diameter.

14.Q. Table 11214-1 States that the pump shaft shall be a minimum of 6" diameter. Can this be revised to the correct size?

14.A. The correct pump best efficiency pump (BEP) for the model specified is 76.74%.

15.Q. Can "Pioneer" be added to the list of acceptable manufacturers for RAS Pumps 101-P-1 through 4 and WAS Pumps 102-P1 & 2?

15.A. No, Pioneer will not be added to the list of approved products for the RAS pumps.

B. **CHANGES**

1. **OVERVIEW** is revised as follows:

Timeline

Release Project Date: December 10, 2025
Pre-Proposal Meeting (Non-Mandatory): December 17, 2025, 10:00am
Hernando County Utilities
15365 Cortez Blvd, Brooksville, FL 34613
Question Submission Deadline: January 5, 2026 5:00pm
Bid Submission Deadline: ~~January 26, 2026~~ January 28, 2026, 10:00am
Administrative Conference Room at 15470 Flight Path Drive Brooksville, FL 34604

2. In Section 9, **ATTACHMENTS**, Remove ~~Exhibit A Ridge-Manor-WRF& EOS Bid-Specs_2025-10-29~~ and *replace with* Ridge-Manor-WRF_Bid-Specs_2025-10-29 - Revised 12-22-2025

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # THREE (3)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

I. Clarifications/Additions

1. To address rapid growth in the Ridge Manor Subregional WRF sewer service area, the County is pursuing the ability to re-rate and expand the current WRF plant capacity from 2.0 MGD to 3.0 MGD AADF. This can be accomplished with the following improvements:

   a. Increase effluent disposal capacity with the addition of RIB No. 5 with a bottom surface area of 548,856 sf (12.6 acres). RIB No. 5 will be located on the northside of the new WRF plant site as shown in Figure 1 (attached). The elevation of the RIB bottom is proposed at El. 85.00 NAVD 1988, and the top of the RIB berm is proposed at El. 90.00, with 4:1 berm side slopes constructed in accordance with the details contained within the existing Bid Drawings. Excess fill from the construction of RIB 3 and RIB 4 will be utilized to fill the site and create the RIB berms and side slopes. Provide a Lump Sum Cost (Alternate Bid Item A.3.a) to construct RIB 5 using existing soils from on-site excavations.

   b. Add an effluent disposal pump station consisting of two pumps, each sized for 2,800 gpm @ 27.2 feet TDH. The pumps will be Cornell Delta Vortex horizontal end suction pumps to withdraw reclaim water from the RIB splitter box and be connected to a 12-inch forcemain that pumps to RIB 5 as shown in Figure 2 (attached). The duplex pump station will be located on the west side of the Chlorine Contact Chamber Clearwell, and the pump suction pipe connected to the fourth RIB discharge wetwell. The duplex pump station will be installed on a 18-feet by 18-feet concrete equipment pad as shown in Figure 2. Provide a Lump Sum Cost (Alternate Bid Item A.3.b) to construct the effluent disposal pump station, equipment pad and pipe supports, and discharge forcemain including all mechanical, structural, electrical, I&C and SCADA.

c. Modify the discharge end of the existing 4-Stage Step-Feed BNR basin by converting the existing Final Anoxic/Reaeration basin to a 5th stage Anoxic Basin followed by a new 5th Stage Aeration Basin and a new final Anoxic/Reaeration Basin with drop box for flow to the final clarifiers as shown in Figure 3. Contractor to construct 12-inch above grade feed line to 5th Anoxic Basin from the BNR splitter box. Contractor to relocate the existing staircase and connect 24-inch clarifier feed piping to the new dropbox. Contractor to construct the new Anoxic/Aeration Basin and final Dual Anoxic and Final Reaeration basin while maintaining the existing 4-Stage Step Feed BNR basin in-service. Contractor to setup and maintain a bypass pumping operation to make the final tank and piping connections. Provide a Lump Sum Cost (Alternate Bid Item A.3.c) to construct the concrete basins, provide 3 additional anoxic basin mixers, 3 bays of fine bubble aeration (Aeration Grids 5A, 5B, and 5C), and relocate the reaeration tank coarse bubble equipment (Reaeration Grid 5A) to the new reaeration tank. Provide pipe supports, and connect blower aeration piping including all mechanical, structural, electrical, I&C and SCADA.

II. Change in Question Submission Deadline

The deadline to submit questions has changed to January 7, 2026 at 5 p.m.

III. Attachments

1. Ridge Manor WRF Additive Alternate Bid Item A.3, Figure 1, Location of Proposed Rib 5
2. Ridge Manor WRF Additive Bid Alternate Item No. A.3.b
3. Ridge Manor WRF Additive Alternate Bid Item A.3.c, Figure 3, BNR Tank Additions
4. Revised Section 01200, Measurement and Payment

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPB, CPPO, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # FOUR (4)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. Due to the size and complexity of the project, can the question submission deadline be extended a week to January 14th?

1.A. No, there will be no further extensions of the deadline for questions for this solicitation.

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, Procurement Manager, NIGP-CPP, CPPO, CPPB
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # FIVE (5)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. Specification 11225 section 2.03.I.2. & 3. describe a conventional skimming system with one 4' wide scum box and two articulated skimmer assemblies. But clarifier drawing M48 shows a 20' long scum trough and two 20' long neoprene skimmer blades. Please clarify if the 4' scum box or the 20' scum trough is required.

1.A. The written specification is correct. A conventional 4 foot scum box is required.

2.Q. Drawing M47 shows 2 stub arms but the specification 11225 does not calls for stub arms. Are stub arms required?

2.A. The written specification is correct. No stub arms are required.

3.Q. Please identify the permit costs in accordance with the following: Florida 218.80 Public Bid Disclosure Act.

3.A. All county permit fees will be paid for by the County.

4.Q. The existing Ridge Manor WRF is located behind a secure perimeter fence with barbed wire and an access-controlled gate. Please clarify the expected logistics for subcontractor access during construction. 1. Will the GC or the Owner be responsible for creating a separate construction entrance? --If so, is temporary fencing or reconfiguration of the perimeter required? 2. Will subcontractors be permitted to use the existing WRF entrance gate, or will separate controlled access be established for construction personnel and deliveries? 3. Are background checks or security clearances (badging, ID cards, etc.) required for subcontractor personnel entering the facility? --If so, please describe the process, lead times, costs, and whether it applies to all trades or only specific scopes. 4. Will site access be limited to specific hours, or will subcontractors have gate access privileges (e.g., codes, cards, security escort)? 5. Are there any existing operations within the facility that must be protected from construction access or require coordination for entry?

4.A. 1) Contractors can use Ridge Manors WRF main gate but, the contractor needs to install a rumble mat on the frontage road before leaving the site.

2) Yes, the contractor and sub subcontractors can use the main entrance gate.

3) There are no background checks or security clearances in the form of badges/ID's required.

4) Subcontractors need to coordinate with the General Contractor.

5) Existing operations should not be impeeded/impacted by construction activity.

5.Q. Can Perry Fiberglass Products, Inc. be added as a named supplier?

5.A. No, Perry Fiberglass Products, Inc. will not be added as a named supplier for Odor Control System Equipment.

6.Q. See plan sheet M25. There are (2) locations of 10" MJ on the 10" FM-1 line from PDPS1 TO HEADWORKS. Are these supposed to represent fittings? Please advise

6.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

7.Q. The plant drain pump stations are shown on plan sheets M66, M67, M68, and M69. Please clarify the location where the pipe material transitions from FM-3 (316 stainless steel) to FM-1 (ceramic epoxy lined ductile iron) for both pump stations.

7.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

8.Q. The plant drain pump stations are shown on plan sheets M66, M67, M68, and M69. There are different sizes shown for piping, fittings, and valves that connect together. Plan sheet M66 for example, shows a 12" 90 BEND connecting to a 10"x6" REDUCER and a 10"x6" TEE. A 10"x6" TEE connects to a 10" PLUG VALVE on the 6" side of the TEE. The 10" CHECK VALVES connect to a 12" FCA that is shown on 6" FM-3 piping. Plan sheet M68 shows 10" FCA, 10" PLUG VALVE, and 10" CHECK VALVE between the 6" side of a 10"x6" TEE and 6" piping on the other side. Please clarify.

8.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

9.Q. Plan sheet M23 shows a 12" 90 DEG MJ BEND on the 10" FM-1 buried line. Please confirm this fitting is to be a 10" 90 DEG MJ BEND or provide clarification.

9.A. Confirmed, the fitting is to be a 10" 90 DEG MJ BEND.

10.Q. Plan sheet M59 indicates a pipe abbreviation of PLW-1 for the exposed discharge piping at the plant water pump station. PLW-1 is not included in the PIPE SCHEDULE on plan sheet M2. Please provide more information for the PLW-1 designation.

10.A. See chart below:

Abbreviation	Flow Stream ID	Pipe/Duct Material	Pipe/Duct Material Abbreviation	Specification Number	Pipe Lining	Operating Pressure (PSIG)	Field Test Pressure (PSIG)	Color Code	Specific Notes
PLW-1	Plant Water	Ductile Iron	DI	15155	Cement Mortar	100	150	Purple	(C)(1)

11.Q. There is an 8" gate valve shown on plan sheet M59 with a valve type of 8V930. This valve type is not shown on the M2 valve schedule or in specification section 15110. Please advise which is the correct valve type.

11.A. 8" gate valve on M59 is valve type 8V680.

12.Q. **The civil drawings call for milling and resurfacing, but Sheet C16 does not provide a pavement section specific to this work. Please confirm the following: 1. Is there a specific milling depth and asphalt replacement thickness intended for this scope? 2.. What type of asphalt is to be used? 3. Should we assume one of the typical pavement details shown on C16 applies to this resurfacing scope?**

12.A. 1) Pavement milling depth and asphalt replacement thickness is 1.5-inches.

2) Asphalt to be 1.5" TYPE SP-12.5 (1 lift) TRAFFIC LEVEL C Asphaltic Concrete.

3) Relating to resurfacing, the New Pavement Detail on Drawing C-16 applies.

13.Q. We would like to propose prestressed concrete as an alternative to cast-in-place for the Clarifiers. Please confirm that AWWA D110 Prestressed Concrete tanks with a Type II core wall are permitted in place of the current cast-in-place design. The prestressed concrete tank manufacturer will be responsible for design and will provide a 5-year warranty that includes 100% tank watertightness and exterior coatings .

13.A. No, prestressed concrete tanks are not approved for use on this project.

14.Q. Per addendum #3, the question deadline has been extended to January 7, 2026 at 5 p.m. The OpenGov website is still showing questions due in 2 days as of 01/03/2026. Please advise.

14.A. Please see OVERVIEW section in Open Gov. The question submission deadline is updated to January 7, 2026.

15.Q. The process drains shown on plan sheet M29 show TO MH-10. Plan sheets M18 and M14 indicate these drains terminate at MH-5. Please advise.

15.A. The process drains on Plan Sheet M29 and M18 terminate at MH-5 as depicted on M14.

16.Q. Would the County / Engineer consider adding "Simflo" as a pump manufacturer for the vertical turbine pumps?

16.A. No, The county will not add "Simflo" as an alternate for the Vertical Turbine Pumps.

17.Q. Plan sheet M36 shows the expose 4" DR-2 drain piping coming from the biological reactor vessel and connecting to the underground drain piping. Sheet M2 shows DR-2 as C900 PVC. Should the exposed drain piping be classified DR-1 (P401 lined ductile iron) and the buried classified DR-2 (PVC C900)?

17.A. The 4" DR-2 shown on M36 is correct, due to the low pH of the odor system drain water.

18.Q. **In regards to SECTION 11610 NUTRIENT SAMPLING ANALYZER AND EQUIPMENT**

1.10 A –States parameters included are Ammonia, Nitrate, Nitrite only. However, 2.01.8 shows orthophosphate as well so please confirm the correct parameter setup

2.02 D 5 – Need clarification from the contractor that this check valve is to be included in the scope of the Sampling Analyzer supplier, or is it in the scope of the engineering firm who wins the bid.

2.05 A - This part needs to be changed from "Dual Element Filter Cleaner" to "Crossflow Assembly, Quad Element Assemblies and Cleaning Stand"

18.A. Please see Line 1 of Part B, ADDITIONS/CHANGES of this Addendum #5.

19.Q. In regards to SECTION 11610 NUTRIENT SAMPLING ANALYZER AND EQUIPMENT 2.01.8 - Sampling Parameter Ranges:

a. Ammonia: 0.2 to 100.0 mg/L as N.

b. Nitrate: 0.1 to 30.0 mg/L as N.

c. Nitrite: 0.1 to 5.0 mg/L as N.

d. Ortho-Phosphate: 0.05 to 5.0 mg/L as P.

The standard range for ammonia is 0.2 - 30 mg/L, however, on Sequencer systems we have loaded a special 1.0 - 40 mg/L for sample locations prior to the 1st aeration zone. Please revise 2.02.B.10. Nutrient Analyzer Sampler Controller The analyzer controller shall be provided with contacts to control the on and off operation for each of the five sample pumps with the following input and output signals: a. AB Ethernet IP is acceptable to provide registers to communicate pump control (request/acknowledge), operational status and nutrient data.

All data is communicated via the Ethernet IP module in the Sequencer. Please revise 2.04.A EQUIPMENT CONTROLS AND ALARMS as there is no EIE when a Sequencer is used A. All communication is through the Sequencer Ethernet module.

19.A. Please see Line 1 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

20.Q. 11322

2.04.A.4. States that each control system shall include a PLC, OIU, UPS, ethernet switch, etc. The drawings do not clarify if the Grit Pump panel requires these devices. Please confirm.

2.04.A.9. This section indicates WIKA for pressure gauges. 15125.2.03.A indicates Ashcroft is also acceptable. Hydro has more experience with Ashcroft. Please confirm either brand can be used.

2.05. Please clarify if Grit panel control spares as outlined in 13090 and 13100 should be supplied by grit concentrator manufacturer.

2.05.H.2. LCS E-Stop push button is outlined but does not appear on drawings. Please confirm if the LCS is to be supplied.

15110

2.15.D.1. Hydro's standard is a Milliken Plug Valve. Please confirm this is an acceptable substitution. Cut sheet attached.

15119

2.03.A. Hydro does not use modulating, and the list of valves are for the BNR. Does Hydro need to comply with this section?

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20.A. 2.04.A.4. It is believed the Bidder was actually referring to 2.05.A.4. The grit control panel 12-GRCP-1 does not require a PLC, OIU, UPS, ethernet switch. The panel will include the NEMA rated motors starters and HOA, ETM, RL etc, for each pump, NEMA 4X 316 stainless steel enclosure with dead front door, main, branch and motor breakers. 480 volt panels to be UL rated at 42K SCCR.

2.04.A.9. YES, confirm both WIKA and Ashcroft are acceptable.

2.05 YES, these are to be supplied by grit concentrator manufacturer.

2.05.H.2. YES, E-stop push button is to be supplied.

15110 2.15.D.1. As the valve is an integral component of the equipment, a Milliken Plug Valve is acceptable.

15119 2.03.A. NO

21.Q. **1. Specification section 11331-2.04.A.6 outlines a ControlLogix PLC for the screen/press control panel. The CompactLogix 5069 series PLC provides significant cost saving while delivering the same Logix architecture, programming environment, and integration as a ControlLogix PLC. Can you confirm if a CompactLogix 5069 PLC, with CPU such as the 5069-L306ER, would be acceptable in lieu of a ControlLogix PLC?**

2. Specification section 11331 does not outline any kind of level sensing device associated with the wash press but drawing I04 appears to show a level switch (LS-111) near the wash press. Can you confirm if this device is to be included with the screen/press scope. Additionally, can you confirm the type of level device and how it will be incorporated into the control logic of the system?

3. Specification section 11331-2.04.B.8 outlines a radar level transmitter that will be mounted in a NEMA 4X, polycarbonate enclosure. Drawing I04 appears to show the radar level sensors wired directly to main control panel, without the use of a transmitter. Can you confirm if a transmitter is required for the radar level devices? Please note, levels will also be displayed on the control panel operator interface.

4. Specification section 11331 includes a general reference to Div 13 for control panel requirements. Section 13030 includes extensive programming requirements and appears to be requirements for SCADA. Can you confirm if the screen/press control panel is required to meet the requirements outlined in this section?

5. Specification section 13090-2.03.B.5 requires sunshields for panels mounted outdoors. Drawing M32 appears to show the control panel mounted under a canopy. Can you confirm that an individual sun shield for the screen/press control panel is not needed and that the canopy will provide protection for this control panel?

21.A. 1. Response: A CompactLogix 5069 PLC, with CPU, 5069-L306ER is acceptable.

2. Response: Yes, LSH-111 shall be included. The device is a float switch made intrinsically safe. Upon activation of high level, an alarm shall be transmitted to the SCADA system and if allowed by the control system, will start the screen/wash process.

3. Response: The NEMA 4X, polycarbonate enclosure is not required per earlier correspondence with the screen/wash manufacturer. The radar transmitter and related power supply will be located within the control panel enclosure.

4. Response: No, control panel is not required to meet the requirements outlined in Section 13030

5. Response: Yes, an individual sun shield for the screen/press control panel is required.

22.Q. There appears to be some site grading that is not associated with the RIBs embankment or any particular work area. Please advise which Bid Item that work should be included in.

22.A. Site grading not associated with the RIB embankments should be included in Bid Item 9 Soil Stablization and Finish Grading

23.Q. The door schedule for the EOS Building includes hardware that is not shown in Specification Section 08710, Door Hardware, Section 3.07. The hardware sets not shown are Sets 8a, 8.1, 09, 10, and 11. Please clarify which hardware sets will be used.

23.A. Please see Line 5 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5. Existing Section 08710, contained within Exhibit A, remains applicable to the other proposed buildings.

24.Q Please confirm that the scum pump station and the RAS-WAS Pump Station should be included in Bid Item 2d Secondary Clarifiers.

24.A. Yes, include RAS-WAS and Scum pump stations in Bid Item 2d.

25.Q. Please provide as-built drawings for structures to be demolished to aid in quantifying the required work.

25.A. Please see Line 6 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

26.Q. Do the ductile iron fittings for pipe abbreviation DR-2 (C900 PVC) drains require P401 ceramic epoxy lining? Please advise.

26.A. Yes

27.Q. Request for Val-Matic to be listed as an approved equal for plug valve spec section. Val-Matic is listed for other process valves and meets/exceeds requirements in plug valve sub section 15110-26-2.15.

27.A. No, the county will not add Val-Matic as an alternate for plug valves.

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28.Q. **The bid bond form linked in the Solicitation under 9.4.3 is not project-specific and indicates to "INSERT SOLICITATION # INSERT NAME OF PROJECT, INSERT PROJECT CITY, STATE" on the first page and all subsequent headers. Please reissue a project-specific bid bond form for Bidders use. Thank you.**

28.A Please see Vendor Questionairre question # 4.3 for correct Bid Bond Form.

29.Q. Due to the size and complexity of this project, we kindly request an extension to the RFI deadline so all bidders, estimators, subcontractors, and suppliers can accurately review the bid documents and submit any necessary clarification requests to the EOR. Thank you for your consideration.

29.A. No additional extension of time for RFIs will be made.

30.Q. On sheet AR-101, sheet note 10 indicates that the roof trusses are to be pre-engineered wood trusses which contradicts sheet S102 where the roof plan notes call for light gage steel trusses are to be used on the emergency operations building. Please confirm the steel trusses are to be used for the roof framing.

30.A. Confirmed, steel trusses are to be used for the roof framing.

31.Q. There were some add alternate bid items added as sketches/figures in Addendum #3. Can you provide additional drawings or information showing the routing of the suction and discharge piping, valves, etc. for additive alternate A.3.b?

31.A. Please see Line 3 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

32.Q. If prestressed concrete tanks are allowed as an approved alternate to cast-in-place, please indicate the groundwater elevation the tanks need to be designed to in order to resist hydrostatic uplift.

32.A. Please see answer to Question #13 of this Amendment 5.

33.Q. The Bid Form lists 98 EA burrows with 49 ea tortoises to be relocated. Can the survey which generated these numbers be provided? Based on our experience, the number of tortoises can change over time. Would the county consider moving these items to an allowance in lieu of a unit price bid item included in the lump sum project price?

33.A. Refer to Exhibit D of the Contract Documents which contains the Biotic Survey performed. The County does not approve moving these items to an allowance in lieu of a unit price bid item.

34.Q. Per addendum #3, the question deadline has been extended to January 7, 2026 at 5 p.m. The OpenGov website is still showing questions due in 2 days as of 01/03/2026. Please advise.

34.A Please see OVERVIEW section in Open Gov. The question submission deadline is updated to January 7, 2026.

35.Q. **The quantity of gopher tortoises listed on the bid form may take several months to survey, permit, excavate and relocate. FWC regulations prohibit any work from proceeding until this relocation is complete. Is it anticipated that the gopher tortoise relocation portion of the scope be included within the 730 day project duration? Could the schedule be extended by 180 days to allow for the proper relocation of the tortoises?**

35.A. It is anticipated that gopher tortoise relocation work is included within the 730 day project duration. No schedule extension is approved. As outlined in Section 01815 1.07.A. Gopher Tortoise Permitting and Relocation "Gopher tortoise permitting and relocation work shall commence upon Notice to Proceed, and relocation of tortoise(s) must be completed before any site construction activity begins". These activities can occur simultaneously with the Contractor's project initiation and submittal process.

36.Q. **In Article 1, Section 1.01 of the contract sample document it is stated: "All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document." REQUEST: Add at the end of the sentence: "as long as they do not cause an impact in time, or money, or both, otherwise a change order must be issued. RATIONALE: The sentence written as it is can be interpreted like anything can be added on supplementary drawings after award without modifying time and money.**

36.A. Request denied.

37.Q. **In Article 1, Section 1.03 of the contract sample document, it is stated: "Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for." REQUEST: Replace this sentence for: "The Contractor shall only be required to perform work and supply materials that are expressly set forth in the specifications or drawings, or that are clearly indicated as necessary to achieve the intended result. No additional work or materials shall be required unless specifically identified in a written change order or amendment to the contract." RATIONALE: The current language exposes the contractor to undefined scope and unquantifiable risk, and it can lead to disputes over what is "reasonably inferred".**

37.A. Request denied.

38.Q. **In Article 3, Section 3.03 of the contract sample document it is stated: "This liquidated damages amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks required to complete all work specified." REQUEST: Replace this sentence for: "This liquidated damages will be the sole and exclusive remedy for delay." RATIONALE: Liquidated damages provide a clear, pre-agreed measure of compensation for delay. This allows both the owner and contractor to understand their risk and price the project accordingly. Most standard construction contracts (AIA, Consensus Docs, EJCDC) treat liquidated damages as the sole and exclusive remedy for delay damages. Same request for article 6.3.B of the General Conditions**

38.A. Request denied.

39.Q. In Article 5.29, Clause O of the General Conditions, it is stated: "The County shall in no way be liable for any interruption or delay in the Project, for any defects or other problems with the Project, or for any extra costs resulting from any delay in the delivery of, or defects in, ODP. Vendor/Contractor's sole or exclusive remedy shall be an extension of the Contract Time for such reasonable time as determined by Project Manager." REQUEST: Remove this sentence. RATIONALE: • The contractor has no leverage to enforce delivery schedules, quality, and responsiveness from vendors in ODPs. If issues arise, the contractor cannot compel the vendor to resolve them yet is still responsible for project completion.

39.A. Request denied.

40.Q. In Article 6.4, Clause D of the Special Conditions, it is stated: "If, during the performance of the work, the Vendor/Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any law or regulation applicable to the performance of the work or of any standard, specification, manual or code, or of any instruction of any supplier, Vendor/Contractor shall promptly report it to Engineer in writing. Vendor/Contractor shall not proceed with the work affected thereby until an amendment or supplement to the Contract Documents has been issued. The more stringent requirements shall apply unless otherwise approved." REQUEST: Remove the last sentence: "The more stringent requirements shall apply unless otherwise approved." RATIONALE: The term "more stringent" is subjective and open to interpretation.

40.A. Request denied.

41.Q. In Article 6.4, Clause E of the Special Conditions, it is stated: "The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the professional shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final." REQUEST: Replace for: "In the event of errors, omissions, or discrepancies in the contract documents, the contractor shall promptly notify the owner/engineer. The parties shall resolve the issue through written clarification or change order, with appropriate adjustment to contract price and/or time. If the parties cannot agree, the matter shall be resolved in accordance with the contract's dispute resolution procedures." RATIONALE: The clause gives the professional sole authority to interpret the contract documents and make final decisions on discrepancies or omissions. The contractor has no recourse or right to dispute these interpretations.

41.A. Request denied.

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42.Q. **In Article 6.12.B.4, Section C of the Special Conditions it is stated: "Any pipes, conduits, wires, mains, footings, driveways, or other structures encountered shall be carefully protected from injury or displacement. Any damage thereto shall be fully, promptly, and properly repaired by the Vendor/Contractor to the satisfaction of the Owner Designated Representative and the Owner thereof. Should it become necessary to change the position of water or gas or other pipes, sewer drains, or poles, the Engineer shall be at once notified of the locality and circumstances, and no claims for damages arising from the delay in adjusting the pipe, sewer drains or poles shall be made. Failure of the plans to show the locations, nature or extent of any existing structures or obstructions shall not be the basis of a claim for extra work. Any survey monument or bench mark which must be disturbed shall be carefully referenced before removal, and unless otherwise provided for, shall be replaced upon completion of the work by a registered land surveyor. Any survey monuments or bench markers which are disturbed shall be replaced by a Florida registered land surveyor." REQUEST: Remove this paragraph. RATIONALE: This paragraph is contradictory with previous ones. The main clause allows for a change order if the contractor encounters unknown underground conditions. The "Obstructions" paragraph takes that right away, saying that missing information about obstructions is not grounds for a claim.**

42.A. Request denied.

43.Q. **In Article 6.16.C.2. of the Special Conditions it is stated: "The contract price constitutes the total compensation payable to the Vendor/Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Vendor/Contractor shall be at his expense without change in the contract price. The Contract Price may only be changed by a change order. Any claim for an increase in the Contract Price shall be in writing and delivered to the Owner Designated Representative within fifteen (15) days of the occurrence of the event giving rise to the claim. All claims for adjustment in the contract price shall be determined by the Owner Designated Representative. Any change in the contract price shall be incorporated in a change order." REQUEST: A time period of 30 days instead of 15 days. RATIONALE: 15 days' period is not sufficient to submit a claim with all necessary documentation. 30 days' period would be more reasonable and will be consistent with the language immediately following in 6.16.E.2 which states that all "claims" have a 30 day "notice" window.**

43.A. Request denied.

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

44.Q. **In Article 6.23.B. of the Special Conditions it is stated: "The County, by written notice, may terminate this Contract, in whole or in part, when it is in the County's interest. If this Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The county notice of termination may provide the Vendor/Contractor thirty (30) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety." REQUEST: Remove or modify this paragraph so Contractor is also compensated for unperformed, indirect costs, etc. An alternative language may be: "The Owner may, at any time, terminate this Contract for its convenience and without cause by providing written notice to the Contractor. In such event: 1. The Contractor shall immediately cease operations as directed, protect and secure the work, and take all reasonable steps to minimize costs. 2. The Contractor shall be entitled to payment for: o (a) All work properly performed and materials furnished up to the effective date of termination; o (b) Reasonable costs incurred for materials and equipment ordered for the work, including those in transit or already fabricated, and for which the Contractor is legally obligated to accept delivery; o (c) Reasonable demobilization and close-out costs; o (d) Reasonable overhead and profit on work not performed, calculated as a percentage of the value of the uncompleted work at the time of termination; o (e) Any documented costs incurred by subcontractors or suppliers as a direct result of the termination. 3. The Contractor shall submit a final termination settlement proposal within 30 days of the effective date of termination." RATIONALE: The actual wording limits compensation to only completed and acceptable work, excluding recovery of unavoidable costs directly related to termination. Although termination for convenience may be unlikely, the financial impact under this clause could be catastrophic for the Contractor.**

44.A. Request denied.

45.Q. **Keynote 6 on the electrical drawings says "Voice and Data outlets and cabling shall be included in EC scope (by allowance)." Please provide an allowance amount that the county would like all bidders to equally carry.**

46.A. Please see Line 4 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5. 1000 feet of non-plenum rated Cat 6 network cabling will be sufficient.

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B. **ADDITIONS/CHANGES**

1. In Section 9, ATTACHMENTS, ***remove*** Exhibit A, "*Ridge-Manor-WRF_Bid-Specs_2025-10-29 - Revised 12-22-2025*" ***and replace with*** "*Ridge-Manor-WRF_Bid-Specs_Revised 1-9-2026*"
2. In Section 9, ATTACHMENTS, Exhibit J "08375-060-Yard Piping-Addendum 5" is hereby added fully and completely as if the same were fully set forth therein and supersedes attachments to Addendum #3
3. In Section 9, ATTACHMENTS, Exhibit K "*ADD Alt Bid A.2 & A.3 SHEET EX.A.3*" is hereby added fully and completely as if the same were fully set forth therein.
4. In Section 9, ATTACHMENTS, Exhibit L "*Addendum 5 Ridge Manor Water Reclamation_FP-110_R24*" is hereby added fully and completely as if the same were fully set forth therein.
5. In Section 9, ATTACHMENTS, Exhibit M "*087100 - EOS Door Hardware Spec*" is hereby added fully and completely as if the same were fully set forth therein.
6. In Section 9, ATTACHMENTS, Exhibit N "*1992-05_Record Drawings_HCUD Ridge Manor WRF, LSs, & FMs*" is hereby added fully and completely as if the same were fully set forth therein.

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

ADDENDUM # SIX (6)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. CHANGES

1. In Section 9, ATTACHMENTS, ***remove*** Exhibit A, "~~Ridge-Manor-WRF_Bid-Specs_Revised 1-9-2026~~" ***and replace with*** "Ridge-Manor-WRF_Bid-Specs_Revised 1-21-2026"

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

WHARTON-SMITH, INC. RESPONSE DOCUMENT REPORT

ITB No. 26-C01237/JG

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

RESPONSE DEADLINE: January 28, 2026 at 10:00 am

Report Generated: Wednesday, January 28, 2026

Wharton-Smith, Inc. Response

CONTACT INFORMATION

Company:
Wharton-Smith, Inc.

Email:
envestimating@whartonsmith.com

Contact:
Dawn Crary

Address:
750 Monroe Road
Sanford, FL 32771

Phone:
(407) 321-8410 Ext: 3324

Website:
www.whartonsmith.com

Submission Date:
Jan 28, 2026 9:46 AM (Eastern Time)

ADDENDA CONFIRMATION

Addendum #1
Confirmed Jan 21, 2026 9:32 AM by Dawn Crary

Addendum #2
Confirmed Jan 21, 2026 9:32 AM by Dawn Crary

Addendum #3
Confirmed Jan 21, 2026 9:32 AM by Dawn Crary

Addendum #4
Confirmed Jan 21, 2026 9:32 AM by Dawn Crary

Addendum #5
Confirmed Jan 21, 2026 9:32 AM by Dawn Crary

Addendum #6
Confirmed Jan 27, 2026 11:21 AM by Dawn Crary

QUESTIONNAIRE

1. Company Information

VENDOR REGISTRATION*
Pass

Please download the below documents, complete, and upload.

- Vendor-Registration-Form.pdf

Vendor-Registration-Form_.pdf

W9 FORM *
Pass

Please upload your company's W9 information

W9_.pdf
W9_.pdf

UPLOAD FLORIDA PERMIT
Bidders who are non-resident corporations shall furnish to the Owner a duly certified copy of their permit to transact business in the State of Florida along with the bid. Failure to submit this evidence or qualification to do business in the State of Florida may be basis for rejection of the bid.

No response submitted

LOCAL PREFERENCE.*
Pass

If you are claiming local preference, please download the below documents, complete, and upload.

- LOCAL_VENDOR_AFFIDAVIT_OF_E...

LOCAL_VENDOR_AFFIDAVIT_OF_ELIGIBILITY_.pdf

2. Authorizations

AUTHORIZED REPRESENTATIVE*
Pass

Are you fully authorized to bind this company, or corporation.

Yes

AUTHORIZED SIGNATORY/NEGOTIATOR*

Pass

Please provide the information to support the statement below:

The Firm/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Firm/Contractor will be duly bound:

Name(s)

Title(s)

Email(s)

Phone(s)

Business Address(s)

Timothy S. Smith, President/CEO; tsmith@whartonsmith.com; 407.321.8410; 750 Monroe Road, Sanford, FL 32771

CORPORATE AFFIDAVIT*
Pass

Please download the below documents, complete, and upload.

- Corporate_Affidavit_(4).pdf

Corporate_Affidavit_(4)_.pdf

3. Confirmations

PRICING OFFERED*
Pass

THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT THIS OFFER IF ACCEPTED WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.

Confirmed

ACCEPTANCE OF TERMS AND CONDITIONS*
Pass

By responding to this Solicitation, the bidder certifies that he/she has reviewed the sample contract, and its exhibits contained herein, and is familiar with their terms and conditions and finds them expressly workable without change or modification.

We certify and declare that the foregoing is true and correct.

Please acknowledge below that you confirm the above statement:

Confirmed

ACKNOWLEDGEMENT*
Pass

Agree at the time of submitting its bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its bid for performance of the work at the price(s) bid and within the times and in accordance with the other terms and conditions of the bid documents.

Confirmed

SUBMISSION CONFIRMATION*
Pass

The undersigned, hereinafter called "Bidder", having visited the site of the proposed project and familiarized himself with the local conditions, nature and extent of the work, and having examined carefully the agreement form, General Conditions, Special Conditions, Supplementary Conditions for Federal/State Requirements, plans and specifications and other contract documents, with the bond requirements herein, proposed to furnish all labor, materials, equipment and other necessary items, facilities and services for the proper execution and completion of the subject project in full accordance with the drawings and specifications prepared in accordance with your Advertisement of Bids, instruction to bidders, agreement and all other documents related thereto on file in the

office of the Hernando County Procurement Department and if awarded the Contract, to complete said work within the time limits specified for their bid price.

Confirmed

DRUG FREE WORKPLACE CERTIFICATION *
Pass

I have read and attest to, in accordance with Florida Statute 287.087, hereby certify that bidder:

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893, or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace Program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

Please Confirm that you have read and attest to this Drug Free Workplace Certificate

Confirmed

VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*
Pass

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S., or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 F.S., or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to bind on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

I have read and attest that I confirm the above is acknowledged.

Confirmed

AWARD*
Pass

Every Bidder must take notice of the fact that even though his proposal be accepted and the documents signed by the Bidder to whom an award is made and by those officials authorized to do so on behalf of Hernando County, Florida, that no such award or signing shall be considered a binding contract without a certificate from the Finance Director that funds are available to cover the cost of the work to be done, or without the approval of the County Attorney as to the form and legality of the Contract and all the

pertinent documents relating thereto having been approved by said County Attorney; and such Bidder is hereby charged with this notice.

The signer of the proposal, as Bidder, also declares that the only person, persons, company or parties interested in this proposal, are named in the proposal, that he has carefully examined the Advertisement of Bid, Solicitation Instructions, Contract Specifications, Plans, Supplementary Conditions for Federal/State Requirements, General Conditions, Special Conditions, Special Provisions and contract bond, that he or his representative has made such investigation as is necessary to determine the character and extent of the work and he proposes and agrees that if the proposal be accepted, he will contract with Hernando County, Florida in the form of contract hereto annexed, to provide the necessary labor, materials, machinery, equipment, tools or apparatus, do all the work required to complete the Contract within the time mentioned in the Contract Documents according to the requirements of Hernando County, Florida, as herein and hereinafter set forth, and furnish the required surety bonds for the following prices to wit:

Confirmed

E-VERIFY CERTIFICATION *
Pass

Vendor/Contractor acknowledges and agrees to the following:

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Confirmed

AFFIDAVIT OF NON COLLUSION AND OF NON-INTEREST OF HERNANDO COUNTY EMPLOYEES*
Pass

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees.

Confirmed

FOREIGN COUNTRIES OF CONCERN 287.138*
Pass

287.138 F.S., prohibits agencies from contracting with companies which grant the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern.

As the person authorized to bind on behalf of respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not owned, controlled or organized under the law of a Foreign Country of Concern as identified in Section 287.138, Florida statutes. I understand that the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

I have read and attest that I confirm the above is acknowledged.

Confirmed

SWORN STATEMENT 287.133 (3) (A)*

Pass

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes, means:

A. A predecessor or successor of a person convicted of a public entity crime; or

B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one (1) person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

I have read and attest that I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which proposals or applies to proposal on contracts for the provisions of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

IF YOU CHOSE OPTION 3, TO THE QUESTION ABOVE, 3.10 SWORN STATEMENT 287.133(3) A, ATTACH A COPY OF THE FINAL ORDER.
No response submitted

4. Bid Bond

BID BOND CONFIRMATION *
Pass

If the foregoing proposal shall be accepted by Hernando County, Florida, and the undersigned shall fail to execute a satisfactory contract as stated in the advertisement herein attached, then the County may, at its option, determine that the undersigned has abandoned the Contract, and thereupon this proposal shall be null and void, and the certified check or bond accompanying this proposal, shall be forfeited to and become the property of Hernando County, Florida, and the full amount of said check shall be retained by the County, or if the proposal bond be given, the full amount of such bond shall be paid to the County as stipulated for liquidated damages; otherwise, the bond or certified check accompanying this proposal, or the amount of said check, shall be returned to the undersigned as specified herein.

If corporation, give the names and addresses of the president and secretary. If firm or partnership, the names and addresses of the members or partners. The Bidder shall list not only his name, but also the name of any person with whom Bidder has any type of

agreement whereby such person's improvements, enrichment, employment of possible benefit, whether subcontractor, materialman, agent, supplier, or employer, is contingent upon the award of the Contract to the Bidder).

Confirmed

BID GUARANTEE*
Pass

Bidder has enclosed a Certified check, Cashier's Check or Bid Bond in the amount of not less than the five percent (5%) of the Total Base Bid Amount payable to the Hernando County Board of County Commissioners as a guarantee for the purpose set out in the Instructions to Bidders.

Confirmed

BID BOND FORM *
Pass

Please download the below documents, complete, and upload.

- Bid_Bond_Form.pdf

Bid_Bond_.pdf

5. Proposal/Qualifications

REFERENCES *
Pass

Proposer must provide a minimum of **three (3)** references using the format options shown below. A combination of the format options may be used as long as three complete references are provided.

References must be individuals that can be readily contacted and have first-hand knowledge of the Proposer's performance on the specific project performed by the Proposer. Each reference project must meet the following criteria:

Project at Substantial Completion or completed within the last seven (7) years.

Similar in size, dollar value and scope as this project.

Option 1: Please provide the below information for 3 required References:

Business/Owner Name

Reference Contact Person

Reference Address

Reference Phone No.

Reference Email Address

Project Name

Project Location

Contract Project Manager

Site Superintendent

Contract Amount

Date Project Commenced

Date of Substantial Completion

Date of Final Completion

Description of Work Performed

Option 2: Please download the attached Reference Form and upload completed references.

Note: Experience shall be related to successfully completed projects within the last seven (7) years (i.e., the project must have been Substantially Complete within seven (7) years of the due date of this solicitation. Only projects that are complete or substantially complete as of the solicitation due date will be considered).

By submitting this information, I certify that the qualifications questionnaire information is true and correct to the best of my knowledge.

- Reference_Check_for_Solicit...

Similar_Project_Experience_&_References_.pdf

LICENSES
Pass

The Bidder must be a registered to do business in the State of Florida. **All Bidder's and/or subcontractors performing work requiring a specialty license must be licensed in the State of Florida.** This includes but is not limited to electrical and mechanical trades, as well as any other earthwork Contractor on the Bidder's team. Provide evidence of the required licenses as listed in this Solicitation for Bidder and all subcontractors identified herein.

Classification

Issuing Government License

Issue Date:

License Number:

License_.pdf

PLEASE PROVIDE CONSTRUCTION EXPERIENCE*
Pass

Overview of bidder/subcontractor construction experience, including a list of projects successfully completed and indicating Owner, location, Contract value and completion date.

Completed_Water-Wastewater_Projects_Since_2021.pdf

EXPERIENCE SIMILAR SIZE AND SCOPE*
Pass

Documentation of bidder/subcontractor two (2) projects, similar in scope and complexity to this project, which have been successfully completed by the Bidder within the past seven (7) years.

Similar_Project_Experience_&_References.pdf

ORGANIZATION CHART:*
Pass

Bidder must provide an organization chart showing Bidder's team identifying specific responsibilities of Bidder and subcontractors.

Corp_&_Project_Org_Chart_.pdf

KEY SUBCONTRACTORS*
Pass

Each Bidder must submit with its response a list of subcontractors who will perform the work in each of the following categories (key subcontractors). List the name of the proposed subcontractor, or "Bidder" if the Bidder will perform the work, after each work category:

Example:

(1) Earthwork construction

(2) Earthen dike construction

(3) Soil bentonite backfill cut-off wall installation

(4) Wet excavation/dredging work

(5) Concrete form work

(6) Equipment installation

(7) Electrical and instrumentation installation

(8) Control system integration

(9) Wetland planting and establishment

If no subcontractors will be employed please state "NONE"

Key_Subcontractor_List_.pdf

PROJECT MANAGER AND SUPERINTENDENT QUALIFICATIONS:*
Pass

Bidder must provide resumes of Project Manager and Superintendent listing qualifications, experience, education and training. The Project Manager and Superintendent must have adequate experience, generally considered as a working Project Manager/Superintendent on a minimum of two (2) projects, similar in size and scope to the Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure, within the past seven (7) years.

PM&Super_Resume_&_Similar_Projects_.pdf

6. Additional Required Forms

TRENCH SAFETY ACT COMPLIANCE*
Pass

Please download the below documents, complete, and upload.

- Trench_Safetey_Act_Complian...

Trench_Safetey_Act_Compliance_.pdf

HERNANDO COUNTY EMPLOYMENT DISCLOSURE*
Pass

Please download the below documents, complete, and upload.

- HC_Employment_Disclosure_Ce...

HC_Employment_Disclosure_Certification_Statement_.pdf

ANTI HUMAN TRAFFICKING AFFIDAVIT*
Pass

Please download the below documents, complete, and upload.

- Anti_Human-Trafficking-Affi...

Anti_Human-Trafficking-Affidavit-2024_.pdf

PRICE TABLES

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
1	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS	$6,000,000.00	$6,000,000.00
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	2a	Influent Flow Meter Assembly	1	LS	$360,000.00	$360,000.00
3	2b	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS	$6,800,000.00	$6,800,000.00
4	2c	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS	$11,489,000.00	$11,489,000.00
5	2d	Secondary Clarifiers (including Flow Splitter Box)	1	LS	$8,200,000.00	$8,200,000.00
6	2e	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS	$3,100,000.00	$3,100,000.00
7	2f	Plant Water Pump Station	1	LS	$335,000.00	$335,000.00

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
8	2g	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS	$610,000.00	$610,000.00
9	2h	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS	$2,200,000.00	$2,200,000.00
10	2i	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS	$5,000,000.00	$5,000,000.00
11	2j	Dewatering Building	1	LS	$1,350,000.00	$1,350,000.00
12	2k	Vacuum Truck Dump Station	1	LS	$1,025,000.00	$1,025,000.00
13	2l	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS	$215,000.00	$215,000.00
14	2m	Plant Drain Pump Station No. 2	1	LS	$200,000.00	$200,000.00
15	2n	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS	$15,150,000.00	$15,150,000.00
16	2o	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS	$19,000,000.00	$19,000,000.00
17	2p	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS	$29,000.00	$29,000.00
18	3	Construct Emergency Operations Structure	1	LS	$1,850,000.00	$1,850,000.00

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
Existing Site and Facility Demolition						
19	4A	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS	$12,000.00	$12,000.00
20	4B	Demolish and Remove Existing Headworks	1	LS	$25,000.00	$25,000.00
21	4C	Demolish and Remove Existing Oxidation Ditch	1	LS	$115,000.00	$115,000.00
22	4D	Demolish and Remove Secondary Clarifiers	1	LS	$120,000.00	$120,000.00
23	4E	Demolish and Remove Existing Chlorine Contact Tank	1	LS	$100,000.00	$100,000.00
24	4F	Demolish and Remove Existing Effluent Pump Station	1	LS	$8,000.00	$8,000.00
25	4G	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS	$22,000.00	$22,000.00
26	4H	Demolish and Remove Existing Motor Control Center	1	LS	$12,000.00	$12,000.00
27	4I	Demolish and Remove Existing Chemical Storage Building	1	LS	$32,000.00	$32,000.00
28	4J	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS	$11,000.00	$11,000.00
29	4K	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS	$12,000.00	$12,000.00
30	4L	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS	$44,000.00	$44,000.00
31	5	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS	$13,000.00	$13,000.00

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
32	6	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS	$158,000.00	$158,000.00
33	7	Gopher Tortoise Burrows to be Excavated	98	EA	$600.00	$58,800.00
34	8	Gopher Tortoise Relocation Off Site	49	EA	$3,500.00	$171,500.00
35	9	Soil Stabilization and Finished Grading	103,840	CY	$2.50	$259,600.00
36	10	Sodding	138,940	SY	$5.00	$694,700.00
Asphaltic Paving						
37	11A	12-Inch Type B Stabilized Subgrade (LBR 40)	16,825	SY	$8.50	$143,012.50
38	11B	8-Inch Limerock Base (LBR 100)	15,675	SY	$16.00	$250,800.00
39	11C	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14,515	SY	$29.00	$420,935.00
40	12	Concrete Sidewalk	2,525	SF	$19.00	$47,975.00
41	13	Additional Pipe and Fittings *Estimated Quantity*	500	LB	$75.00	$37,500.00
42	14	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA	$1,500.00	$15,000.00
TOTAL						**$85,696,822.50**

ALLOWANCES

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
43	15	Quality Control Testing Allowance	1	EA	$50,000.00	$50,000.00

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
44	16	Record Drawings	1	EA	$30,000.00	$30,000.00
45	17	Temporary RIB Feed System	1	EA	$50,000.00	$50,000.00
TOTAL						$130,000.00

ADDITIVE BID ALTERNATE

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
46	A.1	Aerated Sludge Tank No. 5	1	LS	$1,090,000.00	$1,090,000.00
47	A.2	Haul of Excess Site Fill to County Landfill *Estimated Quantity*	80,000	CY	$14.00	$1,120,000.00
48	A.3.a	Construct RIB 5	1	LS	$539,000.00	$539,000.00
49	A.3.b	Construct Effluent Disposal Pump Station and Associated Piping	1	LS	$659,000.00	$659,000.00
50	A.3.c	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	1	LS	$2,335,000.00	$2,335,000.00
TOTAL						$5,743,000.00

VENDOR REGISTRATION **HERNANDO COUNTY, FL**

Vendor is:
(X) Corporation
( ) Partnership
( ) Sole Proprietorship
( ) Other _____(Explain)

Federal Employer Identification
Number or Social Security Number: 59-2392802

Firm Name: Wharton-Smith, Inc.

Mailing Address: 750 Monroe Road

City Sanford State Florida Zip 32771

Telephone No. 407.321.8410 Fax No. N/A

Web Address: www.whartonsmith.com E-Mail: envestimating@whartonsmith.com

Commodity or Service Supply: General Construction, CMAR, Design Build

If remittance address is different from the mailing address so indicate below.

Firm Name: Same as above

Mailing Address: Same as above

City Same as above State_____ Zip_____

Submitted by: _____

Name & Title Printed: Timothy S. Smith, President/CEO

Directions for Submitting Application:
Vendors: Complete and return to requestor.
Staff: Attach to requisition for processing.

Please attach your completed W-9 Form

PAYMENT WILL NOT BE MADE UNTIL A COMPLETED W9 HAS BEEN RECEIVED.

Form **W-9**
(Rev. November 2017)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

Give Form to the requester. Do not send to the IRS.

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Wharton-Smith, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

750 Monroe Road

6 City, state, and ZIP code

Sanford, FL 32771

Requester's name and address (optional)

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			–			–				

or

Employer identification number

5	9	–	2	3	9	2	8	0	2

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person ▶** Timothy S. Smith | Timothy S. Smith, President/CEO | **Date ▶** 01.21.2026

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

LOCAL VENDOR AFFIDAVIT OF ELIGIBILITY

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

1. This sworn statement is submitted to

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

by Timothy S. Smith, President/CEO
[Print individual's name and title]

for Wharton-Smith, Inc.
[Print name of Company/Individual submitting sworn statement]

Whose business address is 750 Monroe Road, Sanford, FL 32771

(If applicable) its Federal Employer Identification Number (FEIN) is 59-2392802

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement):
-

2. **LOCAL PREFERENCE ELIGIBILITY**

A. Vendor/Individual has been in business in Hernando County for a minimum of twelve (12) months prior to date of bid or quote? _____ YES __X__NO

B. Proof of real property tax submitted with affidavit: YES _____ NO __X__

C. Copy of Florida Division of Corporations Annual Report submitted with affidavit: YES ____ NO X

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE HERNANDO COUNTY PURCHASING AND CONTRACTS DEPARTMENT FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM SHALL BE SUBMITTED WITH EACH BID OR QUOTE SUBMITTED TO HERNANDO COUNTY.

[Signature] Timothy S. Smith, President/CEO

[Date] January 21, 2026

State of Florida
County of Seminole
The foregoing instrument was acknowledged before me this 21 day of January, 20 26
by Timothy S. Smith, President/CEO
who is personally known to me X
or who has produced _____ as identification
and who did take an oath.

Notary Public: _____
My Commission Expires: 11.17.2026

DAWN K CRARY
Notary Public - State of Florida
Commission # HH 333684
My Comm. Expires Nov 17, 2026
Bonded through National Notary Assn.

CORPORATE AFFIDAVIT

(To be filled in and executed if the Vendor/Contractor is a Corporation)

STATE OF FLORIDA]

COUNTY OF HERNANDO] Seminole

Stephanie Pompeo being duly sworn, deposes and says that he/she is secretary of

Wharton-Smith, Inc., a corporation organized and existing under and by

virtues of the laws of the State of Florida, and having its principal office at:

750 Monroe Road, Sanford, FL 32771 (Address)

Affiant further says that he is familiar with the records, minute books and bylaws of

Wharton-Smith, Inc. (Name of Corporation) of the

corporation, is duly authorized to sign Timothy S. Smith, President/CEO (Title)

the Bid for Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure for said corporation by virtues of:

Resolution of the Board of Directors

(State whether a provision of bylaws or a Resolution of the Board of Directors. If by Resolution, give date of adoption).

February 29, 2024

Stephanie Pompeo

Affiant Stephanie Pompeo, Corporate Secretary/CFO

Sworn to before me this 28 day of January, 20 26.

DAWN K CRARY
Notary Public - State of Florida
Commission # HH 333684
My Comm. Expires Nov 17, 2026
Bonded through National Notary Assn.

Notary Public

This document should be completed and returned with your submittal.

Wharton-Smith, Inc.
CONSTRUCTION GROUP

CORPORATE RESOLUTION

I, the undersigned Secretary of Wharton Smith, Inc., a corporation organized and existing under the laws of the State of Florida, do hereby certify that a meeting of the Board of Directors of said corporation, duly held on February 29, 2024, a quorum being present, the following resolution was adopted and entered upon the regular minute book of said corporation, is in accordance with the by-laws and is now in full force and effect to-wit:

The current list of qualifiers to act for the business organization in all matters connected with its contracting business has now been amended to read:

Ronald F. Davoli
Timothy S. Smith
Stephanie L. Pompeo
Patrick J. Hewitt
Kenneth E. Marcell III
Darin A. Crafton
Todd H. O'Donnell
Gregory L. Williams
Andre P. Boagni

I HEREBY certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Directors of this Corporation and that such resolution has not been amended, modified, or revoked and is still in force and effect.

Signed and sealed this 29th day of February 2024.
(Seal of Corporation)

WHARTON-SMITH, INC. CORPORATE SEAL April 1, 1984 FLORIDA

Timothy S. Smith, President CEO

Ronald F. Davoli, Chairman

Stephanie L. Pompeo, Secretary

BID BOND

Any singular reference to Vendor/Contractor, Surety, Owner, or other party shall be considered plural where applicable.

VENDOR/CONTRACTOR (Name and Address):

Wharton-Smith, Inc.
750 Monroe Road, Sanford, FL 32771

SURETY (Name and Address of Principal Place of Business):

Continental Casualty Company
151 N. Franklin Street, Chicago, IL 60606

OWNER:

BOARD OF COUNTY COMMISSIONERS, HERNANDO COUNTY, FLORIDA
15470 Flight Path Drive
Brooksville, Florida 34604

BID
Project:

ITB # 26-C01237/JG Ridge Manor Water Reclamation

Facility Expansion & Emergency Operations Structure

Brooksville, Florida

BOND
Bond Number: N/A
Date (Not later than bid due date): January 28, 2026
Penal sum Five Percent (5%) of the Total Amount Bid (Words) 5% of Bid (Figures)

Surety and Vendor/Contractor, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

VENDOR/CONTRACTOR

Wharton-Smith, Inc. (Seal)
Vendor/Contractor's Name and Corporate Seal

By: _____
Signature and Title
Timothy S. Smith, President/CEO

Attest: _____
Signature and Title
Stephanie Pompeo, Corporate Secretary

SURETY

Continental Casualty Company (Seal)
Surety's Name and Corporate Seal

By: _____
Signature and Title April L. Lively, Attorney-in-Fact &
(Attach Power of Attorney) FL Licensed Resident Agent

Attest: _____
Signature and Title Allyson Foss Wing, Witness

Note: Above addresses are to be used for giving required notice.

Guignard Company
1904 Boothe Circle, Longwood, FL 32750
Inquiries: (407) 834-0022

1. Vendor/Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Vendor/Contractor the penal sum set forth on the face of this bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Vendor/Contractor shall occur upon the failure of Vendor/Contractor to deliver within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the Bid Documents.

3. This obligation shall be null and void if:

   3.1. Owner accepts Vendor/Contractor's bid and Vendor/Contractor delivers within the time required by the bid documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the bid documents and any performance and payment bonds required by the bid documents, or

   3.2. All Bids are rejected by Owner, or

   3.3. Owner fails to issue a Notice of Award to Vendor/Contractor within the time specified in the bid documents (or any extension thereof agreed to in writing by Vendor/Contractor and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this bond will be due and payable upon default by Vendor/Contractor and within thirty (30) calendar days after receipt by Vendor/Contractor and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this bond and the project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Vendor/Contractor, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed one hundred twenty (120) days from bid due date without Surety's written consent.

6. No suit or action shall be commenced under this bond prior to thirty (30) calendar days after the notice of default required in Paragraph 4 above is received by Vendor/Contractor and Surety and in no case later than one (1) year after bid due date.

7. Any suit or action under this bond shall be commenced only in a court of competent jurisdiction located in the state in which the project is located.

8. Notices required hereunder shall be in writing and sent to Vendor/Contractor and Surety at their respective addresses shown on the face of this bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this bond on behalf of Surety to execute, seal, and deliver such bond and bind the Surety thereby.

10. This bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this bond shall be deemed to be included herein as if set forth at length. If any provision of this bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this bond that is not in conflict therewith shall continue in full force and effect.

11. The term "bid" as used herein includes a bid, offer, or proposal as applicable.

This document should be completed and returned with your submittal.

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

Bryce R Guignard, M Gary Francis, April L Lively, Jennifer L Hindley, Margie L Morris, Christine A Morton, Allyson Foss Wing, Kelly Phelan, David R Turcios, Amanda Jo Herstine, Individually

of Longwood, FL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Laws and Resolutions, printed below, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 7th day of February, 2024.

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Larry Kasten — Vice President

State of South Dakota, County of Minnehaha, ss:

On this 7th day of February, 2024, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.

My commission expires

March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent — Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance companies printed below are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 28th day of January . 2026

Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

D. Johnson — Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF EACH OF CONTINENTAL CASUALTY COMPANY, NATIONAL FIRE INSURANCE COMPANY OF HARTFORD, and AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA (as defined above, the "CNA Companies"):

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of each of the above CNA Companies at a meeting held on May 12, 1995:

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective."

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of each of the CNA Companies.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of each of the above Companies by unanimous written consent dated the 25th day of April, 2012:

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"); Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of each of the above CNA Companies by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

South County AWTF Modular Expansion | 520 Teco Road
Ruskin, FL 33570

This Design-Build project consists of a phased expansion to the existing 10 MGD wastewater plant.

Phase 1: Provide Reject Water 3.0 MG additional storage capacity by adding one 3.0 MG lined reject holding pond and pump station, and associated yard piping, electrical and controls.

Phase 2: Provide a Re-Rate capacity of 11 MGD AADF by adding six pumps at the Intermediate Pump Station, two filter cells, chlorine contact basin, six pumps at the effluent pump station, sodium hypochlorite and sodium bisulfite chemical systems, stormwater systems, associated yard piping, electrical and controls.

Phase 3: Provide 13 MGD capacity AADF by implementing improvements at the headworks influent flow distribution, new center flow band screens system, improvements on biological nutrient removal basins, new IMLR pumps, expanding the clarifier inflow splitter box, adding clarifier number five and six, RAS pump station number three, WAS pump station, five pumps at the reclaim water pump station, and associated electrical and controls.

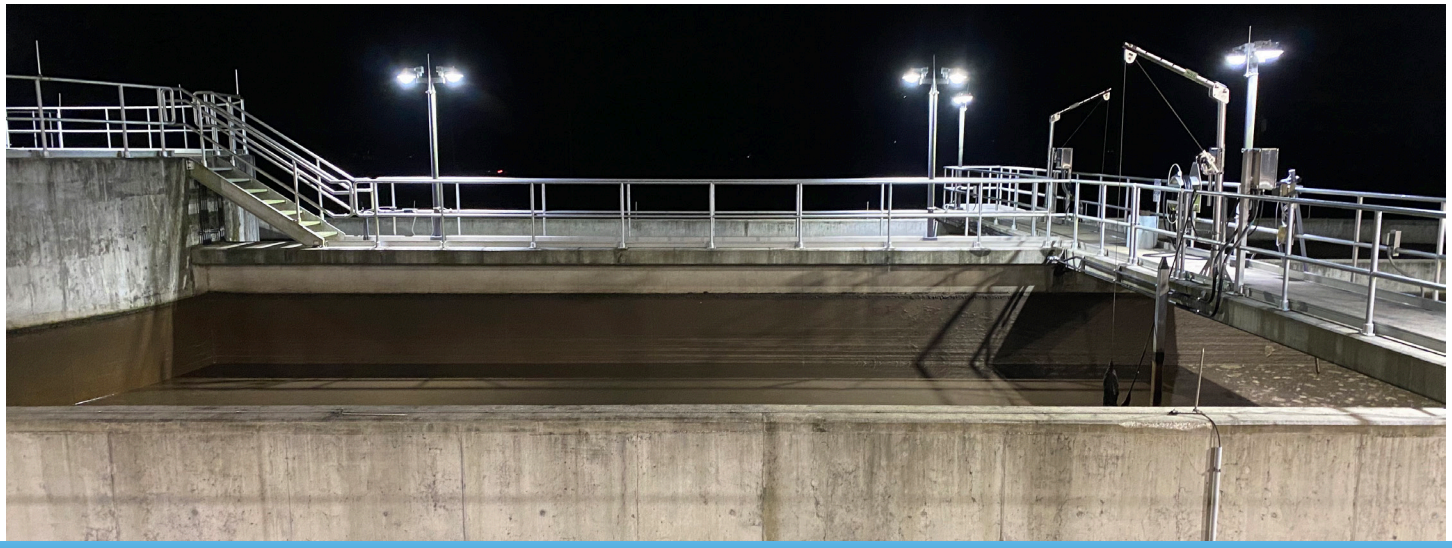
Client:
Hillsborough County Water Department
925 E. Twiggs Street
Tampa, FL 33602
Bradley Warholak, PE
813-209-3051
warholakb@hillsboroughcounty.org

Architect/Engineer:
Hazen & Sawyer
1000 N. Ashley Drive
Tampa, FL 33602
David Baar
813-623-2825
dbaar@hazenandsawyer.com

Cost: $99,113,815 *Size:* 13 MGD

Start Date: 02/13/23
Substantial Completion: 10/07/25
Final Completion: 12/19/25

Key Professionals:
John French, Project Executive
Josh Hines, Project Manager
Tyler Sweetland, Project Superintendent
Jonathan Richardson, Project Superintendent
Ben Coates, Sr. Project Engineer
Phil Wylie, Project Engineer
Pantea Lotfalyan, Project Engineer



Airport WRF Phase III Expansion | 1400 Downwind Way Brooksville, FL 34604

Wharton-Smith provided general contracting services at the Airport WRF Phase III Expansion project for Hernando County. This project expanded the current 3 MGD facility to 6 MGD AADF. The scope of work included an additional step screen at the headworks, construction of a 5-stage step-feed BNR process with secondary anoxic and re-areation zones, demolition of existing clarifiers and oxidation

ditch, construction of a new open-top 750,000-gallon aerated sludge holding tank, installation of 2 new effluent disk filters, and expansion of the return activated sludge/waste activated sludge pumping capacity. It also included clearing of approximately 80 acres of trees and haul-off of 105,000 cubic yards of soil for construction of 6 new rapid infiltration basins (RIB) totaling 55 acres with 3,5000 LF of 42-inch and 1,600 LF of 36-inch ductile iron pipe for discharge of the plant effluent to the RIBs. The project was also expanded to include the installation of a new headworks/flow splitter box bypass box, bypass piping, and cleanout vault.

Client:
Hernando County, FL
15365 Cortez Blvd.
Brooksville, FL 34613
Jared Waring PH: 352-540-6773
jwaring@hernando.fl.us

Architect/Engineer:
Cardno, Inc.
20215 Cortez Blvd
Brooksville, FL 34601
Alan Schaffer, Design and Construction Services Manager
352-754-4551
alan.shaffer@cardno.com

Cost: $19,946,263

Size: 3 MGD to 6 MGD Expansion

Start Date: 03/04/21
Substantial Completion: 02/07/23
Final Completion: 05/12/23

Key Professionals:
Billy Logan, Area Manager
John French, Project Executive
Mike Nagy, Sr. Project Manager
Joshua Hines, Project Manager
Kevin Dickinson, Project Superintendent II
Tyler Sweetland, Project Superintendent

Hamlin Water Reclamation Facility and Master Pump Station | 16000 Malcom Road

Wharton-Smith provided general contracting services at the Hamlin Water Reclamation Facility for the Orange County Board of Commissioners. This new 5.0 MGD facility includes all systems such as a preliminary treatment structure with screening, grit, and odor control; activated sludge treatment train with BNR process and diffused

aeration; process air blower system and building; secondary clarifiers and clarifier splitter box; plant pump stations; tertiary filters; chlorine contact tank; chemical feed and storage systems; sludge holding tanks, gravity belt thickener equipment, a 5 million gallon ground storage tank, and a variety of pumps (NRCY, Scum, RAS, WAS, VT Transfer, VT HSP). Also included in this project is 3,600 linear feet of 36" diameter off-site force main and an off-site, $8 million master pump station complete with a CIP wet well, electrical building, and odor control system.

Client:
Orange County Board of County Commissioners
9150 Curry Ford Road,
Orlando, FL 32825
Terra Reffitt, Chief Inspector
407-947-9802
Terra.Reffitt@ocfl.net

Architect/Engineer:
Arcadis U.S., Inc.
4300 W Cypress St., Suite 450,
Tampa, FL 33607
Ifetayo Venner, PE, ENV SP
813-317-7174
ifetayo.venner@arcadis.com

Cost: $114,812,260.82 *Size:* 5 MGD

Start Date: 01/06/20
Substantial Completion: 10/04/22
Final Completion: 09/06/23

Key Professionals:
Mike Alexakis, Project Executive
Drew Gumieny, Sr. Project Manager
Robert Lightsey, Sr. Project Superintendent
Phillip Corsair, Project Superintendent
Rey Rodriguez, Project Superintendent
Shawn Halloran, Project Superintendent

Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SMITH, TIMOTHY SCOT

WHARTON-SMITH INC
750 MONROE ROAD
SANFORD FL 32771

LICENSE NUMBER: CGC1511243

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/04/2024

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary

Florida dbpr

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

DAVOLI, RONALD FRANK

WHARTON-SMITH INC
750 MONROE ROAD
SANFORD FL 32771

LICENSE NUMBER: CUC056506

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 06/04/2024

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE MECHANICAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

HEWITT, PATRICK JOHN

WHARTON-SMITH INC
2606 CHIPPEWA TRAIL
MAITLAND FL 32751

LICENSE NUMBER: CMC1249482

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 06/04/2024

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE PLUMBING CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SMITH, TIMOTHY SCOT

WHARTON-SMITH INC
750 MONROE ROAD
SANFORD FL 32771

LICENSE NUMBER: CFC1427566

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 06/04/2024

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

THE POLLUTANT STORAGE SYSTEMS CONTRACTOR HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

SMITH, TIMOTHY SCOT

WHARTON-SMITH, INC
750 MONROE ROAD
SANFORD FL 32771

LICENSE NUMBER: PCC1256921

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 06/04/2024

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SEMINOLE COUNTY BUSINESS TAX RECEIPT
PO BOX 630, SANFORD, FL 32772 • 407-665-1000
WWW.SEMINOLECOUNTY.TAX

VALID THROUGH SEPTEMBER 30, 2026

WHARTON-SMITH INC
750 MONROE RD
SANFORD, FL 32771

Account #: 022717

Class and Required Document Number: REGULATED I27566/CGC151124

State Registration Number: CGC1511243 / CFC1427566

Physical Business Location: Unincorporated Seminole County

TIMOTHY SMITH / OFFICER

Receipt #: INT-25-00151664 Amount Paid: $ 45.00 Date Paid: 07/10/2025

State of Florida
Department of State

I certify from the records of this office that WHARTON-SMITH, INC. is a corporation organized under the laws of the State of Florida, filed on April 3, 1984, effective April 2, 1984.

The document number of this corporation is G94383.

I further certify that said corporation has paid all fees due this office through December 31, 2026, that its most recent annual report/uniform business report was filed on January 6, 2026, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Sixth day of January, 2026

Secretary of State

Tracking Number: 6953035239CC

To authenticate this certificate,visit the following site,enter this number, and then follow the instructions displayed.

https://services.sunbiz.org/Filings/CertificateOfStatus/CertificateAuthentication

Wharton-Smith, Inc
CONSTRUCTION GROUP

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
18-114	WATER	PS	07 TEXAS WATER	PUMP STATION IMPROVEMENTS	CITY OF HUNTSVILLE 1212 AVE H, HUNTSVILLE, TX 77340 CONTACT: GREG BLAKE PHONE: 936.294.5779	FREESE AND NICHOLS, INC. 10497 TOWN & COUNTRY WAY, STE 600, HOUSTON, TX 77024 CONTACT: ALAN HUTSON PHONE: 832.456.4762	$8,867,800	$8,782,077	10/18	07/21
18-119	WATER	UTILITY	10 GULF COAST WATER	RENOVATIONS TO THE OAKSHIRE & SOUTHDOWN NO. 2 SEWER HOLDING BASINS	TERREBONNE PARISH CONSOLIDATED GOVERNMENT 8026 MAIN ST, HOUMA, LA 70360 CONTACT: PHONE:	GREENPOINT ENGINEERING 701 LOYOLA AVE., NEW ORLEANS, LA 70113 CONTACT: ROBERT HEATH PHONE: 504.708.2020	$6,609,650	$7,685,221	11/18	05/21
18-121	WATER	WTP	08 CAROLINAS WATER	WARD WATER TREATMENT PLANT UPGRADES	CITY OF HIGH POINT, NORTH CAROLINA 211 S. HAMILTON , NIGHTPOINT, NC 27265 CONTACT: TERRY HOUK PHONE: 336.883.3218	BLACK & VEATCH INTERNATIONAL COMPANY 10715 DAVID TAYLOR DRIVE, STE 240 CHARLOTTE, NC 28262 CONTACT: KEITH PROFFIT PHONE: 704.548.8461	$12,737,000	$13,404,448	11/18	12/21
18-126	WATER	WWTP	10 GULF COAST WATER	NWWTP MASTER PLAN: PUMP REPLACEMENT	CITY OF BATON ROUGE 222 SAINT LOUIS ST, BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: 225.389.3136	SIGMA CONSULTING GROUP, INC. 10305 AIRLINE HIGHWAY, BATON ROUGE, LA 70816 CONTACT: JASON CRAIN PHONE: 225.298.0800	$1,777,500	$2,002,852	01/19	08/21
18-141	WATER	WRF	01 CENTRAL FL WATER	IRON BRIDGE RWRF 480V IMPROVEMENTS	CITY OF ORLANDO 400 S. ORANGE AVE, ORLANDO, FL 32801 CONTACT: SILVIA COSTE PHONE: 407.246.2291	RTM ENGINEERING CONSULTANTS 925 S. SEMORAN BLVD, STE 100, WINTER PARK, FL 32792 CONTACT: RAMESH MIRCHANDANI PHONE: 407.678.2055	$15,127,000	$16,407,837	02/19	09/21
18-151	WATER	WWTP	10 GULF COAST WATER	NWWTP MASTER PLAN: TRICKLING FILTER UPGRADE	CITY OF BATON ROUGE AND PARISH OF EAST BATON ROUGE 222 ST. LOUIS ST , BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: 225.389.3136	SIGMA CONSULTING GROUP, INC. 10305 AIRLINE HIGHWAY, BATON ROUGE, LA 70816 CONTACT: JASON CRAIN PHONE: 225.298.0800	$812,400	$844,581	02/19	04/21
18-161	WATER	LS	01 CENTRAL FL WATER	CITY OF ORLANDO - LIFT STATION NO. 1	CITY OF ORLANDO 400 S. ORANGE AVE, ORLANDO, FL 32801 CONTACT: SILVIA COSTE PHONE: 407.246.2391	TETRA TECH INC 201 EAST PINE ST, STE. 1000, ORLANDO, FL 32801 CONTACT: RASESH SHAH PHONE:	$16,737,068	$17,290,443	03/19	07/21
19-007	WATER	WWTP	08 CAROLINAS WATER	FIRST BRD RIVER WWTP BIOSOLIDS IMPROVEMENTS	CITY OF SHELBY, NC 824 W. GROVER ST., SHELBY, NC 28150 CONTACT: DAVID HUX PHONE: 704.669.6570	HDR ENGINEERING INC. OF THE 08 CAROLINAS WATER 440 S. CHURCH ST., STE 1000, CHARLOTTE, NC 28202 CONTACT: SCOTT SNYDER PHONE: 864.631.0439	$18,007,000	$17,703,801	03/19	08/21
19-023	CMAR	WWTP	01 CENTRAL FL WATER	COCOA DYAL WTP CCRIP (WATER/WASTEWATER)	CITY OF COCOA	N/A	$19,000,000	$20,332,198	03/20	10/21
19-024	DESIGN BUILD	LS	01 CENTRAL FL WATER	DELTONA NORTH LIFT STATION	VOLUSIA COUNTY 123 W INDIANA AVE, RM 302, DELAND, FL 32720 CONTACT: MICHAEL ULRICH PHONE: 386.943.7027	JONES EDMUNDS 730 NE WALDO RD, GAINESVILLE, FL 32641 CONTACT: JOHN HORVATH PHONE: 352.377.5821	$5,000,000	$5,196,880	06/20	07/21
19-030	WATER	WWTP	10 GULF COAST WATER	NWWTP MASTER PLAN: GRAVITY THICKENER UPGRADE	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 ST. LOUIS ST , BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: 225.389.3136	SIGMA CONSULTING GROUP, INC. 10305 AIRLINE HIGHWAY, BATON ROUGE, LA 70816 CONTACT: JASON CRAIN PHONE: 225.298.0800	$336,260	$534,220	06/19	08/21
19-033	WATER	WTP	08 CAROLINAS WATER	VEST WATER TREATMENT PLANT UPGRADES	CHARLOTTE WATER 5100 BROOKSHIRE BLVD, CHARLOTTE, NC 28216 CONTACT: RYAN LEBLANC PHONE: 704.336.7600	BLACK & VEATCH INTERNATIONAL COMPANY 10715 DAVID TAYLOR DR, STE 240, CHARLOTTE, NC 28262 CONTACT: MIKE OSBORNE PHONE: 704.5100.8451	$29,995,350	$28,859,430	07/19	07/22
19-034	WATER	WWTP	03 SOUTH FL WATER	WELLINGTON WWTP RENEWAL & REHAB	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD., WELLINGTON, FL 33414 CONTACT: SHANNON LAROQUE PHONE: 561.791.4008	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY STE 200, WEST PALM BEACH, FL 33411 CONTACT: WILLIAM REESE PHONE: 561.791.4008	$19,042,020	$16,984,602	06/19	05/22
19-051	WATER	WWTP	07 TEXAS WATER	NEWPP EXPANSION PHASE I	CITY OF HOUSTON PUBLIC WORKS 61 WALKER ST., HOUSTON, TX 77002 CONTACT: PHONE:	HOUSTON WATERWORKS TEAM 15390 VICKERY DR, HOUSTON, TX 77032 CONTACT: PHONE:	$3,980,250.00	$8,996,667.00	07/19	01/25
19-065	WATER	PS	14 SOUTHWEST FL WATER	EAST STORAGE TANK AND BOOSTER PUMP STATION	CITY OF FT MYERS 2200 SECOND ST., FORT MYERS, FL 33901 CONTACT: NICOLE MONAHAN PHONE: 239.321.7459	TKW CONSULTING ENGINEERS 5621 BANNER DR, FORT MYERS, FL 33912 CONTACT: DOUGLAS ECKMANN PHONE: 239.278.1992	$6,000,000	$11,306,374	03/21	03/23
19-076	WATER	PS	07 TEXAS WATER	SABINE RIVER PS - BID PACKAGE 5.02	SABINE RIVER AUTHORITY 12777 NORTH HIGHWAY 87, OANGE, TX 77632 CONTACT: MIKE FROELICH.GARNEY CO PHONE: 816.746.7782	FREESE AND NICHOLS, INC. 10497 TOWN & COUNTRY WAY, STE 600, HOUSTON, TX 77024 CONTACT: N/A	$2,596,000	$2,396,904	07/19	10/21
19-079	WATER	WTP	10 GULF COAST WATER	SUNSHINE WTP	CITY OF ST. GABRIEL P.O. BOX 597, ST. GABRIEL, LA 70820 CONTACT: PHONE:	PROFFESSIONAL ENGINEERING CONSULTANTS CORP. 7600 INNOVATION DR, BATON ROUGE, LA 70820 CONTACT: DAVID COLSON PHONE: 225.769.2810	$1,396,000	$1,474,093	08/19	06/21
19-080	WATER		02 TAMPA WATER	TAMPA - DLT SCADA	CITY OF TAMPA WATER DEPARTMENT 306 E. JACKSON ST, TAMPA, FL 33602 CONTACT: DAVEY HENDERSON PHONE: 813.630.3910	ENGINEERING DESIGN TECHNOLOGIES CORP. PO BOX 152403, TAMPA, FL 33684 CONTACT: BOB HALLMAN PHONE: 813.289.8080	$2,930,236	$2,930,236	09/19	08/22
19-083	WATER	WRF	01 CENTRAL FL WATER	IRON BRIDGE WRF - DIFFUSED AERATION REPLACEMENT	CITY OF ORLANDO 400 SOUTH ORANGE AVE, ORLANDO, FL 32801 CONTACT: BOB RUTTER PHONE: 407.246.2573	TETRA TECH INC 201 EAST PINE ST, STE. 1000, ORLANDO, FL 32801 CONTACT: BRENDA KEENAN PHONE: 407.839.3955	$1,767,000	$2,797,005	12/19	03/21
19-091	WATER	PS	02 TAMPA WATER	CAPRI ISLE PUMP STATION UPGRADES	PINELLAS COUNTY 400 S. FT. HARRISON AVE., CLEARWATER, FL 337556 CONTACT: JIM JUST PHONE: 727.464.3205	MCKIM & CREED, INC. 1365 HAMLET AVE, CLEARWATER, FL 33756 CONTACT: THOMAS J. PUGH PHONE: 727.442.7196	$6,108,430	$5,764,487	01/20	05/21
19-097	WATER	WTP	02 TAMPA WATER	TB WILLIAMS WTP CLEARWELL	CITY OF LAKELAND 1140 EAST PARKER ST, LAKELAND, FL 33801 CONTACT: DAVID BAYHAN PHONE: 863.834.6780	TETRA TECH 201 E. PINE ST, STE 1000, ORLANDO, FL 32801 CONTACT: KEBIN FRIEDMAN PHONE: 407.839.3995	$11,000,000	$12,603,331	05/20	12/21
19-098	WATER	WWTP	01 CENTRAL FL WATER	NERWWTF CLARIFIER	POLK COUNTY UTILITIES 1011 JIM KEENE BLVD., WINTER HAVEN, FL 33880 CONTACT: JAMES TULLY PHONE: 863.344.1848	WRIGHT-PIERCE, INC. 601 S. LAKE DESTINY RD., STE 290, ORLANDO, FL 32751 CONTACT: KATHLEEN GIEROK PHONE: 407.906.1776	$7,000,000	$10,551,561	07/20	09/22
19-099	WATER	WRF	14 SOUTHWEST FL WATER	SOUTHWEST WRF OPERATIONS BUILDING	CITY OF CAPE CORAL 1720 EVEREST PKWY, CAPE CORAL, FL 33904 CONTACT: JODY SORRELS PHONE: 239.574.0852	STANTEC 5801 PELICAN BAY BLVD, STE 300, NAPLES,FL CONTACT: TIM HANCOCK PHONE: 239.649.4040	$12,000,000	$12,000,000	08/20	10/21
19-100	WATER	LS	01 CENTRAL FL WATER	FEMA LIFT STATION IMPROVEMENTS	CITY OF ST. AUGUSTINE 75 KING ST, LOBBY D 4TH FLOOR, ST. AUGUSTINE, FL 32804 CONTACT: STEVEN SLAUGHTER PHONE: 904.209.4227	HAZEN AND SAWYER 919 LAKE BALDWIN LN., #200, ORLANDO, FL 32814 CONTACT: CURTIS KUNIHIRO PHONE: 407.367.2626	$15,000,000	$13,392,491	07/20	04/23
19-105	WATER	GST	07 TEXAS WATER	SJRA GST SITEWORK AND PIPING	SAN JACINTO RIVER AUTHORITY 1577 DAM SITE RD, CONROE, TX 77304 CONTACT: ELTON D. BROCK PHONE: 936.588.7101	AECOM 19219 KATY FREEWAT, STE 100, HOUSTON, TX 77094 CONTACT: MICHAEL ROLEN PHONE: 281.675.1701	$1,008,750	$1,031,299	10/19	07/21
19-115	WATER	WWTP	10 GULF COAST WATER	WWTF REPLACEMENT OF HEADWORKS ROTARY DRUM SCREEN SYSTEM	CITY OF SULPHUR 101 N HUNTINGTON ST, SULPHUR, LA 70663 CONTACT: STACY DOWDEN PHONE: 337.527.4500	MEYER & ASSCOCIATES 600 CITIES SERVCE HWY, SULPHUR, LA 70663 CONTACT: WAYNE L HARRIS PHONE: 337.625.8353	$626,433	$974,758	11/19	07/21

Wharton-Smith, Inc
CONSTRUCTION GROUP

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
19-117	WATER	WTP	07 TEXAS WATER	CITY OF CONROE WP NO. 25	CITY OF CONROE 300 W DAVIS, CONROE, TX 77301 CONTACT: TOBY POWELL PHONE: 936.522.3010	BLEYL ENGINEERING 100 NUGENT ST, CONROE, TX 77301 CONTACT: JOHNNY GREEN PHONE: 936.441.7833	$6,358,370	$6,281,536	11/19	11/21
19-119	WATER	WRF & PS	01 CENTRAL FL WATER	HAMLIN WATER RECLAMATION FACILITY AND MASTER PUMP STATION	ORANGE COUNTY 400 E SOUTH ST, 2ND FL, ORLANDO, FL 32801 CONTACT: TRACY ATTENASIO PHONE: 407.836.5696	ARCADIS 2301 MAITLAND CENTER PKWY, STE 244, MAITLAND, FL 32751 CONTACT: FREDDY BATANCOURT PHONE: 407.660.1133	$110,622,000	$114,652,421	01/20	09/23
19-132	DESIGN BUILD	PS	08 CAROLINAS WATER	SNOW HILL ROAD PUMP STATION	DURHAM COUNTY 5926 HIGHWAY 55 EAST, DURHAM, NC 27713 CONTACT: VINCE CHIRICHELLA PHONE: 919.560.9039	HAZEN AND SAWYER 4011 WEST CHASE BLVD, STE 500, RALEIGH, NC 27607 CONTACT: BRIAN PORTER PHONE: 919.863.1011	$10,000,000	$14,651,771	05/20	12/21
19-154	WATER		01 CENTRAL FL WATER	OUC PINE HILLS CHLORINE CONVERSION	ORLANDO UTILITIES COMMISSION 6113 PERSHING AVE, ORLANDO, FL 32822 CONTACT: QUYEN NEWELL PHONE: 407.434.2568	HAZEN AND SAWYER 919 LAKE BALDWIN LAND, STE A, ORLANDO, FL 32814 CONTACT: BOB ANDERSON PHONE: 407.362.1103	$1,489,666	$1,475,097	01/20	02/21
20-006	WATER	WTP	01 CENTRAL FL WATER	HIGHLAND WTP ION EXCHANGE	JEA 21 WEST CHURCH STREET, JACKSONVILLE, FL 32202 CONTACT: MICKEY WILLOUGHBY PHONE: 865.661.7494	CAROLLO ENGINEERS 200 EAST ROBINSON STREET, STE 400, ORLANDO, FL 32801 CONTACT: JEREMY O'NEAL PHONE: 321.394.5826	$15,400,000	$0	10/20	01/22
20-019	WATER	LS	10 GULF COAST WATER	DENHAM SPRING LIFT STATION FIRST GROUP	CITY OF DENHAM SPRINGS 116 N. RANGE AVE, DENHAM SPRINGS, LA 70726 CONTACT: DANA HARRIS PHONE: 225.667.8385	FORTE & TABLADA 1234 DEL ESTE AVE, STE 601, DENHAM SPRINGS, LA 70726 CONTACT: CHAD BACAS PHONE: 225.665.1021	$1,247,000	$1,251,311	04/20	06/21
20-023	DESIGN BUILD	WTP	03 SOUTH FL WATER	STOCK ISLAND RO DB TO 2	FLORIDA KEYS AQUADUCT AUTHORITY 100 KENNEDY DRIVE, KEY WEST, FL 33040 CONTACT: DAVID HACKWORTH PHONE: 305.295.2152	CAROLLO ENGINEERS 2056 VISTA PKWY, WEST PALM BEACH, FL 33411 CONACT: N/A	$144,961	$1,396,639	01/21	07/21
20-036	WATER	UTILITY	16 NORTH FL WATER	GRU 42 IN HEADWORKS PIPELINE	GAINESVILLE REGIONAL UTILITIES 4747 N. MAIN ST, GAINESVILLE, FL 32609 CONTACT: RACHEL HAESELER PHONE: 352.393.1618	JACOBS ENGINEERING GROUP 200 W. FORSYTH ST, STE 1520, JACKSONVILLE, FL 32202 CONTACT: GRANT MISTERLY PHONE: 904.501.9345	$1,840,302	$1,988,311	04/20	09/21
20-039	WATER	PS	01 CENTRAL FL WATER	WESTERN REUSE PUMP STATION	TOHO WATER AUTHORITY 951 MARTIN LUTHER KINF BLVD, KISSIMMEE, FL 33844 CONTACT: DEBORAH BEATTY PHONE: 407.944.5023	TETRA TECH 201 E PINE ST, STE 1000, ORLANDO, FL 32801 CONTACT: KEVIN FREIDMAN PHONE: 407.480.3920	$9,000,000	$10,485,073	09/20	07/22
20-041	WATER	WTP	03 SOUTH FL WATER	VILLAGE OF WELLINGTON WTP - WAREHOUSE EXPANSION PROJECT	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD., WELLINGTON, FL 33414 CONTACT: SHANNON LAROQUE PHONE: 561.791.4008	COLOME & ASSOCIATES, INC. 530 24TH ST, WEST PALM BEACH, FL 33414 CONTACT: ELIZABETH COLOME PHONE: 561.833.9147	$309,908	$309,908	04/20	01/21
20-042	WATER	PS	08 CAROLINAS WATER	BERKELEY COUNTY PS 002 REPLACEMENT	BERKELEY COUNTY WATER & SANITATION 212 OAKLEY PLANTATION DR, MONCKS CORNER, SC 29461 CONTACT: MARK WATERS PHONE: 843.719.2312	KIPLING GEARHART, P.E. 3955 FABER PLACE DR, STE 300, NORTH CHARLESTON, SC 29405 CONTACT: KIPLING GEARHART P.E. PHONE: 843.881.9804	$8,950,000	$9,005,000	06/20	09/21
20-043	WATER	WTP	07 TEXAS WATER	GALVESTON WATER TREATMENT PLANT EXPANSION	CITY OF GALVESTON, TX 823 ROSENBERG, GALVESTON, TX 77550 CONTACT: SUSAN SERRANO PHONE: 409.797.3575	DANNENBAUM ENGINEERING CORPORATION 3100 WEST ALABAMA, HOUSTON, TX 77098 CONTACT: TYSON ARNOLD PHONE: 713.527.6325	$8,668,931	$9,725,805	05/20	04/23
20-046	WATER		02 TAMPA WATER	TIPPIN - INITIAL SERVICES AGREEMENT	CITY OF TAMPA 306 E JACKSON ST, TAMPA, FL 33602 CONTACT: JIM GREINER PHONE: 813.274.8598	CAROLLO ENGINEERS, INC. 1089 W MORSE BLVD, STE A, WINTER PARK, FL 32789 CONTACT: LARRY ELLIOT PHONE: 407.478.4642	$14,700,000	$1,250,000	08/20	04/23
20-053	WATER	WTP	07 TEXAS WATER	CITY OF CONROE WP NO. 26	CITY OF CONROE 300 WDAVIS, CONROE, TX 77301 CONTACT: TARA GAHA PHONE: 936.522.3000	CP&Y 11757 KATY FWY, STE 1540, HOUSTON, TX 77079 CONTACT: JOSE SARACHO PHONE:	$6,840,989	$6,794,978	06/20	12/21
20-054	WATER	WTP	07 TEXAS WATER	RIVERS EDGE WATER SUPPLY PLANT	RIVERS EDGE INTEREST LTD ON BEHLAF OF MONTGOMERY CNTY MUD NO144 10410 WINDAMERE LAKES BLVD, HOUSTON, TX 77065 CONTACT: LOUIS TRAPOLINA PHONE: 281.6671.9000	LJA ENGINEERING INC 2929 BRIARPARK DR, HOUSTON, TX 77042 CONTACT: MARGARET GILLENTINE PHONE: 713.935.5200	$3,291,395	$3,359,657	07/20	10/21
20-055	WATER	WTP	10 GULF COAST WATER	SOUTHWEST WTP PRESSURE FILTER REHAB	CITY OF LAKE CHARLES 326 PUJO ST, LAKE CHARLES, LA 70601 CONTACT: PHONE: 337.491.1200	MANCHAC CONSULTING GROUP 1424 RYAN ST, LAKE CHARLES, LA 70601 CONTACT: ANDREW LEBLANC PHONE: 337.254.2440	$1,797,297	$1,846,215	06/20	09/21
20-068	WATER	WWTP	01 CENTRAL FL WATER	LEESBURG TURNPIKE WWTF IMPROVEMENTS	CITY OF LEESBURG 501 WEST MEADOW ST, LEESBURG, FL 34748 CONTACT: CLIFF KELSEY PHONE: 352.435.2411	HYDRO SOLUTIONS CONSULTING, LLC. 111 N ORANGE AVE, STE 800, ORLANDO, FL 32801 CONTACT: DEVAN WHITE PHONE: 407.620.8545	$20,000,000	$18,053,066	01/21	12/22
20-070	WATER	WWTP	01 CENTRAL FL WATER	WILLISTON WWTF PHASE 2 IMPROVEMENTS	CITY OF WILLISTON PO BOX 160, WILLISTON, FL 32696 CONTACT: CJ ZIMOSKI PHONE: 352.224.8800	WRIGHT-PIERCE, INC. 601 S. LAKE DESTINY RD., STE 290, ORLANDO, FL 32751 CONTACT: BARTT BOOZ PHONE: 407.710.2214	$1,800,000	$3,699,884	TBD	06/23
20-074	WATER	WTP	10 GULF COAST WATER	RAYNE WTP IMPROVEMENTS	CITY OF RAYNE PO BOX 69, RAYNE, LA 70578 CONTACT: MIKE JUDICE PHONE: 337.334.3121	MADER ENGINEERING 1245 S COLLEGE RD, BLDG 1, LAFAYETTE, LA 70503 CONTACT: BRETT BAYARD PHONE: 337.989.8047	$2,045,000	$2,422,633	09/20	01/22
20-077	WATER	WRF	01 CENTRAL FL WATER	CYPRESS WEST WRF DIFFUSED AERATION	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD., KISSIMMEE, FL 33844 CONTACT: DEBORAH BEATTY PHONE: 407.944.5023	TETRA TECH 201 EAST PINE STREET, STE 1000, ORLANDO, FL 32801 CONTACT: JOHN TOOMEY PHONE: 407.480.3920	$367,277	$514,538	08/20	09/21
20-084	WATER	WWTP	01 CENTRAL FL WATER	MARION COUNTY NW REGIONAL WWTP EXPANSION	MARION COUNTY UTILITIES 11800 SE US HWY 441, BELLEVIEW, FL 34420 CONTACT: ALEJANDRO RAD PHONE: 352.307.6012	CONSTANTINE ENGINEERING 100 CENTER CREED RD. SUITE 100, ST. AUGUSTINE, FL 32084 CONTACT: KART VAITH, PE PHONE: 904.562.2185	$18,684,472	$16,564,540	10/20	05/23
20-085	WATER	WELL	10 GULF COAST WATER	DENHAM SPRINGS WATER WELLS REHAB	CITY OF DENHAM SPRINGS 116 N RANGE AVE, DENHAM SPRINGS, LA 70726 CONTACT: DANA HARRIS PHONE: 225.667.8385	FORTE & TABLADA 1234 DEL ESTE AVE, STE 601, DENHAM SPRINGS, LA 70726 CONTACT: CHAD BACAS PHONE: 225.665.1021	$1,213,330	$1,553,609	10/20	12/23
20-086	WATER	WWTP	07 TEXAS WATER	RIVERS EDGE WASTEWATER TREATMENT PLANT	RIVERS EDGE INTEREST LTD ON BEHLAF OF MONTGOMERY CNTY MUD NO144 10410 WINDAMERE LAKES BLVD, HOUSTON, TX 77065 CONTACT: LOUIS TRAPOLINA PHONE: 281.6671.9000	LJA ENGINEERING INC 2929 BRIARPARK DR, HOUSTON, TX 77042 CONTACT: MARGARET GILLENTINE PHONE: 713.935.5200	$2,033,337	$1,975,039	09/20	10/21
20-087	WATER	WELLS	03 SOUTH FL WATER	VOW WELL NO.24 EQUIPMENT REPLACEMENT	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD., WELLINGTON, FL 33414 CONTACT: SHANNON LAROQUE PHONE: 561.791.4008	MOCK.ROOS 5720 CORPORATE WAY, WEST PALM BEACH, FL 33407 CONTACT: JOHN CAIRNES PHONE: 561.683.3113	$386,379	$408,243	10/20	11/21
20-088	WATER	WWTP	14 SOUTHWEST FL WATER	LEIGH ACRES WWTP TANK NO.1 STRUCTURAL REHAB	FLORIDA GOVERNMENTAL UTILITY AUTH 280 WEKIVA SPRINGS ROAD, STE 2070, LONGWOOD, FL 32779 CONTACT: JOHN CARLSON PHONE: 407.795.1639	CONSOR ENGINEERS, LLC 5621 BANNER DRIVE, FORT MYERS, FL 33912 CONTACT: VICTOR COOK PHONE: 239.278.1992	$1,877,000	$1,936,416	09/20	10/21
20-089	DESIGN BUILD		03 SOUTH FL WATER	BIG COPPITT EXP - TASK ORDER 1	FLORIDA KEYS AQUADUCT AUTHORITY 100 KENNEDY DR, KEY WEST, FL 33040 CONTACT: DAVID HACKWORTH PHONE: 305.295.2152	CAROLLO ENGINEERS 2056 VISTA PKWY, WPB, FL 33411 CONACT: PHONE:	$174,471	$907,240	02/21	11/21
20-091	WATER	WWTP	03 SOUTH FL WATER	CUDJOE KEY WWTP DIFFUSER REPLACEMENT	FLORIDA KEYS AQUADUCT AUTHORITY 100 KENNEDY DR, KEY WEST, FL 33040 CONTACT: JAY MILLER PHONE: 305.295.2152	FLORIDA KEYS AQUADUCT AUTHORITY 100 KENNEDY DR, KEY WEST, FL 33040 CONTACT: JAY MILLER PHONE: 305.295.2152	$198,700	$198,700	10/20	03/21
20-093	WATER	WRF	14 SOUTHWEST FL WATER	SOUTH AWWTF RECLAIM EXPANSION	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33902 CONTACT: ALAN GIL PHONE: 239.321.7465	CDM SMITH 4000 PONCE DE LEON BLVD, SUITE 720, CORAL GABLES, FL 33146 CONTACT: DANIEL MAHER PHONE: 786.437.2770	$35,000,000	$52,300,551	03/21	12/23

Wharton-Smith, Inc
CONSTRUCTION GROUP

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
20-094	WATER	WTP	03 SOUTH FL WATER	IMMOKALEE RESERVATION WTP EXPANSION DESIGN	SEMINOLE TRIBE OF FLORIDA 5700 GRIFFIN ROAD, DAVIE, FL 33314 CONTACT: ALEEM GHANY PHONE: 854.894.1060	BROWN & CALDWELL 1560 SAWGRASS CORPORATE PKWY STE. 240, SUNRISE, FL 33323 CONTACT: DIEGO HERRERA PHONE: 954.200.7234	$2,837,000	$2,868,479	11/20	09/21
20-096	WATER	UTILITY EXTENSION	01 CENTRAL FL WATER	DELEON SPRINGS UTILITY EXTENSION	VOLUSIA COUNTY 123 WEST INDIANA AVE, RM 302, DELAND, FL 32720 CONTACT: MICHAEL ULRICH PHONE: 386.943.7027	JONES EDMUNDS 730 NE WALDO RD, GAINESVILLE, FL 32641 CONTACT: JOHN HORVATH PHONE: 352.377.5821	$4,000,000	$9,672,595	04/21	11/23
20-098	WATER	WWTP	16 NORTH FL WATER	HASTINGS WWTP PHASE II	ST. JOHNS COUNTY UTILITY DEPARTMENT 1205 STATE ROAD 16, ST. AUGUSTINE, FL 32084 CONTACT: TERI PINSON PHONE:904.209.2604	MOTT MACDONALD 10245 CENTURION PARKWAY NORTH, STE 320, JACKSONVILLE, FL 32256 CONTACT: LESLIE SAMEL PHONE: 704.249.6592	$4,564,926	$6,762,677	10/21	03/23
20-102	WATER		16 NORTH FL WATER	KANAPAHA SODIUM HYPO IMPROVEMENTS	GAINESVILLE REGIONAL UTILITIES 4747 NORTH MAIN STREET, GAINESVILLE, FL 32609 CONTACT: RACHEL HAESELER PHONE: 352.393.1618	JACOBS ENGINEERING GROUP 200 W. FORSYTH ST, STE 1520, JACKSONVILLE, FL 32202 CONTACT: GRANT MISTERLY PHONE: 904.501.9345	$493,329	$458,736	11/20	06/21
20-103	WATER		16 NORTH FL WATER	KANAPAHA PHASE 1 EAST ELEC IMPROVEMENTS	GAINESVILLE REGIONAL UTILITIES 4747 NORTH MAIN STREET, GAINESVILLE, FL 32609 CONTACT: RACHEL HAESELER PHONE: 352.393.1618	JACOBS ENGINEERING GROUP 200 W. FORSYTH ST, STE 1520, JACKSONVILLE, FL 32202 CONTACT: GRANT MISTERLY PHONE: 904.501.9345	$903,413	$895,327	02/21	06/21
20-105	WATER	UTILITY	03 SOUTH FL WATER	SIRO PIPING AND DUCT BANK	FLORIDA KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DRIVE, KEY WEST, FL 33040 CONTACT: DAVID HACKWORTH PHONE: 305.295.2152	FLORIDA KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DRIVE, KEY WEST, FL 33040 CONTACT: DAVID HACKWORTH PHONE: 305.295.2152	$430,018	$430,018	01/21	07/21
20-106	WATER	WTP	07 TEXAS WATER	PEARLAND SWTP PRE-TREATMENT	CITY OF PEARLAND 3519 LIBERTY DRIVE, PEARLAND, TX 77581 CONTACT: PRAFUL BORA PHONE: 713.300.2566	CDM SMITH 4000 PONCE DE LEON BLVD, STE 720, CORAL GABLES, FL 33146 CONTACT: DANIEL MAHER PHONE: 786.437.2770	$3,958,995	$4,819,150	12/20	12/21
20-107	WATER		07 TEXAS WATER	SJRA DIGESTER REHAB	SAN JACINTO RIVER AUTHORITY 1577 DAM SITE RD, CONROE, TX 77304 CONTACT: KIM ROBBINS PHONE: 936.588.7118	GARVER LLC 12141 WINCHESTER LANE STE 200 HOUSTON, TX 77079 CONTACT: PHONE: 713.491.8333	$1,775,050	$1,841,103	11/20	12/21
20-109	WATER		07 TEXAS WATER	SLUICE GATES, FLAP GATES & WEIR WALL DIVERSON PROJECT LID17	FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 17 1650 HIGHWAY 6 SOUTH, STE. 430, SUGAR LAND, TX 77478 CONTACT: DAVID GORNET PHONE: 281.240.6454	LJA ENGINEERING INC 1904 WEST GRAND PKWY N. STE 120, KATY,TX 77449 CONTACT: JACOB MINTER PHONE: 713.935.5200	$2,823,955	$2,835,381	12/20	12/21
20-113	WATER	WRF	16 NORTH FL WATER	JEA BUCKMAN CMAR SETUP	JEA 21 W. CHURCH ST., JACKSONVILLE, FL 32202 CONTACT: WILLIAM CLENDENING PHONE: 904.665.4723	N/A	$1,766,555	$1,766,555	11/20	12/24
20-114	WATER	WRF	01 CENTRAL FL WATER	JEA BUCKMAN BLOWER IMPROVEMENTS	JEA 21 W. CHURCH ST., JACKSONVILLE, FL 32202 CONTACT: WILLIAM CLENDENING PHONE: 904.665.4723	JACOBS 643 SW 4TH AVE., STE 400, GAINESVILLE, FL 32601 CONTACT: TIM PTAK PHONE: 352.384.7159	$12,058,540	$11,481,669	02/21	12/22
20-115	WATER	WRF	02 TAMPA WATER	TAMPA BAY DESALINATION FACILITY INTAKE IMPROVEMENTS: PHASE I	TAMPA BAY WATER 2575 ENTERPRISE RD, CLEARWATER, FL 33763 CONTACT: RICHARD MENZIES PHONE: 813.929.2181	TETRA TECH 201 EAST PINE ST, STE 1000, ORLANDO, FL 32801 CONTACT: RASESH SHAH PHONE: 407.839.3955	$1,726,000	$1,721,057	03/21	11/21
20-117	WATER	WRF	14 SOUTHWEST FL WATER	SOUTHWEST WRF OPERATIONS BUILDING	CITY OF CAPE CORAL 1720 EVEREST PKWY, CAPE CORAL, FL 33904 CONTACT: JODY SORRELS PHONE: 239.574.0852	STANTEC 5801 PELICAN BAY BLVD, STE 300, NAPLES,FL CONTACT: TIM HANCOCK PHONE: 239.649.4040	$15,000,000	$15,595,873	03/21	09/22
20-124	WATER	WRF	02 TAMPA WATER	AIRPORT WRF PHASE III EXPANSION	HERNANDO COUNTY FLORIDA 20 N. MAIN STREET, 2ND FLOOR ROOM 266, BROOKSVILLE, FL 34601 CONTACT: JARED WARING PHONE: 352.540.6773	CARDNO 20215 CORTEZ BLVD, BROOKSVILLE, FL 34601 CONTACT: THOMAS MARK NOGAJ PHONE: 352.754.4551	$24,262,000	$19,946,263	03/21	05/23
20-130	WATER	WTP	07 TEXAS WATER	WATER PLANT NO. 1 REBUILD AND WATER PLANT NO. 3 EXPANSION	LANGHAM CREEK UTILITY DISTRICT 1300 POST OAK BLVD., STE. 1400, HOUSTON, TX 77056 CONTACT: ABREY RUBINSKY PHONE: 713.623.4531	JONES & CARTER, INC. 6330 WEST LOOP SOUTH, STE 150, BELLAIRE, TX 77401 CONTACT: STEPHANIE KASPAR PHONE: 713.777.5337 X 2268	$5,109,000	$5,230,011	01/21	05/23
20-132	WATER	WTP	01 CENTRAL FL WATER	PARKWAY WTP HSP &DBP MITIGATION	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD, KISSIMMEE, FL 33844 CONTACT: GEORGE EVERSOLE PHONE: 407.944.5023	CAROLLO 200 EAST ROBINSON ST. STE. 1400, ORLANDO, FL 32801 CONTACT: ERICA STONE PHONE: 407.377.4341	$8,000,000	$8,186,129	07/21	05/23
20-133	WATER	WWTP	01 CENTRAL FL WATER	FLEMING ISLAND WWTF - BTU NO.3 EXPANSION	CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD. MIDDLEBURG, FL 32068 CONTACT: WARRICK SAMS PHONE: 904.213.2403	CDM SMITH 4651 SALISBURY ROAD STE 420, JACKSONVILLE, FL 32256 CONTACT: MISTI DON BURKMAN, PE PHONE: 904.7321.7109	$6,282,000	$4,446,286	12/20	09/22
20-136	WATER	WWTP	02 TAMPA WATER	SAWWTF FLOATING AERATOR REPLACEMENT	AERATION INDUSTRIES 4100 PEAVEY RD CHASKA, MN 55318 CONTACT: BEN LIPPERT PHONE: 952.488.6789	AERATION INDUSTRIES 4100 PEAVEY RD CHASKA, MN 55318 CONTACT: BEN LIPPERT PHONE: 952.488.6789	$128,900	$128,900	01/21	06/21
20-137	WATER	LS	03 SOUTH FL WATER	NAVY LIFT STATION WET WELL & MANHOLE REHABILITATION	FLORIDA KEYS AQUEDUCT AUTHORITY 1100 KENNEDY DRIVE, KEY WEST, FL 33040 CONTACT: DAVID HACKWORTH PHONE: 305.295.2152	N/A	$893,731	$824,067	03/21	11/21
21-004	WATER		01 CENTRAL FL WATER	BVL GAC SYSTEM IMPROVEMENTS	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD., KISSIMMEE, FL 33844 CONTACT: TAK KAI PANG PHONE: 407.819.9384	TETRA TECH 201 EAST PINE ST, STE 1000, ORLANDO, FL 32801 CONTACT: ANDREA NETCHER PHONE: 407.839.3955	$1,587,668	$1,545,826	03/21	08/21
21-005	DESIGN BUILD	PS	01 CENTRAL FL WATER	AI INFLUENT PUMP STATION - PRECON	ST. JOHNS COUNTY UTILITY DEPARTMENT 1205 STATE ROAD 16, ST. AUGUSTINE, FL 32084 CONTACT: JAMES OVERTON PHONE:904.209.2614	MOTT MACDONALD 10245 CENTURION PARKWAY NORTH, STE 320, JACKSONVILLE, FL 32256 CONTACT: LESLIE SAMEL PHONE: 704.249.6592	$315,341	$4,546,101	01/22	11/23
21-007	WATER	PS	01 CENTRAL FL WATER	CR 214 WTP TRANSFER PUMP STATION IMPROVEMENTS	ST. JOHNS COUNTY UTILITY DEPARTMENT 1205 STATE ROAD 16, ST. AUGUSTINE, FL 32084 CONTACT: SCOTT TRIGG PHONE:904.209.2700	CONSTANTINE ENGINEERING 100 CENTER CREED RD. STE 100, ST. AUGUSTINE, FL 32084 CONTACT: DAVE RASMUSSEN PHONE: 904.562.2185	$138,366	$193,339	05/21	10/21
21-009	WATER	PS	14 SOUTHWEST FL WATER	SW PINE ISLAND IRRIGATION TANKS AND PUMP STATION	CITY OF CAPE CORAL 1720 EVEREST PKWY, CAPE CORAL, FL 33904 CONTACT: ROBERTO HERNANDEZ PHONE: 239.574.0451	TETRA TECH, INC. 201 E. PINE ST, STE 1000, ORLANDO, FL 33801 CONTACT: BRETT MESSNER PHONE: 239.851.1225	$11,427,000	$11,594,089	03/21	09/22
21-013	WATER	UTILITY	10 GULF COAST WATER	2021 BR VALVE MAINTENANCE CONTRACT	CITY OF BATON ROUGE 222 SAINT LOUIS STREET, BATON ROUGE, LA 70802 CONTACT: ADAM SMITH PHONE: N/A	CITY OF BATON ROUGE 1100 LAUREL STREET, BATON ROUGE, LA 70802 CONTACT: ADAM SMITH PHONE: N/A	$400,000	$385,254	01/21	12/21
21-017	WATER		03 SOUTH FL WATER	AS BLUEHOUSE PHASE II - TO #1 MOBILIZATION	ATLANTIC SAPPHIRE USA LLC 801 BRICKELL AVENUE, STE. 2400, MIAMI, FL 33131 CONTACT: SVEIN TAKLO PHONE: 786.553.6957	HAZEN AND SAWYER 999 PONCE DE LEON BLVD, STE. 1150, CORAL GABLES, FL 33134 CONTACT: JAYSON PAGE PHONE: 954.734.0875	$68,217,697	$65,758,255	03/21	03/24
21-024	WATER	WRF	01 CENTRAL FL WATER	SAND HILL ROAD WRF UPGRADE AND EXPANSION	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD., KISSIMMEE, FL 33844 CONTACT: GEORGE EVERSOLE PHONE: 407.377.4341	CAROLLO 200 E. ROBINSON STREET, SUITE #1400, ORLANDO, FL 32801 CONTACT: SUDHAN PARANJAPE PHONE: 407.212.8400	$28,000,000	$50,191,497	11/21	12/23
21-027	WATER	WTP	02 TAMPA WATER	TBW SWTP LAMELLA REPLACEMENT	TAMPA BAY WATER 2301 REGIONAL WATER LANE, TAMPA, FL 33619 CONTACT: N/A PHONE: N/A	N/A	$195,453	$195,453	03/21	07/21
21-028	WATER	WTP	07 TEXAS WATER	GAYLORD WATER PLANT IMPROVEMENTS	MEMORIAL VILLAGES WATER AUTHORITY 8955 GAYLORD DR., HOUSTON, TX 77024 CONTACT: GROVER S. GRIMES PHONE: 713.465.8318	LANGFORD ENGINEERING 1080 W SAM HOUSTON PKWY N STE 200, HOUSTON, TX 77043 CONTACT: NORMAN GUITIERREZ PHONE: 713.461.3530	$3,635,955	$3,525,148	07/21	12/22

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
21-029	WATER	WRF	01 CENTRAL FL WATER	OSPREY WRF NUTRIENT REMOVAL UPGRADE	CITY OF TITUSVILLE 555 SOUTH WASHINGTON AVENUE, TITUSVILLE, FL 32796 CONTACT: APRIL CHAPMAN PHONE: 321.567.3973	CDM SMITH 1701 FLORIDA A1A #301, VERO BEACH, FL 32963 CONTACT: MARTIN LEWIS PHONE: 772.231.4301	$9,537,000	$10,369,000	05/21	02/23
21-030	WATER	LS	02 TAMPA WATER	LIFT STATION REHAB AT TAMPA BAY WATER DESAL FACILITY	AMERICAN WATER - ACCIONA AGUA, LLC P.O. BOX 3497, CAMDEN, NJ 08101 CONTACT: JONATHAN REILLY PHONE: 813.519.2511	BLACK & VEATCH 3405 W. DR. M.L. KING JR. BLVD, TAMPA, FL CONTACT: N/A PHONE: N/A	$108,181	$129,012	05/21	09/21
21-035	WATER		07 TEXAS WATER	GCA FIRST STEP BLOWER REPLACEMENT PROJECT	GULF COAST AUTHORITY 910 BAY AREA BLVD, HOUSTON, TX 77058 CONTACT: JONATHAN SANDHU PHONE: 281.898.3038	N/A	$667,150	$840,224	11/21	09/22
21-036	DESIGN BUILD	WRF	14 SOUTHWEST FL WATER	THREE OAKS WRF EXPANSION - PRECON	LEE COUNTY 1500 MONROE STREET, FORT MYERS, FL 33901 CONTACT: LYSSA LOTT PHONE: 239.533.8419	CDM SMITH 4210 METRO PKWY, SUITE 230, FORT MYERS, FL 33916 CONTACT: BRIAN KARMASIN PHONE: 407.660.6317	$3,840,973	$3,840,973	11/22	12/23
21-037	DESIGN BUILD	WRF	14 SOUTHWEST FL WATER	THREE OAKS WRF EXPANSION	LEE COUNTY 1500 MONROE STREET, FORT MYERS, FL 33901 CONTACT: LYSSA LOTT PHONE: 239.533.8419	CDM SMITH 4210 METRO PKWY, SUITE 230, FORT MYERS, FL 33916 CONTACT: BRIAN KARMASIN PHONE: 407.660.6317	$33,000,000	$41,299,302	11/22	11/25
21-050	WATER	WRF	01 CENTRAL FL WATER	JEA BUCKMAN UV DISINFECTION	JEA 21 W. CHURCH ST., JACKSONVILLE, FL 32202 CONTACT: WILLIAM CLENDENING PHONE: 904.665.4723	CAROLLO 200 E. ROBINSON STREET, SUITE #1400, ORLANDO, FL 32801 CONTACT: DWAYNE KREIDLER PHONE: 407.232.3989	$17,800,520	$14,236,961	05/21	07/23
21-051	WATER	WWTP	02 TAMPA WATER	HFCAWTF GMP ONE DEWATERING BUILDING	CITY OF TAMPA 306 E JACKSON ST, TAMPA, FL 33602 CONTACT: CHARLIE LYNCH PHONE: 813.274.8916	HAZEN AND SAWYER 1000 N ASHLEY DR, STE 1000, TAMPA, FL 33602 CONTACT: ANDRE DIEFFENTHALLER PHONE: 813.630.4498	$1,874,528	$2,631,213	04/21	11/23
21-052	WATER	WTP	07 TEXAS WATER	PINE LAKE COVE WATER PLANT	MONTGOMERY COUNTY MUD NO. 138 C/O ALLEN BOONE HUMPHRIES ROBINSON LLP 3200 SOUTHWEST FREEWAY, STE 2600, HOUSTON, TX 77027 CONTACT: FAITH BRAVERMAN PHONE:713.800.2085	BLEYL ENGINEERING 100 NUGENT ST, CONROE, TX 77301 CONTACT: TRAVIS WALKER PHONE: 936.441.7833	$5,362,639	$5,468,123	05/21	12/24
21-062	DESIGN BUILD	WRF & PS	02 TAMPA WATER	NEWRF ELECTRICAL & PUMP STATION IMP - PRECON	CITY OF ST. PETERSBURG 325 CENTRAL AVE., ST. PETERSBURG, FL 3371 CONTACT: TANEL ANDRY PHONE: 727.892.5382	CARDNO, INC. 380 PARK PLACE BLVD., CLEARWATER, FL CONTACT: THOMAS NOGAJ PHONE: 727.531.3505	$744,881	$744,881	07/22	10/23
21-064	WATER		07 TEXAS WATER	GCA BAYPORT BELT CONVETOR 835	GULF COAST AUTHORITY 910 BAY AREA BLVD, HOUSTON, TX 77058 CONTACT: JMARTIN COLEMAN PHONE: 281.226.1123	N/A	$897,000	$916,052	11/21	12/22
21-067	WATER	PS	08 CAROLINAS WATER	MAULDIN ROAD RAS PUMP STATION	RENEWABLE WATER RESOURCES 561 MAULDIN RD., GREENVILLE, SC 29607 CONTACT: JULIE DACUS PHONE: 864.299.4000	HAZEN AND SAWYER 9101 SOUTHERN PINE BLD., CHARLOTTE, NC 28273 CONTACT: JARED HARTWIG PHONE: 74.357.3150	$3,278,250	$3,322,246	03/22	07/24
21-068	WATER	WRF	02 TAMPA WATER	BEE RIDGE WRF INTERIM PROCESS IMPROVEMENTS	SARASOTA COUNTY 1001 SARASOTA CENTER BLVD., SARASOTA, FL 34240 CONTACT: GENE ALLEN PHONE: 941.861.0564	KIMLEY-HORN & ASSOCIATES, INC. 12740 GRAN BAY PARKWAY WEST SUITE 2350, JACKSONVILLE, FL 32258 CONTACT: KELLY BLAKE SMITH PHONE: 904.730.1974	$4,615,925	$4,434,092	05/21	12/22
21-069	WATER		03 SOUTH FL WATER	SIEMENS PLAN B - MAINTENANCE	SIEMANS INDUSTRY, INC. 3021 N. COMMERCE PARKWAY, MIRAMAR, FL 33025 CONTACT: DUAINE EDWARDS PHONE: 954.364.6600	N/A	$200,000	$125,206	04/21	11/22
21-072	WATER	WTP	07 TEXAS WATER	MANVEL TOWN CENTER WATER PLANT	BRAZORIA COUNTY MUD 42 3200 SOUTHWEST FREEWAY, SUITE 2600, HOUSTON, TX 77027 CONTACT: CHRIS HANVEY PHONE: 713.860.6400	BGE, INC. 10777 WESTHEIMER, SUITE 400, HOUSTON, TX 77042 CONTACT: KATE HALLAWAY PHONE: 713.488.8251	$4,844,000	$4,095,447	07/21	03/23
21-074	WATER	WTP	03 SOUTH FL WATER	STOF HOLLYWOOD WTP SULFURIC ACID IMPROVEMENTS	SEMINOLE TRIBE OF FLORIDA 6300 STIRLING ROAD, HOLLYWOOD, FL 33024 CONTACT: DENISE CARPENTER PHONE: 954.966.6300	HAZEN AND SAWYER 4000 HOLLYWOOD BLVD., STE 750N, HOLLYWOOD, FL 33021 CONTACT: PATRICIA CARNEY PHONE: N/A	$1,671,000	$1,600,555	07/21	08/22
21-075	WATER	WTP	03 SOUTH FL WATER	STOF BRIGHTON WTP PROCESS IMPROVEMENTS	SEMINOLE TRIBE OF FLORIDA 6300 STIRLING ROAD, HOLLYWOOD, FL 33024 CONTACT: DENISE CARPENTER PHONE: 954.966.6300	HAZEN AND SAWYER 4000 HOLLYWOOD BLVD., STE 750N, HOLLYWOOD, FL 33021 CONTACT: PATRICIA CARNEY PHONE: N/A	$16,207,000	$16,344,734	07/21	07/24
21-076	WATER	UTILITY	10 GULF COAST WATER	BLUFF SWAMP FLOOD REDUCTION PROJECT	EAST ASCENSION CONSOLIDATED GRAVITY DRAINAGE DISTRICT NO. 1 (EACGDD) 615 EAST WORTHEY ROAD, GONZALES, LA 70737 CONTACT: DEVIN RUSS PHONE: 225.450.1147	GSA CONSULTING ENGINEERS, INC. 1022 SOUTH PURPERA AVE., GONZALES, LA 70737 CONTACT: KIMBERLY KOEHL PHONE: 225.644.5523	$2,519,137	$2,601,174	08/21	09/22
21-077	WATER	WWTP	07 TEXAS WATER	WWTP IMP. - DIASTER RELIEF - FEMA	HARRIS COUNTY WATER CONTROL AND IMPROVEMENTS DISTRICT NO. 1 125 SAN JACINTO STREET, HIGHLANDS, TX 77562 CONTACT: MARK TAYLOR PHONE: 281.426.2116	LJA ENGINEERING INC. 11821 EAST FREEWAY, SUITE 360, HOUSTON, TX 77029 CONTACT: LES DODSON PHONE: 713.450.1300	$7,446,002	$7,635,704	06/21	05/23
21-079	WATER		01 CENTRAL FL WATER	MELBOURNE LAMELLA REPLACEMENT	CITY OF MELBOURNE 900 E. STRAWBRIDGE AVE., MELBOURNE, FL 32901 CONTACT: DAVID PHARES PHONE: 321.255.4622	N/A	$51,550	$51,550	06/21	08/21
21-084	WATER	WELLS	14 SOUTHWEST FL WATER	CFM P21 AND P22 WELLS	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33902 CONTACT: ALAN GIL PHONE: 239.336.9970	BLACK AND VTECH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$3,161,679	$2,350,706	08/21	02/23
21-088	WATER	WRF	03 SOUTH FL WATER	VOW WRF GENERATOR & PROCESS CONTROL IMPROVEMENTS	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	HAZEN AND SAWYER 2101 NW CORPORATE BLVD, SUITE 301, BOCA RATON, FL, 33431 CONTACT: ERIC STANLEY PHONE: 561.997.8070	$2,700,000	$2,592,909	11/21	11/23
21-089	WATER	WRF PS	01 CENTRAL FL WATER	DAYTONA WESTSIDE REGIONAL WRF PUMP STATION & HEADWORKS PRECON	CITY OF DAYTONA BEACH 125 BASIN STREET, SUITE 104, DAYTONA BEACH, FL 32114 CONTACT: ERIC SMITH PHONE: 386.671.8829	HAZEN AND SAWYER 919 LAKE BALDWIN LANE, #200, ORLANDO, FL, 32814 CONTACT: JOSEFIN HIRST PHONE: 813.549.2123	$34,000,000	$33,938,571	06/21	12/24
21-097	WATER	WTP	03 SOUTH FL WATER	VOW WTP WELL VFD RETROFIT	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	MOCK ROOS 5720 CORPORATE WAY, WEST PALM BEACH, FL 33407 CONTACT: JOHN CAIRNES PHONE: 561472.6275	$2,000,000	$2,458,419	02/22	08/24
21-099	WATER	WTP	03 SOUTH FL WATER	VOW WTP TRAIN 8 EXPANSION	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY STE 200, WEST PALM BEACH, FL 33411 CONTACT: NICK BLACK PHONE: 561.845.0665	$2,200,000	$2,126,908	10/21	03/23
21-100	DESIGN BUILD	WTP	03 SOUTH FL WATER	VOW WTP CHEMICAL SYSTEM IMPROVEMENTS - PRECON	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY STE 200, WEST PALM BEACH, FL 33411 CONTACT: MATT TEBOW PHONE: 561.845.0665	$22,550	$7,074	05/22	08/23
21-101	WATER	WTP	03 SOUTH FL WATER	VOW WTP CHEMICAL SYSTEM IMPROVEMENTS	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY STE 200, WEST PALM BEACH, FL 33411 CONTACT: MATT TEBOW PHONE: 561.845.0665	$1,550,000	$956,621	05/22	09/24
21-104	WATER		01 CENTRAL FL WATER	KANAPAHA PHASE 2 EAST ELEC BUILDING	GAINESVILLE REGIONAL UTILITIES 4747 N. MAIN ST, GAINESVILLE, FL 32609 CONTACT: RACHEL LOCKHART PHONE: 352.393.1618	JACOBS ENGINEERING GROUP 200 W. FORSYTH ST., STE. 1520, JACKSONVILLE, FL 32202 CONTACT: SAMANTHA HAZEL PHONE: 904.224.3136	$572,829	$1,891,915	02/22	09/23

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
21-105	WATER	PS	01 CENTRAL FL WATER	CAMELOT INFLUENT PUMP STATION REHAB	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD, KISSIMMEE, FL 33844 CONTACT: DEBORAH BEATTY PHONE: 407.944.5023	TETRA TECH 302 EAST PINE STREET, STE 1000, ORLANDO, FL 32801 CONTACT: JOHN TOOMEY PHONE: 407.480.3920	$747,000	$747,000	01/22	08/22
21-110	WATER	PS	08 CAROLINAS WATER	GASTONIA - ARMSTRONG FORD PUMP STATION	THE CITY OF GASTONIA PO BOX 1748, GASTONIA, NC 28053 CONTACT: MARGO TAUZEL PHONE: N/A	LABELLA 400 A TYRON STREET, SUITE 1300, CHARLOTTE, NC 28285 CONTACT: BRIAN HOUSTON PHONE: 704.376.6423	$9,346,500	$9,549,425	10/21	05/23
21-112	WATER	WTP	03 SOUTH FL WATER	VOW WTP CHLORINE REACTOR TANK	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	KIMLEY-HORN & ASSOCIATES 1920 WEKIVA WAY, STE 200, WEST PALM BEACH, FL 33411 CONTACT: MATT TEBOW PHONE: N/A	$59,389	$48,544	08/21	06/22
21-113	WATER	PS	10 GULF COAST WATER	ANGOLA PRISON PUMP STATION	STATE OF LOUISIANA, DIVISION OF ADMINISTRATION 1201 NORTH THIRD STREET, SUITE 7.160, BATON ROUGE, LA 70802 CONTACT: BILLY BRELAND PHONE: 225.235.5583	MANCHAC CONSULTING GROUP, INC. 10542 SOUTH GLENSTONE PLACE, BATON ROUGE, LA 70802 CONTACT: CHRIS LACROIX PHONE: 225.448.3972	$7,409,409	$8,063,489	09/21	12/23
21-116	WATER	UTILITY	01 CENTRAL FL WATER	WILLISTON - PW LINE EMERGENCY REPLACEMENT	CITY OF WILLISTON 50 NW MAIN STREET, WILLISTON, FL 32696 CONTACT: JACKIE GORMAN PHONE: 352.528.3060	WRIGHT-PIERCE, INC. 601 SOUTH LAKE DESTINY DRIVE, STE 290, MAITLAND, FL 32751 CONTACT: DENNIS DAVIS PHONE: 407.785.5794	$82,435	$82,435	08/21	10/21
21-118	WATER	WTP	14 SOUTHWEST FL WATER	CORKSCREW WTP SOFTENER NO. 2 REHABILITATION	LEE COUNTY UTILITIES 1500 MONROE STREET, FORT MYERS, FL 33901 CONTACT: TAYLA BICKLE, P.E. PHONE: 239.533.8504	CARDNO, INC. 1821 VICTORIA AVE, FORT MYERS, FL 33901 CONTACT: DANIEL CRAIG PHONE: 239.337.3330	$540,000	$1,190,257	01/22	01/24
21-119	DESIGN BUILD		01 CENTRAL FL WATER	GOLDEN OCALA EQUESTRIAN RIBS	GOLDEN OCALA EQUESTRIAN LAND, LLC 600 GILLAM ROAD, WILINGTON, OH, 45177 CONTACT: DONALD DALUCA PHONE: 352.275.2300	JONES EDMUNDS 730 NE WALDO RD, GAINESVILLE, FL 32641 CONTACT: JOHN HORVATH PHONE: 352.377.5821	$393,046	$2,216,527	10/21	02/23
21-122	WATER	WWTP	02 TAMPA WATER	HFCAWTF MASTER PLAN DESIGN BUILD AMENDMENT 1	CITY OF TAMPA 306 EAST JACKSON STREET, TAMPA, FL 33602 CONTACT: CHARLIE LYNCH, P.E. PHONE: 813.274.8916	HAZEN AND SAWYER 1000 NORTH ASHLEY DRIVE, SUITE 1000, TAMPA, FL 33605 CONTACT: ANDRE DIEFFENTHALLER PHONE: 813.630.4498	$500,000	100%	02/23	06/24
21-123	WATER		03 SOUTH FL WATER	VOW - STORAGE TANK CLEANING AND INSPECTION SERVICES	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	HAZEN AND SAWYER 2101 NW CORPORATE BLVD, STE 301, BOCA RATON, FL 33431 CONTACT: N/A PHONE: N/A	$250,000	$237,723	10/21	06/22
21-136	WATER	WTF	02 TAMPA WATER	DLTWTF HSPS - GMP#2 JACOBS	CITY OF TAMPA 7005 NORTH 30TH STREET, UNIT 1, TAMPA, FL 33610 CONTACT: ROY MCKENZIE PHONE: 813.274.7104	JACOBS 643 SW 4TH AVE., STE 400, GAINESVILLE, FL 32601 CONTACT: DAVE SCHOSTER PHONE: 352.384.7167	$2,900,000	$5,896,767	10/21	11/24
21-142	WATER	WWTP	01 CENTRAL FL WATER	MID-CLAY WWTF PHASE II EXPANSION	CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD. MIDDLEBURG, FL 32068 CONTACT: WARRICK SAMS PHONE: 904.213.2403	MITTAUER & ASSOCIATES, INC. 580.1 WELLS ROAD, ORANGE PARK, FL 32073 CONTACT: TIM NORMAN PHONE: 904.278.0030	$7,097,000	$5,149,567	12/21	07/23
21-144	WATER	WRF	14 SOUTHWEST FL WATER	FMB WRF AIR PIPE EMERGENCY REPLACEMENT	LEE COUNTY UTILITIES 1500 MONROE STREET, FORT MYERS, FL 33901 CONTACT: LUIS MOLINA, PE PHONE: 239.533.8151	CAROLLO 301 NORTH CATTLEMAN ROAD, STE 302, SARASOTA, FL 34232 CONTACT: DHARMIN DESAI, PE PHONE: 813.863.1025	$250,000	$563,466	03/22	09/22
21-153	WATER	PS	02 TAMPA WATER	PINELLAS COUNTY PUMP STATION 079	PINELLAS COUNTY UTILITIES 14 SOUTH FORT HARRISON AVENUE, CLEARWATER, FL 33756 CONTACT: TED ARMSTRONG PHONE: 727.646.3588	TETRA TECH 5201 W. KENNEDY BLVD., SUITE 620, TAMPA, FL 33609 CONTACT: MICHAEL SAXTON PHONE: 813.579.5107	$4,309,896	$4,108,649	01/22	05/23
21-158	WATER		07 TEXAS WATER	GCA 1ST & 2ND STEP RECIRC PUMP & PIPING REPLACEMENT	GULF COAST AUTHORITY 910 BAY AREA BLVD., HOUSTON, TX 77058 CONTACT: JONATHAN SANDHU PHONE: 281.898.3038	CHEMIC ENGINEERS 4820 FM 2004, HITCHCOCK, TX 77507 CONTACT: DEDY LUCARDI PHONE: 409.986.6504	$3,575,000	$6,605,588	06/22	06/24
21-160	CMAR	WELLS	14 SOUTHWEST FL WATER	CFM PRODUCTION WELLS P-1S & P2S	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: ALAN GIL PHONE: 239.321.7459	BLACK & VEATCH CORP. 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$3,165,939	$2,176,620	03/22	10/24
21-164	WATER	WWTP	08 CAROLINAS WATER	JOHNSTON COUNTY BIOSOLIDS	JOHNSTON COUNTY, NORTH CAROLINA P.O. BOX 2263, SMITHFIELD, NC 27577 CONTACT: KIMBERLY C. RINEER, P.E. PHONE: 919.989.5725	HAZEN AND SAWYER 4011 WEST CHASE BLVD, STE 500, RALEIGH, NC 27607 CONTACT: N/A PHONE: N/A	$25,097,000	$24,998,424	04/22	09/24
21-169	WATER	WWTP	07 TEXAS WATER	HCMUD 559 WWP PHASE 1	HARRIS COUNTY MUD NO. 559/ALLEN BOONE HUMPHRIES ROBINSON 3200 SOUTHWEST FREEWAY, SUITE 2600, HOUSTON, TX 77027 CONTACT: HOLLY HUSTON PHONE: 713.800.6479	BGE, INC. 10777 WESTHEIMER, SUITE 400, HOUSTON, TX 77042 CONTACT: LAUREN HOWARD PHONE: 281.558.8700	$2,167,760	$2,140,298	01/22	12/22
22-001	WATER	UTILITY	10 GULF COAST WATER	2022 BR VALVE MAITENANCE CONTRACT	CITY OF BATON ROUGE 222 SAINT LOUIS STREET, BATON ROUGE, LA 70802 CONTACT: ADAM SMITH PHONE: 225.389.4865	JACOBS 100 NORTH STREET, SUITE 901, BATON ROUGE, LA 70802 CONTACT: SULIMAN HAMED PHONE: 504.777.5064	$400,000	$203,053	01/22	12/22
22-005	WATER	WWTP	10 GULF COAST WATER	NWWTP - CLARIFIER DRIVE & GATE REPLACEMENT PROJECT	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, ROOM 826, BATON ROUGE, LA 70802 CONTACT: ARVIN F. JONES PHONE: 225.389.3259	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, ROOM 826, BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: N/A	$64,497	$40,990	02/22	09/22
22-006	WATER	WRF	03 SOUTH FL WATER	VOW WRF DRYER PLATFORM	VILLAGE OF WELLINGTON 12300 FORESTHILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	HAZEN AND SAWYER 2101 NW CORPORATE BLVD, SUITE 301, BOCA RATON, FL 33431 CONTACT: ERIC STANLEY PHONE: 561.997.8070	$200,000	$147,352	04/22	02/23
22-009	WATER	WWTP	10 GULF COAST WATER	NWWTP - 2022 MAINTENANCE CONTRACT	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, ROOM 826, BATON ROUGE, LA 70802 CONTACT: ADAM M. SMITH PHONE: 225.389.4865	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, ROOM 826, BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: N/A	$450,000	$328,755	02/22	12/22
22-017	WATER	WWTP	01 CENTRAL FL WATER	SAWGRASS WWTP - LIFT STATION IMPROVEMENTS	ST. JOHN COUNTY UTILITY DEPARTMENT 1205 STATE ROAD 16, ST. AUGUSTINE, FL 32084 CONTACT: SCOTT TRIGG, P.E. PHONE: 904.209.2622	MOTT MACDONALD 10245 CENTURION PARKWAY NORTH, STE 320, JACKSONVILLE, FL 32256 CONTACT: LESLIE SAMEL PHONE: 704.249.6592	$468,562	$515,114	04/22	09/22
22-018	WATER	WWTP	01 CENTRAL FL WATER	MOUNT DORA WWTF #2 - ODOR CONTROL REPLACEMENT	CITY OF MOUNT DORA 1250 NORTH HIGHLAND STREET, MOUNT DORA, FL 32757 CONTACT: JOE GRUSAUSKAS PHONE: 352.630.8363	KIMLEY-HORN & ASSOCIATES, INC. 189 SOUTH ORANGE AVE, STE 1000, ORLANDO, FL 32801 CONTACT: NICOLE MCCONNELL PHONE: 407.409.7005	$648,801	$329,390	04/22	12/22
22-022	WATER	WRF	01 CENTRAL FL WATER	GRU MAIN STREET WRF DIGESTER REPAIR	GAINESVILLE REGIONAL UTILITIES 4747 N. MAIN ST, GAINESVILLE, FL 32609 CONTACT: RACHEL LOCKHART PHONE: 352.393.1618	N/A	$21,800	$20,193	02/22	04/22
22-029	DESIGN BUILD	WWTP	01 CENTRAL FL WATER	TURNPIKE WWTF PHASE 2 IMPROVEMENTS - PRECON	CITY OF LEESBURG 501 WEST MEADOW STREET, LEESBURG, FL 34748 CONTACT: CLIFF KELSEY PHONE: 352.435.2411	DEWBERRY 800 NORTH MAGNOLIA AVENUE, SUITE 100, ORLANDO, FL 32803 CONTACT: DEVAN WHITE PHONE: 407.620.8545	$148,381	$98,381	02/22	09/23
22-031	WATER	WWTP	02 TAMPA WATER	HFC AWTP DB AMEND NO. 2 BIOGAS & DARS	CITY OF TAMPA 306 E. JACKSON, TAMPA, FL 33602 CONTACT: CHARLIE LYNCH, P.E. PHONE: 813.274.8914	HAZEN AND SAWYER 1000 N. ASHLEY DRIVE, SUITE 1000, TAMPA, FL 33605 CONTACT: ANDRE DIEFFENTHALLER PHONE: 813.630.4498	$500,000	$575,484	10/23	11/25
22-036	WATER	WTP	16 NORTH FL WATER	GRU MURPHREE WTP HSP #06	GAINESVILLE REGIONAL UTILITIES 4747 N. MAIN ST, GAINESVILLE, FL 32609 CONTACT: RACHEL LOCKHART PHONE: 352.393.1618	JACOBS ENGINEERING GROUP 200 W. FORSYTH ST., STE. 1520, JACKSONVILLE, FL 32202 CONTACT: TIM PTAK PHONE: 352.384.7159	$3,500,000	$3,820,700	05/22	06/24
22-037	WATER	WRF	01 CENTRAL FL WATER	PARKWAY WRF FILTER & RAS/WAS PUMP REPLACEMENT	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD., KISSIMMEE, FL 33844 CONTACT: ANUSHA RAVICHANDRAN PHONE: 407.944.5028	TETRA TECH 201 E PINE ST, STE 1000, ORLANDO, FL 32801 CONTACT: JOHN TOOMEY PHONE: 407.480.3945	$3,767,000	$3,358,731	05/22	07/23

Wharton-Smith, Inc
CONSTRUCTION GROUP

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
22-040	WATER	WTP	03 SOUTH FL WATER	VOW WTP RENEWAL & REHAB GMP 1	VILLAGE OF WELLINGTON 12300 FORESTHILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY, SUITE 200, WEST PALM BEACH, FL 33411 CONTACT: NICK BLACK PHONE: 561.845.0665	$1,694,316	$1,690,361	04/22	03/23
22-050	WATER	WTP	03 SOUTH FL WATER	VOW WTP GENERATOR 3 REPLACEMENT	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD, WELLINGTON, FL 33414 CONTACT: SHANNON LAROCQUE PHONE: 561.758.8881	HILLERS ELECTRICAL ENGINEERING 23257 STATE ROAD 7, SUITE 100, BOCA RATON, FL 33428 CONTACT: BRANDON HAAS PHONE: 561.451.9165	$3,000,000	$3,003,333	03/23	11/25
22-057	WATER	WWTP	01 CENTRAL FL WATER	ANASTASIA ISLAND WWTF SOLIDS HANDLING IMPROVEMENTS	ST. JOHNS COUNTY UTILITY DEPARTMENT 1205 STATE ROAD 16, ST. AUGUSTINE, FL 32084 CONTACT: SCOTT TRIGG, P.E. PHONE: 904.209.2622	CONSTANTINE ENGINEERING 100 CENTER CREED RD. SUITE 108, ST. AUGUSTINE, FL 32084 CONTACT: DAVID RASMUSSEN PHONE: 904.563.2185	$2,587,000	$2,822,528	06/22	12/23
22-059	DESIGN BUILD	WTP	01 CENTRAL FL WATER	GLEN ABBEY WTP FILTER IMPROVEMENTS - PRECON	VOLUSIA COUNTY WATER RESOURCES AND UTILITIES 123 WEST INDIANA AVENUE, DELAND, FL 3272 CONTACT: ROGER SMITH PHONE: 386.804.7870	CDM SMITH 101 SOUTHALL LANE, MAITLAND, FL 32751 CONTACT: ED LUNA PHONE: 407.660.6479	$28,931	$3,793	03/22	01/24
22-073	WATER	WRF	16 NORTH FL WATER	JEA BUCKMAN FINE SCREENS	JEA 21 W. CHURCH ST., JACKSONVILLE, FL 32202 CONTACT: WILLIAM CLENDENING PHONE: 904.665.4732	CAROLLO 4720 SALISBURY ROAD, SUITE 117, JACKSONVILLE, FL 32256 CONTACT: SCOTT LEE PHONE: 407.277.4317	$3,684,712	$3,459,801	06/22	09/24
22-079	WATER	WWTP	07 TEXAS WATER	ROMAN FOREST WWTP DISASTER RELIEF	ROMAN FOREST CONSOLIDATED MUNICIPAL UTILITY DISTRICT 611 MAGNOLIA BEND, NEW CANEY, TX 77357 CONTACT: CHRIS BUERGER PHONE: 281.689.6324	LJA ENGINEERING INC. 11821 EAST FREEWAY, SUITE 360, HOUSTON, TX 77029 CONTACT: JIMMY FLOWERS PHONE: 713.450.1300	$8,797,000	$9,087,225	07/22	08/24
22-082	WATER	WWTP	07 TEXAS WATER	DALLAS SALMON WWTP RAS IMPROVEMENTS	CITY OF LEAGUE CITY 300 W. WALKER STREET, LEAGUE CITY, TX 77573 CONTACT: SANDY SABATIER PHONE: 281.554.1400	ARDURRA GROUP, INC. 3115 ALLEN PARKWAY, SUITE 300, HOUSTON, TX 77019 CONTACT: JAMES NASH, P.E. PHONE: 346.666.5124	$2,423,100	$2,423,100	07/22	12/23
22-084	WATER	WWTP	01 CENTRAL FL WATER	COSA WWTP #01 HEADWORKS IMPROVEMENTS	CITY OF ST. AUGUSTINE 75 KING ST, LOBBY D 4TH FLOOR, ST. AUGUSTINE, FL 32804 CONTACT: STEVEN SLAUGHTER PHONE: 904.209.4227	CDM SMITH 4651 SALISBURY ROAD STE 420, JACKSONVILLE, FL 32256 CONTACT: YANNI POLEMATIDIS PHONE: 904.527.6722	$3,982,271	$4,300,893	08/22	09/23
22-089	WATER	WTP	01 CENTRAL FL WATER	GRU MURPHREE WTP RC3	GAINESVILLE REGIONAL UTILITIES 4747 NORTH MAIN STREET, GAINESVILLE, FL 32746 CONTACT: RACHEL LOCKHART PHONE: 352.393.1618	JACOBS ENGINEERING 200 WEST FORSYTH STREET, SUITE 1520, JACKSONVILLE, FL 32202 CONTACT: TIM PTAK PHONE: 352.384.7159	$1,000,000	$1,023,554	02/23	08/23
22-090	WATER	WTP	10 GULF COAST WATER	HEATHERLOCH MUD - WATER PLANT 1 EXPANSION	HEATHERLOCH MUD/COATS 9 GREENWAY PLAZA, SUITE 1000, HOUSTON, TX 77046 CONTACT: W. DICKINSON YALE, JR. PHONE: 713.651.0111	QUIDDITY ENGINEERING LLC (FORMERLY KNOWN AS JONES CARTER) 6330 WEST LOOP SOUTH, SUITE 150, BELLAIRE, TX 77401 CONTACT: AMY HENNARD PHONE: 713.777.5976	$2,983,820	$2,999,721	08/22	09/24
22-102	WATER	WTP	16 NORTH FL WATER	WTP MCC & GENERATOR IMPROVEMENTS	CITY OF ST. AUGUSTINE 75 KING ST, LOBBY D 4TH FLOOR, ST. AUGUSTINE, FL 32804 CONTACT: MARCUS PINSON PHONE: 904.823.2204	FOUR WATERS ENGINEERING, INC. 324 6TH AVENUE NORTH, JACKSONVILLE BEACH, FL 32250 CONTACT: NICHOLAS DEGUIDA PHONE: 904.414.2400	$1,800,000	$2,325,807	11/22	10/24
22-104	WATER	WSP	07 TEXAS WATER	MALLARD WATER SUPPLY PROJECT	EPCOR, INC. 2355 WEST PINNACLE PEAK ROAD, SUITE 300, PHOENIX, AZ 85027 CONTACT: DANIEL BAILET PHONE: 623.445.2400	HALFF ASSOCIATES, INC. 13620 BRIARWICK DRIVE, SUITE 100, AUSTIN, TX 78729 CONTACT: DAN FRANZ PHONE: 512.777.4600	$20,000,000	$11,337,178	11/22	11/24
22-107	WATER		02 TAMPA WATER	60TH AVENUE WEST & 62ND STREET WEST WM REPLACEMENT	MANATEE COUNTY 1022 26TH AVENUE EAST, BRADENTON, FL 34208 CONTACT: JIM SHULER PHONE: 239.872.5961	MANATEE COUNTY 1022 26TH AVENUE EAST, BRADENTON, FL 34208 CONTACT: LORENZO DUARTE PHONE: 941.708.7450	$525,500	$1,125,483	01/23	12/23
22-108	WATER	WTP, GST & PS	01 CENTRAL FL WATER	HEINEMAN STREET POTABLE WATER GST & PS	CITY OF DAYTONA BEACH 125 BASIN STREET, SUITE 104, DAYTONA BEACH, FL 32114 CONTACT: NICHOLAS LLOYD, PE PHONE: 386.671.8270	TETRA TECH 201 EAST PINE STREET, SUITE 1000, ORLANDO, FL 32801 CONTACT: JENNIFER RIBOTTI, PE	$12,415,000	$12,568,978	01/23	08/24
22-109	WATER	BPS	03 SOUTH FL WATER	VOW BOOSTER STATION IMPROVEMENTS PHASE 1	VILLAGE OF WELLINGTON 12300 FORESTHILL BLVD, WELLINGTON, FL 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	KIMLEY-HORN & ASSOCIATES, INC. 1920 WEKIVA WAY, SUITE 200, WEST PALM BEACH, FL 33411 CONTACT: NICK BLACK PHONE: 561.845.0665	$807,115	$1,241,949	01/23	11/23
22-110	DESIGN BUILD	UTILITY EXTENSION	01 CENTRAL FL WATER	MARION COUNTY - THE CENTERS UTILITY EXTENSION	MARION COUNTY UTILITIES 11800 SE US HWY 441, BELLEVIEW, FL 34420 CONTACT: JODY KIRKMAN PHONE: 352.307.4625	JONES EDMUNDS 730 NE WALDO ROAD, GAINESVILLE, FL 32641 CONTACT: JOHN HORVATH PHONE: 352.339.9627	$5,000,000	$5,865,913	04/23	12/24
22-111	WATER	PS	01 CENTRAL FL WATER	BLACK CREEK WRDP INTAKE & PS	ST. JOHNS RIVER WATER MANAGEMENT DISTRICT P.O. BOX 1429, PALATKA, FL 32178 CONTACT: BOB NALEWAY, PE PHONE: 386.312.2366	CDM SMITH 4651 SALISBURY ROAD, SUITE 420, JACKSONVILLE, FL 32256 CONTACT: SHAYNE WOOD PHONE: 904.993.5568	$15,847,000	$18,303,959	11/22	12/24
22-114	WATER	WWTP	16 NORTH FL WATER	COLUMBIA COUNTY NFMIP WWTP	COLUMBIA COUNTY 135 NE HERNANDO AVENUE, SUITE 203, LAKE CITY, FL 32055 CONTACT: STACEY COWART PHONE: 386.719.7028	JONES EDMUNDS & ASSOCIATES, INC. 730 NE WALDO ROAD, GAINESVILLE, FL 32641 CONTACT: TOM FRIEDRICH PHONE: 352.377.5821	$19,000,000	$24,810,246	03/23	05/25
22-117	WATER	WTP	16 NORTH FL WATER	CCUA - POTABLE REUSE DEMONSTRATION FACILITY	CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD. MIDDLEBURG, FL 32068 CONTACT: WARRICK SAMS PHONE: 904.213.7403	CAROLLO 390 INTERLOCKEN CRESCENT, SUITE 800, BLOOMFIELD, CO 80021 CONTACT: JASON ASSOULINE, PE PHONE: 303.324.1278	$4,540,000	$4,538,093	11/22	09/24
22-123	DESIGN BUILD	UTILITY	01 CENTRAL FL WATER	MARION COUNTY - SILVER SPRINGS SHORES PHASE III	MARION COUNTY BOARD OF COUNTY COMMISSIONERS . ENV. SRVS 11800 US.441, BELLEVIEW, FL 34420 CONTACT: JODY KIRKMAN PHONE: 352.307.4625	JONES.EDMUNDS AND ASSOCIATES, INC. 750 NE WALDO ROAD, GAINESVILLE, FL 32641 CONTACT: JOHN HORVATH PHONE: 352.339.9627	$18,000,000	$1,094,110	09/23	01/25
22-124	DESIGN BUILD	WRF	01 CENTRAL FL WATER	WATER CONSERV 1 WRF REHABILITATION & EXPANSION - PRECON	CITY OF ORLANDO PUBLIC WORKS DEPARTMENT 400 SOUTH ORANGE AVENUE, ORLANDO, FL 32801 CONTACT: KRISTINA FRIES PHONE: 407.246.3353	AECOM TECHNICAL SERVICES, INC. 150 NORTH ORANGE AVENUE, ORLANDO, FL 32801 CONTACT: JENNIFER LYONS PHONE: 407.843.6552	$4,485,906	$244,366	09/22	12/23
22-129	WATER	WWTP	14 SOUTHWEST FL WATER	CENTRAL AWWTF AERATION IMPROVEMENTS	AERATION INDUSTRIES INTERNATIONAL 4100 PEAVEY ROAD, CHASKA, MN 55318 CONTACT: BEN LIPPERT PHONE: 952.565.5729	AERATION INDUSTRIES INTERNATIONAL 4100 PEAVEY ROAD, CHASKA, MN 55318 CONTACT: BEN LIPPERT PHONE: 952.565.5729	$303,682	$303,682	12/22	05/23
22-133	DESIGN BUILD		14 SOUTHWEST FL WATER	CFM SECONDARY CLARIFIER REHAB - PRECON	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33902 CONTACT: NICOLE MONAHAN PHONE: 239.321.7459	KIMLEY-HORN & ASSOCIATES 1412 JACKSON STREET, SUITE 2, FORT MYERS, FL 33901 CONTACT: DOUG ECKMANN PHONE: 239.271.2652	$571,608	$571,608	10/22	06/24
22-136	WATER	PS	10 GULF COAST WATER	LID 17 STORM WATER PS	FORT BEND COUNTY LEVEE IMPROVEMENT DISTRICT NO. 17 1650 HIGHWAY 6 SOUTH, SUITE 430, SUGAR LAND, TX 77478 CONTACT: DAVID GORNET PHONE: 281.240.6454	LJA ENGINEERING, INC. 3600 W. SAM HOUSTON PARKWAY SOUTH, SUITE 600, HOUSTON, TX 77042 CONTACT: GREGG B. HAAN PHONE: 713.953.5200	$4,323,700	$4,081,221	01/23	09/24
22-138	WATER	WTP	14 SOUTHWEST FL WATER	OLGA WTP CLARIFIER NO. 1 REHAB	LEE COUNTY UTILITIES 1500 MONROE STREET, FORT MYERS, FL 33901 CONTACT: LYSSA LOTT PHONE: 239.533.8419	N/A	$1,200,000	$1,404,763	01/23	07/24
22-139	WATER	WTP	03 SOUTH FL WATER	WTP RWM-DRAINAGE CONFLICT REPLACEMENT-VW	VILLAGE OF WELLINGTON 12300 FORESTHILL BLVD., WELLINGTON, FL, 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	VILLAGE OF WELLINGTON 12300 FORESTHILL BLVD., WELLINGTON, FL, 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	$226,996	$161,996	12/22	05/23
22-140	WATER	WRF	02 TAMPA WATER	BEE RIDGE WRF EXPANSION - HEADWORKS	SARASOTA COUNTY 1001 SARASOTA CENTER BLVD., SARASOTA, FL 34240 CONTACT: TBD PHONE: TBD	CAROLLO ENGINEERS, INC. 101 E. KENNEDY BLVD., SUITE 700, TAMPA, FL 33602 CONTACT: JODY BARKSDALE PHONE: 813.888.9572	$14,480,819	$8,493,340	01/23	11/25

Wharton-Smith, Inc
CONSTRUCTION GROUP

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
22-147	DESIGN BUILD		02 TAMPA WATER	PLANT CITY - PARK ROAD COLLECTIONS SYSTEM EXPANSION - PRECON	CITY OF PLANT CITY UTILITIES DEPARTMENT 302 WEST REYNOLD STREET, PLANT CITY, FL 33563 CONTACT: HYE "JAY" KWAG PHONE: 813.365.4929	WADE TRIM 201 NORTH FRANKLIN STREET, TAMPA, FL 33602 CONTACT: TIMOTHY PALMER PHONE: 813.882.4373	$49,807	$49,807	10/22	11/23
22-148	WATER		02 TAMPA WATER	PLANT CITY - PARK ROAD COLLECTIONS SYSTEM EXPANSION - PRECON	CITY OF PLANT CITY UTILITIES DEPARTMENT 302 WEST REYNOLD STREET, PLANT CITY, FL 33563 CONTACT: HYE "JAY" KWAG PHONE: 813.365.4929	WADE TRIM 201 NORTH FRANKLIN STREET, TAMPA, FL 33602 CONTACT: TIMOTHY PALMER PHONE: 813.882.4373	$2,500,000	$3,269,103	07/23	01/25
22-153	WATER	WWTP	02 TAMPA WATER	NORTHSIDE WWTP EFFLUENT STORAGE FACILITY	CITY OF LAKELAND 228 S. MASSACHUSETTS AVENUE, LAKELAND, FL 33811 CONTACT: MATTHEW FOWLER PHONE: 863.834.6180	N/A	$1,747,330	$1,685,023	12/22	06/23
22-157	WATER	WRF	03 SOUTH FL WATER	VOW WRF MISCELLANEOUS IMPROVEMENTS	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD., WELLINGTON, FL 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	VILLAGE OF WELLINGTON 12300 FOREST HILL BLVD., WELLINGTON, FL 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	$93,884	$83,508	02/23	07/23
22-160	WATER	WWTP	01 CENTRAL FL WATER	BATES AVE WWTP EXPANSION	CITY OF EUSTIS 10 NORTH GROVE STREET, EUSTIS, FL 32771 CONTACT: RICK GIEROK PHONE: 352.483.5430	WRIGHT-PIERCE, INC. 601 SOUTH LAKE DESTINY DRIVE, SUITE 290, MAITLAND, FL 32751 CONTACT: BARTT BOOZ PHONE: 407.710.2214	$9,000,000	$10,404,474	04/23	09/24
22-168	WATER	WRF	08 CAROLINAS WATER	REWA - LOWER REEDY WRRF DIGESTER IMPROVEMENTS	RENEWABLE WATER RESOURCES (REWA) 561 MAULDIN RD., GREENVILLE, SC 29607 CONTACT: ANGELA ALLEN PHONE: 864.299.4000	HAZEN AND SAWYER 9101 SOUTHERN PINE BLD., CHARLOTTE, NC 28273 CONTACT: COLBY WHITELEY PHONE: 704.941-6997	$9,208,000	$8,597,307	10/23	12/24
22-176	WATER	BPS	01 CENTRAL FL WATER	POINCIANA REUSE BOOSTER PS	TOHO WATER AUTHORITY 951 MARTIN LUTHER KING BLVD., KISSIMMEE, FL 33844 CONTACT: DEBORAH BEATTY PHONE: 407.436.6609	TETRA TECH 201 EAST PINE STREET, SUITE 1000, ORLANDO, FL 32801 CONTACT: JOHN TOOMEY PHONE: 407.480.3945	$2,070,100	$2,070,100	10/23	12/23
22-177	DESIGN BUILD	BPS & GST	08 CAROLINAS WATER	SCPW - SAWMILL BRANCH BPS & GST - PRECON	SUMMERVILLE COMMISSIONERS OF PUBLIC WORKS 215 N CEDAR STREET, SUMMERVILLE, SC 29483 CONTACT: MICAH MILEY PHONE: 843.875.8764	WK DICKSON 1320 MAIN STREET, SUITE 400, COLUMBIA, SC 29201 CONTACT: WALT FLETCHER PHONE: 803.786.4261	$28,000	$28,000	10/22	11/23
22-179	DESIGN BUILD	WTP	08 CAROLINAS WATER	WECO LMWTP EXPANSION - PRECON	CITY OF WEST COLUMBIA 200 12TH STREET, WEST COLUMBIA, SC 29169 CONTACT: ANDY ZAENGLE, P.E. PHONE: 803.939.8635	AECOM 101 RESEARCH COURT, COLUMBIA, SC 29203 CONTACT: KEITH CANNON PHONE: 803.740.1473	$204,000	$202,186	10/22	11/25
23-001	WATER	UTILITY	10 GULF COAST WATER	2023 BR VALVE MAINTENANCE CONTRACT	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, SUITE 816, BATON ROUGE, LA 70802 CONTACT: ADAM M. SMITH PHONE: 225.389.4865	JACOBS 100 NORTH STREET, SUITE 901, BATON ROUGE, LA 70802 CONTACT: SULIMAN HAMED PHONE: 504.777.5064	$400,000	$400,000	01/23	12/23
23-002	WATER	WTP	10 GULF COAST WATER	NWWTP - 2023 MAINTENANCE CONTRACT	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, SUITE 816, BATON ROUGE, LA 70802 CONTACT: ADAM M. SMITH PHONE: 225.389.4865	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, SUITE 826, BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: N/A	$450,000	$19,355	01/23	12/23
23-004	WATER	GST & PS	10 GULF COAST WATER	NEW CHENIERE WATER STORAGE TANK AND DUPLEX PUMP STATION	PARISH OF JEFFERSON, STATE OF LOUISIANA 200 DERBIGNY STREET, SUITE 400, GRETNA, LA 70053 CONTACT: DONNA REAMEY PHONE: 504.364.7684	BURK-KLEINPETER, INC. 4176 CANAL STREET, NEW ORLEANS, LA 70119 CONTACT: DANNY CALUDA PHONE: 504.486.5901	$9,069,085	$6,279,475	03/23	12/24
23-008	DESIGN BUILD	LS	01 CENTRAL FL WATER	LEESBURG - LS 72 UPGRADE	CITY OF LEESBURG 550 S 14TH STREET, LEESBURG, FL 34748 CONTACT: CLIFF KELSEY PHONE: 352.435.9442	JONES EDMUNDS 730 NE WALDO ROAD, GAINESVILLE, FL 32641 CONTACT: KEN FRASER, PE PHONE: 352.377.5821	$46,046	$46,046	09/23	11/23
23-011	WATER	WELL	14 SOUTHWEST FL WATER	CFM WELL SURFACE ASSETS P-5S & P-27	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK & VEATCH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$2,289,226	$577,137	01/23	12/24
23-013	WATER	WELL	14 SOUTHWEST FL WATER	CFM WELL SURFACE ASSETS P-23 & P-26	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK & VEATCH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$2,093,297	$566,002	01/23	12/24
23-014	WATER	WELL	14 SOUTHWEST FL WATER	CFM WELL SURFACE ASSETS P-4S	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK & VEATCH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$1,088,693	$438,065	01/23	12/24
23-022	DESIGN BUILD	WTP	02 TAMPA WATER	LEHIGH ACRES WATER SUPPLY IMPROVEMENTS - WTP 2 PHASE 1	FGUA 280 WEVIKA SPRINGS ROAD, PROTEGRITY PLAZA, SUITE 2070 CONTACT: ROB DICKSON, PE PHONE: 407.629.6900	ARDURRA GROUP, INC. 4921 MEMORIAL HIGHWAY, SUITE 300, TAMPA, FL 33634 CONTACT: LOC TRUONG, PE PHONE: 813.549.2354	$2,185,703	$2,185,703	02/24	11/25
23-023	DESIGN BUILD	WWTP	01 CENTRAL FL WATER	WINTER GARDEN CREST AVENUE WWTF EXPANSION - PRECON	CITY OF WINTER GARDEN 300 WEST PLANT STREET, WINTER GARDEN, FL 34781 CONTACT: JIM MONAHAN PHONE: 407.656.4111	ATKINS 482 SOUTH KELLER ROAD, ORLANDO, FL 32810 CONTACT: YVONNE PICARD PHONE: 407.806.4178	$398,558	$398,558	12/22	05/25
23-029	WATER	WRF	16 NORTH FL WATER	PETERS CREEK WRF EXPANSION	CLAY COUNTY UTILITY AUTHORITY 3176 OLD JENNINGS ROAD. MIDDLEBURG, FL 32068 CONTACT: WARRICK SAMS PHONE: 904.213.7403	ARDURRA 100 CENTER CREEK ROAD S-108, ST. AUGUSTINE, FL 32068 CONTACT: DAVID RASMUSSEN, PE PHONE: 407.334.8877	$55,088,600	$53,572,272	04/23	12/24
23-036	DESIGN BUILD	WRF	01 CENTRAL FL WATER	VOLUSIA - SW REGIONAL WRF IMPROVEMENTS - PRECON	VOLUSIA COUNTY WATER RESOURCES & UTILITIES 123 WEST INDIANA AVENUE, DELAND, FL 32250 CONTACT: ERIN REED PHONE: 386.804.4561	CPH, INC. 500 WEST FULTON STREET, SANFORD, FL 32771 CONTACT: ROCCO NASSO PHONE: 407.474.0692	$488,302	$400,000	04/23	12/24
23-038	DESIGN BUILD	WTP	01 CENTRAL FL WATER	COSA WTP CONCENTRATE OUTFALL IMPROVEMENTS - PRECON	CITY OF ST. AUGUSTINE 75 KING STREET, LOBBY D, 4TH FLOOR, ST. AUGUSTINE, FL 32084 CONTACT: MARCUS PINSON PHONE: 904.823.2204	CDM SMITH 8381 DIX ELLIS TRAIL, SUITE 400, JACKSONVILLE, FL 32256 CONTACT: LISA STERLING PHONE: N/A	$35,637	$35,637	03/23	12/23
23-039	DESIGN BUILD	WTP	14 SOUTHWEST FL WATER	CFM WTP RO TREATMENT IMPROVEMENTS - PRECON	CITY OF FT MYERS 2200 SECOND ST., FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK & VEATCH 4415 METRO PKWY, SUITE 200, FORT MYERS, FL 33916 CONTACT: MARK MARTIN PHONE: 239.703.8294	$300,342	$300,342	03/23	11/23
23-054	WATER	WELLS	14 SOUTHWEST FL WATER	CITY OF FORT MYERS PRODUCTION WELLS P-5S & -27	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK AND VTECH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$2,499,431	$2,436,153	05/23	12/24
23-055	WATER	WWTP	02 TAMPA WATER	HFC AWTP DB AMEND NO. 3 JC1 OC & ELECTRICAL	CITY OF TAMPA 306 E JACKSON STREET, TAMPA, FL 33602 CONTACT: CHARLIE LYNCH, PE PHONE: 813.274.8916	HAZEN AND SAWYER 1000 N ASHLEY DR, STE 1000, TAMPA, FL 33602 CONTACT: ANDRE DIEFFENTHALLER PHONE: 813.630.4498	$35,000	$38,122	04/25	09/25
23-056	WATER	WRF	16 NORTH FL WATER	JEA BUCKMAN E&I OPERATIONS BUILDING REHABILITATION	JEA 21 WEST CHURCH STREET, JACKSONVILLE, FL 32202 CONTACT: BILL CLENDENING PHONE: 904.665.4772	CAROLLO 200 EAST ROBINSON STREET, SUITE 1400, ORLANDO, FL 32801 CONTACT: SUDHAN PARANJAPE PHONE: 407.377.4341	$2,485,992	$2,240,557	08/23	12/24
23-071	WATER		02 TAMPA WATER	THE SPRING	THE SPRING OF TAMPA BAY 211 N WILLOW AVE, TAMPA, FL 33606 CONTACT: MINDY MURPHY PHONE: 813.340.2432	METZGER & WILLARD, INC. 8600 HIDDEN RIVER PKWY, TAMPA, FL 33637 CONTACT: SUSAN MARTELLI PHONE: 813.977.6005	$20,480	$26,793	05/23	06/23
23-079	WATER	WWTP	10 GULF COAST WATER	SULPHUR REGIONAL WWTF PHASE 2 SBR PROCESS IMPROVEMENTS	CITY OF SULPHUR 101 N HUNTINGTON STREET, SULPHUR, LA 70663 CONTACT: MIKE DANAHAY PHONE: 337.527.4500	MEYER & ASSOCIATES, INC. 600 N CITIES SERVICE HWY, SULPHUR, LA 70663 CONTACT: WAYNE HARRIS PHONE: 337.625.8353	$6,996,000	$6,754,052	06/23	12/24
23-085	WATER	WRF	01 CENTRAL FL WATER	JERRY SELLERS WRF PS REHAB - PRECON	CITY OF COCOA 351 SHEARER BLVD, COCOA, FL 32922 CONTACT: JOHN PERRIN, PE PHONE: 321.433.8793	CAROLLO ENGINEERS, INC. 200 E ROBINSON STREET, SUITE 1400, ORLANDO, FL 32801 CONTACT: VIC GODLEWSKI PHONE: 407.476.4642	$65,000	$65,000	04/23	03/24

Completed Water/Wastewater Projects Since 2021

JOB NO.	DIVISION	PROJECT TYPE	AREA/REGION	NAME OF PROJECT	OWNER	ARCH/ENGINEER	ORIGINAL	FINAL	START DATE	COMPLETION DATE
23-097	WATER		03 SOUTH FL WATER	BIG CYPRESS CHEMICAL AREA DEMOLITION & ROAD IMPROVEMENTS	SEMINOLE TRIBE OF FLORIDA 5700 GRFFIN ROAD, DAVIE, FL 33314 CONTACT: KIRK TONEY PHONE: 954.894.1060 x11207	N/A	$131,081	$145,356	07/23	09/23
23-123	DESIGN BUILD	WTP	02 TAMPA WATER	COSME WTP SLUICE GATE REHAB - PRECON	CITY OF ST. PETERSBURG P.O. BOX 2842, ST. PETERSBURG, FL 33731 CONTACT: MAUREEN WINGFIELD PHONE: 727.310.6107	STANTEC ARCHITECTURE, INC. 380 PARK PLACE BOULEVARD, SUITE 300, CLEARWATER, FL 33759-4928 CONTACT: DOUG STOKER PHONE: 727.431.1550	$34,661	$34,661	07/23	02/25
23-125	DESIGN BUILD	WTP	02 TAMPA WATER	COSME WTP ACCELATOR 3 & 6 - PRECON	CITY OF ST. PETERSBURG P.O. BOX 2842, ST. PETERSBURG, FL 33731 CONTACT: MAUREEN WINGFIELD PHONE: 727.310.6107	STANTEC CONSULTING SERVICES, INC. 380 PARK PLACE BOULEVARD, SUITE 300, CLEARWATER, FL 33759-4928 CONTACT: DOUG STOKER PHONE: 727.431.1550	$28,692	$28,692	08/23	02/25
23-163	WATER	WELLS	14 SOUTHWEST FL WATER	CFM PRODUCTION WELLS P-3S & P-42	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33901 CONTACT: JASON SCIANDRA PHONE: 239.321.7467	BLACK & VEATCH 4415 METRO PARKWAY, SUITE 200, FORT MYERS 33916 CONTACT: SAM MILLER PHONE: 407.419.3575	$2,860,832	$2,607,434	01/24	11/25
23-165	WATER	WP	10 GULF COAST WATER	FULSHEAR WATER PLANT NO. 1 IMPROVEMENTS	CITY OF FULSHEAR 6611 WEST CROSS CREEK BEND LANE, FULSHEAR, TX 77441 CONTACT: CASSIE LEAL PHONE: 281.346.1796	GARVER LLC 12141 WICKCHESTER LANE, SUITE 200, HOUSTON, TX 77079 CONTACT: WADE PARKS PHONE: 713.395.4285	$7,607,875	$7,564,539	10/23	11/25
23-174	WATER	WTP	03 SOUTH FL WATER	VOW WTP CHEMICAL SYSTEM IMPROVEMENTS PHASE II	VILLAGE OF WELLINGTON 12300 FOREST HILL BOULEVARD, WELLINGTON, FL 33414 CONTACT: ANJULIE PANSE PHONE: 561.791.4145	KIMLEY-HORN & ASSOCIATES 1920 WEKIVA WAY, SUITE 200, WEST PALM BEACH, FL 33411 CONTACT: NICK BLACK PHONE: 561.421.1979	$4,873,478	$4,946,420	04/24	11/25
23-180	WATER	WTP	03 SOUTH FL WATER	WTP RAW WATERMAIN INTERCONNECT& REPLACEMENT	VILLAGE OF WELLINGTON 12300 FOREST HILL BOULEVARD, WELLINGTON, FL 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	KIMLEY-HORN & ASSOCIATES 1920 WEKIVA WAY, SUITE 200, WEST PALM BEACH, FL 33411 CONTACT: NICK BLACK PHONE: 561.421.1979	$847,231	$779,607	02/24	08/24
24-002	WATER	MAINTENANCE	10 GULF COAST WATER	NWWTP - 2024 MAINTENANCE CONTRACT	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, SUITE 816, BATON ROUGE, LA 70802 CONTACT: ADAM SMITH PHONE: 225.389.4865	CITY OF BATON ROUGE & PARISH OF EAST BATON ROUGE 222 SAINT LOUIS STREET, SUITE 826, BATON ROUGE, LA 70802 CONTACT: JUSTIN SHARPER PHONE: 225.389.4865	$450,000	$33,261	01/24	12/24
24-022	WATER	WTP	02 TAMPA WATER	COSME WTP FILTER BACKWASH BASIN IMPROVEMENTS - PRECON	CITY OF ST. PETERSBURG P.O. BOX 2842, ST. PETERSBURG, FL 33731 CONTACT: MAUREEN WINGFIELD PHONE: 727.310.6107	STANTEC CONSULTING SERVICES, INC. 380 PARK PLACE BOULEVARD, SUITE 300, CLEARWATER, FL 33731 CONTACT: DOUG STOKER PHONE: 727.431.1550	$34,661	$34,661	04/24	03/25
24-026	WATER	FISH FARM	03 SOUTH FL WATER	ATLANTIC SAPPHIRE CONTINUING SERVICES CONTRACT	ATLANTIC SAPPHIRE USA LLC 801 BRICKELL AVENUE, STE. 2400, MIAMI, FL 33131 CONTACT: SVEIN TAKLO PHONE: 786.553.6957	HAZEN AND SAWYER 999 PONCE DE LEON BLVD, STE. 1150, CORAL GABLES, FL 33134 CONTACT: JAYSON PAGE PHONE: 305.443.4001	$1,640,000	$1,694,531	02/24	12/24
24-044	DESIGN BUILD	WRF	03 SOUTH FL WATER	VOW WRF CLARIFIER RAS WAS UPGRADES - PRECON	VILLAGE OF WELLINGTON 12300 FOREST HILL BOULEVARD, WELLINGTON, FL 33414 CONTACT: ANJULI PANSE PHONE: 561.791.4145	HAZEN AND SAWYER 2101 NW CORPORATE BOULEVARD, SUITE 301, BOCA RATON, FL 33431 CONTACT: ERIC STANLEY PHONE: 561.997.8070	$24,141	$8,341	02/24	11/25
24-049	WATER	EDUCATION	01 CENTRAL FL WATER	LAYER ELEMENTARY SCHOOL PRE-K CANOPY	SEMINOLE COUNTY PUBIC SCHOOLS 400 E LAKE MARY BOULEVARD, SANFORD, FL 32773 CONTACT: ANTONIO CIOCCA PHONE: 407.320.0062	N/A	$25,000	$25,000	03/24	04/24
24-095	WATER	WWTF	14 SOUTHWEST FL WATER	CMF SAWWTF ODOR CONTROL SYSTEM IMPROVEMENTS	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33902 CONTACT: MARK WHITNEY PHONE: 239.321.7454	CDM SMITH 9160 FORUM CORPORATE PARKWAY, SUITE 230, FORT MYERS, FL 33905 CONTACT: MARK SUNYAK PHONE: 239.464.7819	$3,170,426	$2,830,898	05/24	11/25
24-138	WATER	WWTP	08 CAROLINAS WATER	HOKE COUNTY WWTP DIFFUSER MEMBRANE REPLACEMENT & REPAIRS	COUNTY OF HOKE PUBLIC UTILITIES 736 ELLIS ROAD, LUMBER BRIDGE, NC 28357 CONTACT: AL MONROE PHONE: 910.875.4700	N/A	$292,753	$212,826	08/24	12/24
24-147	CMAR	WTP	10 GULF COAST WATER	OB CURTIS WTP - TREATMENT PROCESS RENEWAL - PRECON	JXN WATER, INC. 1054 GREYMONT AVENUE, JACKSON, MS 39202 CONTACT: TED HENIFIN PHONE: N/A	JACOBS 4121 CARMICHAEL ROAD, SUITE 400, MONTGOMERY, AL 36106 CONTACT: DUSTIN HARRIS PHONE: 334.315.9093	$88,580	$85,824	11/24	09/25
24-149	CMAR	WTP	10 GULF COAST WATER	OB CURTIS WTP - SCADA, OT, & CYBER SECURITY UPGRADES - PRECON	JXN WATER, INC. 1054 GREYMONT AVENUE, JACKSON, MS 39202 CONTACT: TED HENIFIN PHONE: N/A	JACOBS 401 EAST CAPITOL STREET, JACKSON, MS 39201 CONTACT: WHITNEY SHANNON ZIRKLE PHONE: 334.707.5303	$72,495	$46,918	09/24	09/25
24-153	WATER	WTP	14 SOUTHWEST FL WATER	CFM WTP VEOLIA SKIDS PHASE II	CITY OF FORT MYERS 2200 SECOND STREET, FORT MYERS, FL 33902 CONTACT: JASON SCIANDRA PHONE: 239.940.4287	BLACK & VEATCH CORPORATION 4415 METRO PARKWAY, SUITE 200, FORT MYERS, FL 33916 CONTACT: MIKE MCGEE PHONE: 941.740.2022	$1,567,324	$1,025,421	08/24	08/25
20-010	WATER	WRF	16 NORTH FL WATER	BUCKMAN WRF BIOSOLIDS & UV	JEA 21 WEST CHURCH STREET, JACKSONVILLE, FL 32202 CONTACT: BILL CLENDENING PHONE: 904.665.4723	CAROLLO ENGINEERS 200 EAST ROBINSON STREET, STE 400, ORLANDO, FL 32801 CONTACT: SUDHAN PARANJAPE PHONE: 407.377.4341	$80,000,000	0%	09/20	10/24
23-105	WATER	PS	08 CAROLINAS WATER	GASTONIA - SOUTHEAST REGIONAL PUMP STATION	CITY OF GASTONIA 150 S YORK STREET, GASTONIA, SC 28052 CONTACT: N/A PHONE: N/A	LABELLA ASSOCIATES 400 S TYRON STREET, SUITE 1300, CHARLOTTE, NC 28285 CONTACT: HEATHER MILLER PHONE: 704.941.2174	$9,897,000	$9,497,000	01/24	04/25
23-124	DESIGN BUILD	WTP	02 TAMPA WATER	COSME WTP SLUICE GATE REHAB	CITY OF ST. PETERSBURG P.O. BOX 2842, ST. PETERSBURG, FL 33731 CONTACT: MAUREEN WINGFIELD PHONE: 727.310.6107	STANTEC ARCHITECTURE, INC. 380 PARK PLACE BOULEVARD, SUITE 300, CLEARWATER, FL 33759-4928 CONTACT: DOUG STOKER PHONE: 727.431.1550	$2,516,605	$2,296,605	02/24	02/25
23-127	WATER		01 CENTRAL FL WATER	OUC STANTON ENERGY WW ALTERNATIVES	ORLANDO UTILITIES COMMISSION 100 WEST ANDERSON STREET, ORLANDO, FL 32822 CONTACT: ANTHONY MALDONADO PHONE: 407.434.2217	WORLEY 5000 ELK RIVER ROAD, ELKVIEW, WV 25071 CONTACT: JONATHAN GONZALES PHONE: 304.720.1543	$18,830,750	$17,105,750	12/23	02/25
24-023	WATER	WTP	02 TAMPA WATER	COSME WTP FILTER BACKWASH BASIN IMPROVEMENTS	CITY OF ST. PETERSBURG P.O. BOX 2842, ST. PETERSBURG, FL 33731 CONTACT: MAUREEN WINGFIELD PHONE: 727.310.6107	STANTEC CONSULTING SERVICES, INC. 380 PARK PLACE BOULEVARD, SUITE 300, CLEARWATER, FL 33731 CONTACT: DOUG STOKER PHONE: 727.431.1550	$1,350,000	Cancelled	01/24	03/25
22-078	DESIGN BUILD	WWTP	02 TAMPA WATER	SOUTH COUNTY AWTF - DB	HILLSBOROUGH COUNTY 925 EAST TWIGGS STREET, TAMPA, FL 33602 CONTACT: CHERYL ROBITZCH, PE, DBIA PHONE: 904.412.7537	HAZEN AND SAWYER 1000 N. ASHLEY DRIVE, TAMPA, FL 33602 CONTACT: ANDRE DIEFFENTHALLER PHONE: 813.630.4498	$66,975,584	$99,113,815	02/23	12/25

South County AWTF Modular Expansion | 520 Teco Road
Ruskin, FL 33570

This Design-Build project consists of a phased expansion to the existing 10 MGD wastewater plant.

Phase 1: Provide Reject Water 3.0 MG additional storage capacity by adding one 3.0 MG lined reject holding pond and pump station, and associated yard piping, electrical and controls.

Phase 2: Provide a Re-Rate capacity of 11 MGD AADF by adding six pumps at the Intermediate Pump Station, two filter cells, chlorine contact basin, six pumps at the effluent pump station, sodium hypochlorite and sodium bisulfite chemical systems, stormwater systems, associated yard piping, electrical and controls.

Phase 3: Provide 13 MGD capacity AADF by implementing improvements at the headworks influent flow distribution, new center flow band screens system, improvements on biological nutrient removal basins, new IMLR pumps, expanding the clarifier inflow splitter box, adding clarifier number five and six, RAS pump station number three, WAS pump station, five pumps at the reclaim water pump station, and associated electrical and controls.

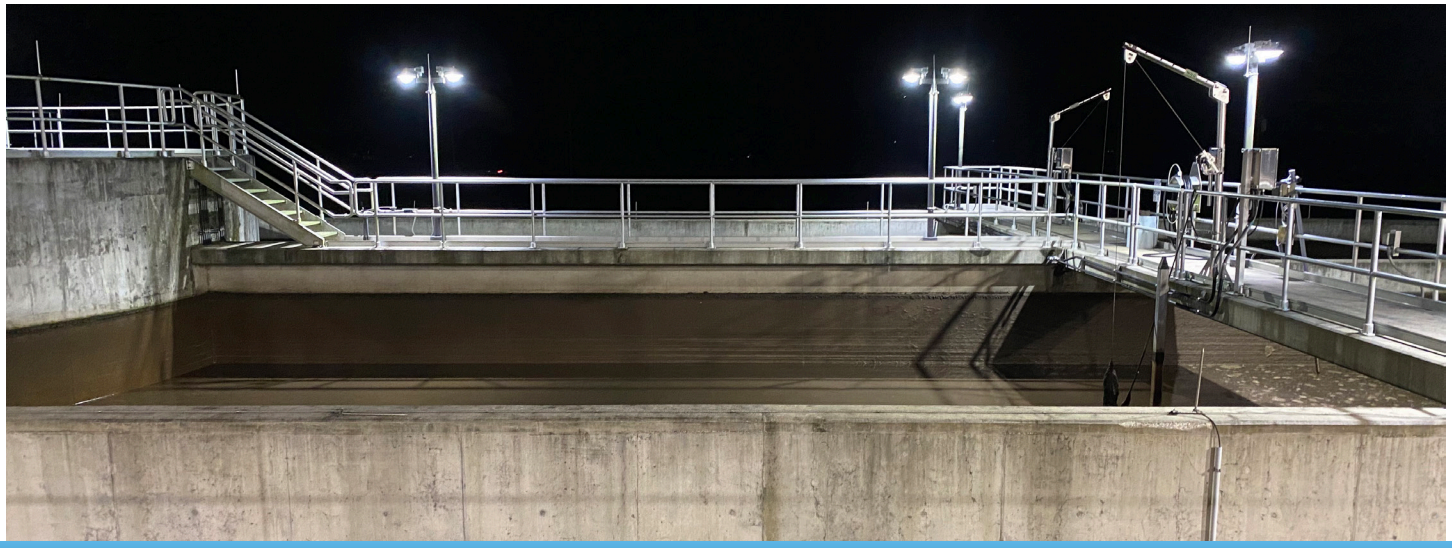
Client:
Hillsborough County Water Department
925 E. Twiggs Street
Tampa, FL 33602
Bradley Warholak, PE
813-209-3051
warholakb@hillsboroughcounty.org

Architect/Engineer:
Hazen & Sawyer
1000 N. Ashley Drive
Tampa, FL 33602
David Baar
813-623-2825
dbaar@hazenandsawyer.com

Cost: $99,113,815 *Size:* 13 MGD

Start Date: 02/13/23
Substantial Completion: 10/07/25
Final Completion: 12/19/25

Key Professionals:
John French, Project Executive
Josh Hines, Project Manager
Tyler Sweetland, Project Superintendent
Jonathan Richardson, Project Superintendent
Ben Coates, Sr. Project Engineer
Phil Wylie, Project Engineer
Pantea Lotfalyan, Project Engineer



Airport WRF Phase III Expansion | 1400 Downwind Way Brooksville, FL 34604

Wharton-Smith provided general contracting services at the Airport WRF Phase III Expansion project for Hernando County. This project expanded the current 3 MGD facility to 6 MGD AADF. The scope of work included an additional step screen at the headworks, construction of a 5-stage step-feed BNR process with secondary anoxic and re-areation zones, demolition of existing clarifiers and oxidation

ditch, construction of a new open-top 750,000-gallon aerated sludge holding tank, installation of 2 new effluent disk filters, and expansion of the return activated sludge/waste activated sludge pumping capacity. It also included clearing of approximately 80 acres of trees and haul-off of 105,000 cubic yards of soil for construction of 6 new rapid infiltration basins (RIB) totaling 55 acres with 3,5000 LF of 42-inch and 1,600 LF of 36-inch ductile iron pipe for discharge of the plant effluent to the RIBs. The project was also expanded to include the installation of a new headworks/flow splitter box bypass box, bypass piping, and cleanout vault.

Client:
Hernando County, FL
15365 Cortez Blvd.
Brooksville, FL 34613
Jared Waring PH: 352-540-6773
jwaring@hernando.fl.us

Architect/Engineer:
Cardno, Inc.
20215 Cortez Blvd
Brooksville, FL 34601
Alan Schaffer, Design and Construction Services Manager
352-754-4551
alan.shaffer@cardno.com

Cost: $19,946,263

Size: 3 MGD to 6 MGD Expansion

Start Date: 03/04/21
Substantial Completion: 02/07/23
Final Completion: 05/12/23

Key Professionals:
Billy Logan, Area Manager
John French, Project Executive
Mike Nagy, Sr. Project Manager
Joshua Hines, Project Manager
Kevin Dickinson, Project Superintendent II
Tyler Sweetland, Project Superintendent

Hamlin Water Reclamation Facility and Master Pump Station | 16000 Malcom Road

Wharton-Smith provided general contracting services at the Hamlin Water Reclamation Facility for the Orange County Board of Commissioners. This new 5.0 MGD facility includes all systems such as a preliminary treatment structure with screening, grit, and odor control; activated sludge treatment train with BNR process and diffused

aeration; process air blower system and building; secondary clarifiers and clarifier splitter box; plant pump stations; tertiary filters; chlorine contact tank; chemical feed and storage systems; sludge holding tanks, gravity belt thickener equipment, a 5 million gallon ground storage tank, and a variety of pumps (NRCY, Scum, RAS, WAS, VT Transfer, VT HSP). Also included in this project is 3,600 linear feet of 36" diameter off-site force main and an off-site, $8 million master pump station complete with a CIP wet well, electrical building, and odor control system.

Client:
Orange County Board of County Commissioners
9150 Curry Ford Road,
Orlando, FL 32825
Terra Reffitt, Chief Inspector
407-947-9802
Terra.Reffitt@ocfl.net

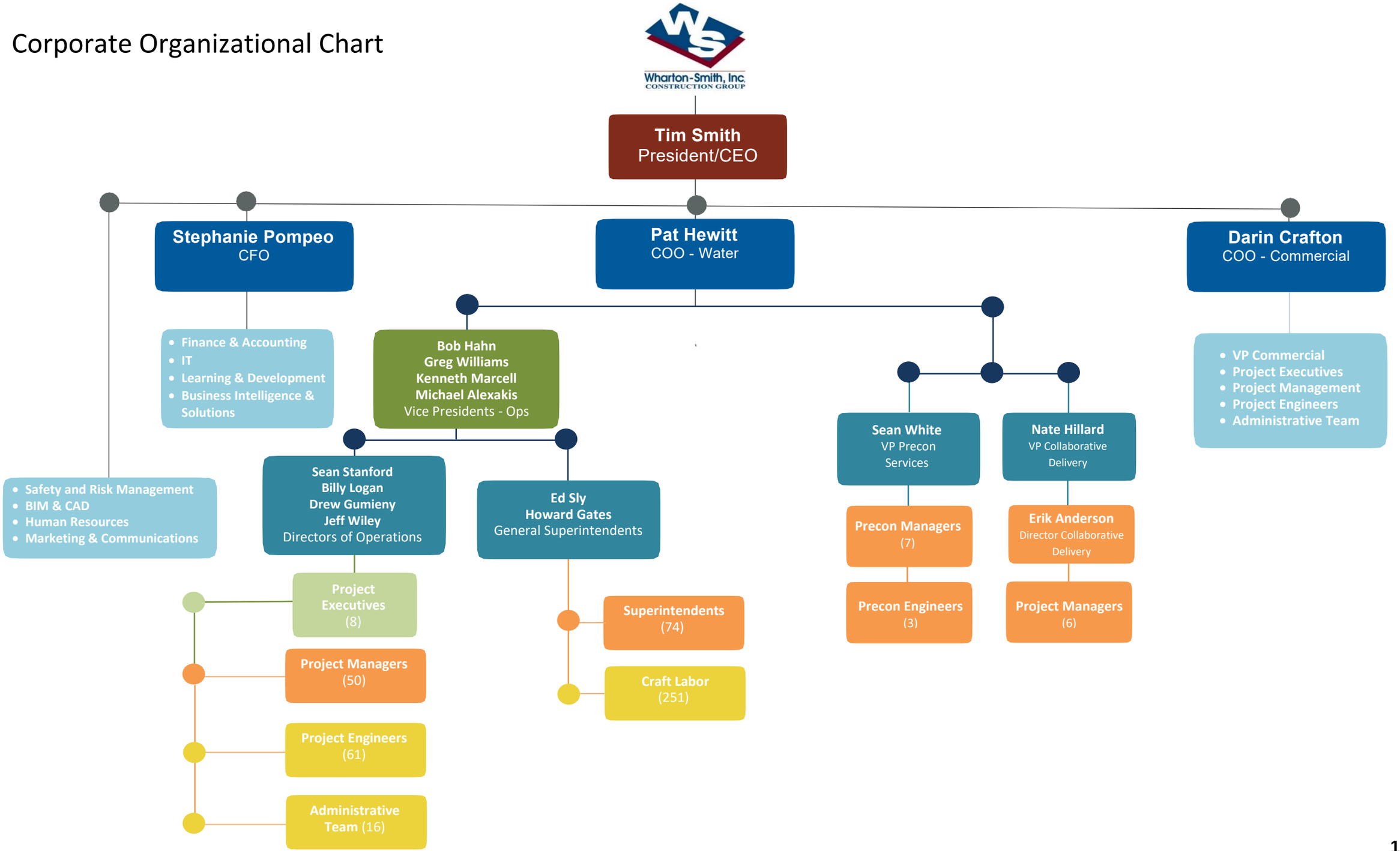
Architect/Engineer:
Arcadis U.S., Inc.
4300 W Cypress St., Suite 450,
Tampa, FL 33607
Ifetayo Venner, PE, ENV SP
813-317-7174
ifetayo.venner@arcadis.com

Cost: $114,812,260.82 *Size:* 5 MGD

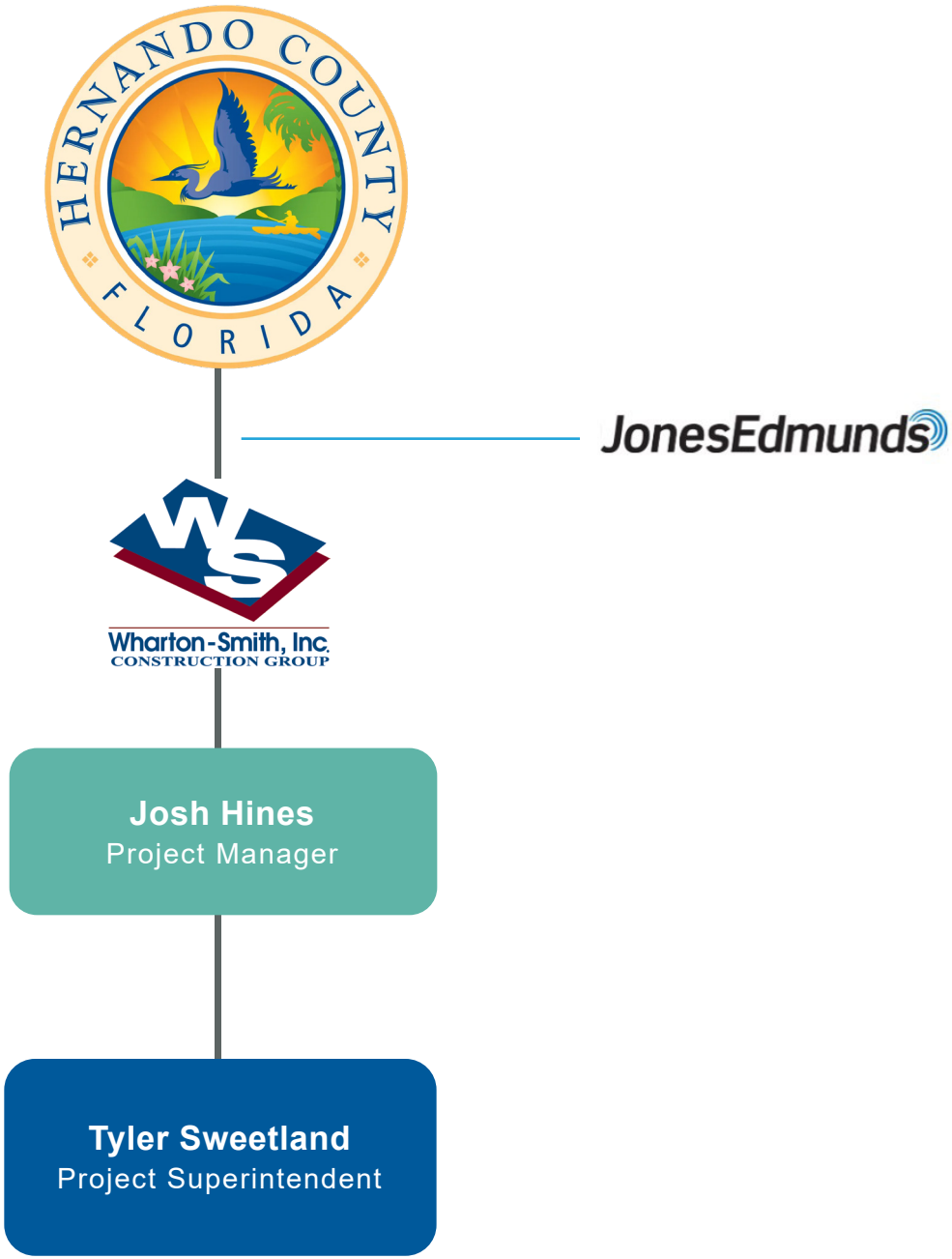
Start Date: 01/06/20
Substantial Completion: 10/04/22
Final Completion: 09/06/23

Key Professionals:
Mike Alexakis, Project Executive
Drew Gumieny, Sr. Project Manager
Robert Lightsey, Sr. Project Superintendent
Phillip Corsair, Project Superintendent
Rey Rodriguez, Project Superintendent
Shawn Halloran, Project Superintendent

Corporate Organizational Chart



Project Organizational Chart



* For the listing of key subcontractors please see Subcontractor List located in Section 5.6 Key Subcontractors.

Wharton-Smith, Inc.
CONSTRUCTION GROUP

List of Key Proposed Subcontractors

	Company Name	Trade/Item	License No
1.	Chinchor Electric Inc.	**Electrical**	EC0002457
2.	French's Air Conditioning	**HVAC**	CAC057826
3.	Rocha Controls	**I&C**	EC13007809
4.	Wharton-Smith, Inc.	**Process Equipment**	CGC1511243
5.	Wharton-Smith, Inc.	**Process Piping/Underground Utility**	CUC056506
6.	Wharton-Smith, Inc.	**Concrete**	CGC1511243
7.	Wharton-Smith, Inc.	**Sitework/Earthwork**	CGC1511243
8.			
9.			
10.			
11.			
12.			
13			
14.			
15			

Joshua Hines, Associate DBIA

Senior Project Manager

As Senior Project Manager, Joshua provides direct management oversight for the project team. He provides continuity from preconstruction through the entire construction phase and ensures the appropriate resources are available for the project. Joshua takes an active role in key milestone events in the preconstruction phase to include the partnering session, GMP development, value engineering, constructability and schedule review. He oversees construction and leverages his experience and expertise to ensure the project remains on schedule and within budget.

Education

Bachelors in ENV ENG at UCF

Years of Experience

12 years at Wharton-Smith

12 years in the Industry

Certifications

2055.5 Qualified Signal Person

3085 Competent Person Scaffolding

3115 Competent Person Fall Protection

7215 Competent Person Respirable Crystalline Silica

Awareness Risk Management

WS 202 Stormwater Management Inspector (SWPPP)

Project Experience

City of Tarpon Springs, FL, Tarpon Springs Alternative Water Supply—$35,957,850 (Tarpon Springs, FL | Pinellas County, FL)

Hernando County, FL, Airport WRF Phase III Expansion—$19,946,263 (Brooksville, FL | Hernando County, FL)

City of St. Petersburg, FL, Southwest WRF Biosolids —$23,322,574 (St. Petersburg, FL)

Pinellas County, FL, Capri Isle Pump Station Upgrades—$5,764,486 (Treasure Island, FL)

Hillsborough County Water Department, South County AWTF Modular Expansion—$99,113,815 (Hillsborough County, FL)

Wharton-Smith, Inc. CONSTRUCTION GROUP

Tyler Sweetland, EI

Project Superintendent I

As Superintendent, Tyler is responsible for supervision of all field activities, including the coordination of all subcontractors and field construction activities and supervisory review of all on-site construction. In addition, Tyler oversees and implements safety procedures and accident protection and prevention.

Education
Bachelors in Civil Engineering at USF

Years of Experience
12 years at Wharton-Smith
12 years in the Industry

Licenses
Engineering Intern - Florida Board of Professional Engineers

Certifications
2055.4 Qualified Rigger

2055.5 Qualified Signal Person

2264 Competent Person Confined Space

3015 Competent Person Trenching and Excavation

3085 Competent Person Scaffolding

3115 Competent Person Fall Protection

7215 Competent Person Respirable Crystalline Silica

Awareness Risk Management

Tools Powder Actuated Gun

Project Experience

City of Lakeland, FL, T.B. Williams Water Treatment Plant Clearwell —$13,060,870 (Lakeland, FL | Polk County, FL)

Hillsborough County, FL, Northwest Regional WRF Expansion—$188,423,190 (Tampa, FL | Hillsborough County, FL)

City of St. Petersburg, FL, Southwest WRF Biosolids —$23,322,574 (St. Petersburg, FL)

Hillsborough County Water Department, South County AWTF Modular Expansion—$99,113,815 (Hillsborough County, FL)

Hernando County, FL, Airport WRF Phase III Expansion—$19,946,263 (Brooksville, FL | Hernando County, FL)

Wharton-Smith, Inc. CONSTRUCTION GROUP

South County AWTF Modular Expansion | 520 Teco Road
Ruskin, FL 33570

This Design-Build project consists of a phased expansion to the existing 10 MGD wastewater plant.

Phase 1: Provide Reject Water 3.0 MG additional storage capacity by adding one 3.0 MG lined reject holding pond and pump station, and associated yard piping, electrical and controls.

Phase 2: Provide a Re-Rate capacity of 11 MGD AADF by adding six pumps at the Intermediate Pump Station, two filter cells, chlorine contact basin, six pumps at the effluent pump station, sodium hypochlorite and sodium bisulfite chemical systems, stormwater systems, associated yard piping, electrical and controls.

Phase 3: Provide 13 MGD capacity AADF by implementing improvements at the headworks influent flow distribution, new center flow band screens system, improvements on biological nutrient removal basins, new IMLR pumps, expanding the clarifier inflow splitter box, adding clarifier number five and six, RAS pump station number three, WAS pump station, five pumps at the reclaim water pump station, and associated electrical and controls.

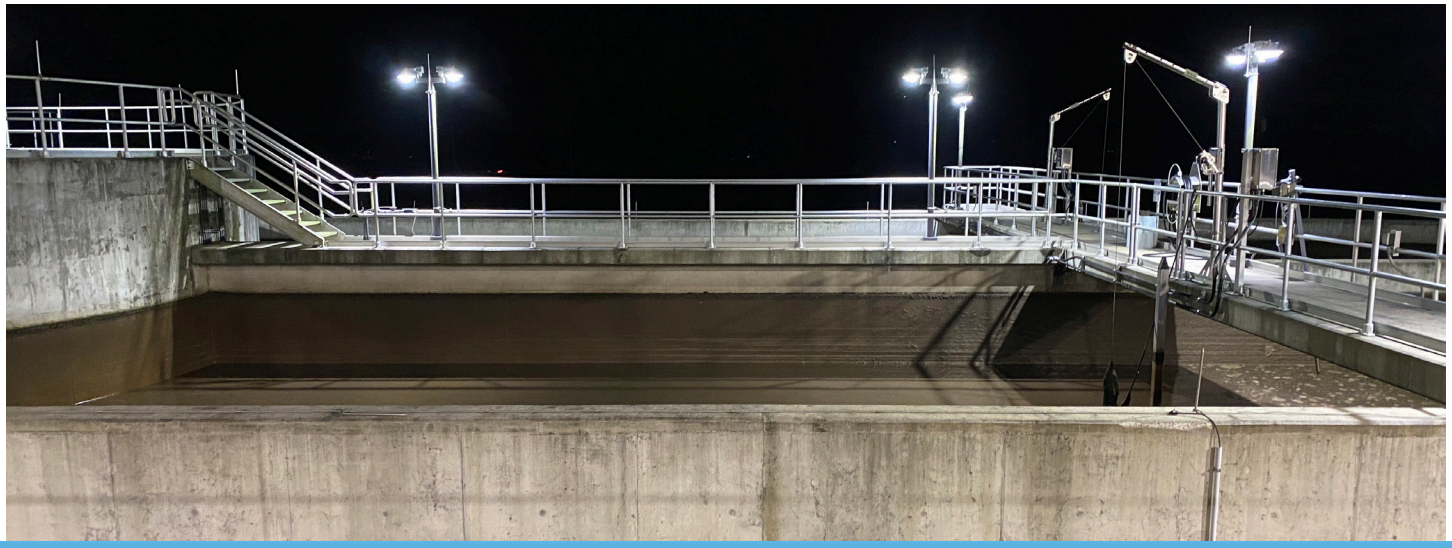
Client:
Hillsborough County Water Department
925 E. Twiggs Street
Tampa, FL 33602
Bradley Warholak, PE
813-209-3051
warholakb@hillsboroughcounty.org

Architect/Engineer:
Hazen & Sawyer
1000 N. Ashley Drive
Tampa, FL 33602
David Baar
813-623-2825
dbaar@hazenandsawyer.com

Cost: $99,113,815 *Size:* 13 MGD

Start Date: 02/13/23
Substantial Completion: 10/07/25
Final Completion: 12/19/25

Key Professionals:
John French, Project Executive
Josh Hines, Project Manager
Tyler Sweetland, Project Superintendent
Jonathan Richardson, Project Superintendent
Ben Coates, Sr. Project Engineer
Phil Wylie, Project Engineer
Pantea Lotfalyan, Project Engineer



Airport WRF Phase III Expansion | 1400 Downwind Way Brooksville, FL 34604

Wharton-Smith provided general contracting services at the Airport WRF Phase III Expansion project for Hernando County. This project expanded the current 3 MGD facility to 6 MGD AADF. The scope of work included an additional step screen at the headworks, construction of a 5-stage step-feed BNR process with secondary anoxic and re-areation zones, demolition of existing clarifiers and oxidation

ditch, construction of a new open-top 750,000-gallon aerated sludge holding tank, installation of 2 new effluent disk filters, and expansion of the return activated sludge/waste activated sludge pumping capacity. It also included clearing of approximately 80 acres of trees and haul-off of 105,000 cubic yards of soil for construction of 6 new rapid infiltration basins (RIB) totaling 55 acres with 3,5000 LF of 42-inch and 1,600 LF of 36-inch ductile iron pipe for discharge of the plant effluent to the RIBs. The project was also expanded to include the installation of a new headworks/flow splitter box bypass box, bypass piping, and cleanout vault.

Client:
Hernando County, FL
15365 Cortez Blvd.
Brooksville, FL 34613
Jared Waring PH: 352-540-6773
jwaring@hernando.fl.us

Architect/Engineer:
Cardno, Inc.
20215 Cortez Blvd
Brooksville, FL 34601
Alan Schaffer, Design and Construction Services Manager
352-754-4551
alan.shaffer@cardno.com

Cost: $19,946,263

Size: 3 MGD to 6 MGD Expansion

Start Date: 03/04/21
Substantial Completion: 02/07/23
Final Completion: 05/12/23

Key Professionals:
Billy Logan, Area Manager
John French, Project Executive
Mike Nagy, Sr. Project Manager
Joshua Hines, Project Manager
Kevin Dickinson, Project Superintendent II
Tyler Sweetland, Project Superintendent

TRENCH SAFETY ACT COMPLIANCE FORM

1. The Vendor/Contractor acknowledges the existence of the Florida Trench Safety Act at §553.60 through 553.64, Florida Statutes (current version) (hereinafter called the "Act") and the requirements established herein.

2. The Vendor/Contractor further acknowledges that the Act stabled the Federal excavation safety standards set forth at 29 CFR Part 1926, Subpart P as the Interim State standard applicable to this project.

3. The Vendor/Contractor will comply with all applicable trench safety standards, during all phases of the work, if awarded the Contract, and will ensure that all subcontractors will also comply with the Act.

4. The Vendor/Contractor will consider the geotechnical information available from the County, from its own sources and all other relevant information in its design of the trench safety system it will employ on the subject project. The Vendor/Contractor acknowledges that the County is not obligated to provide such information, that Vendor/Contractor is not to rely solely on such information if provided, and that Vendor/Contractor is solely responsible for the selection of the data on which he relies in designing said safety system, as well as for the system itself.

5. The Vendor/Contractor acknowledges that included in the total price in the Bid Form are costs for complying with the Florida Trench Safety Act, which is in effect as of October 1, 1990. The undersigned further identifies the costs to be $ 2.00 per lineal foot.

6. The amount in Item 5 herein includes the trench safety compliance methods and the units of each safety measure. The unit costs and the unit prices are shown solely for the purpose of compliance with the procedural requirements of the Act.

	Trench Safety Compliance Method	Unit (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	Open-Cut	LF	2,500	$ 2.00	$ 5,000
B.	Trench Box	LS	1	$ 7,500	$ 7,500
C.				$	$
D.				$	$
				TOTAL:	12,500

Use additional blank sheets to further itemize if more room is required.

7. Acceptance of the bid to which this certification and disclosure applies in no way represents that the County or its representatives have evaluated or determined that the above costs are adequate to comply with the applicable trench safety requirements, nor does it in anyway relieve the undersigned of his sole responsibility for complying all applicable safety requirements.

Company: Wharton-Smith, Inc.

By: _____ 01.28.26
Authorized Signature Date

Timothy S. Smith, President/CEO

This document should be completed and returned with your submittal.

HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

January 21, 2026
(date)

Hernando County
Purchasing and Contracts Department
15470 Flight Path Drive
Brooksville, FL 34604

The undersigned certifies that to the best of his/her knowledge:

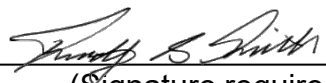
Is any officer, partner, director, proprietor, associate or member of the business entity a former employee of Hernando County within the last two (2) years? No [X] Yes [ ]

Is any officer, partner, director, proprietor, associate or member of the business entity a relative or member of the household of a current Hernando County employee that had or will have any involvement with this procurement or contract authorization?

No [X] Yes [ ]

If the answer to either of the above questions is "Yes", complete the "Relatives and Former Hernando County Employees - Roles and Signatures" table (Part A and/or Part B, as applicable).

Bidder:

tsmith@whartonsmith.com (Email address)	750 Monroe Road, Sanford, FL 32771 (Address)
 (Signature required)	407.321.8410 (Phone)
Timothy S. Smith (Print name)	N/A (Fax)
President/CEO (Print title)	59-2392802 (Federal Taxpayer ID Number)

Relatives and Former Hernando County Employees – Roles and Signatures

Part A: Employees that left Hernando County in the last two years.			
Employee Name/Signature	**Job Performed for Hernando County**	**Current Role with Business Entity**	**Date Left Hernando County**
Name: N/A **Sign:** N/A • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**	N/A	N/A	N/A
Name: N/A **Sign:** N/A • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**	N/A	N/A	N/A
Name: N/A **Sign:** N/A • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**	N/A	N/A	N/A

Part B: Identify officers, partners, directors, proprietors, associates or members of the business entity that are relatives or members of the household of Hernando County employees currently working for Hernando County, if Hernando County employee had or will have any involvement with this procurement of contract.

Firm Officer, Partner, Director, Proprietor, Associate or Member Name	**Name and Relationship of Relative or Member of Household Employed at Hernando County**	**Role at Hernando County**	**Hernando County employee's Role with this Procurement**
N/A	N/A	N/A	N/A

(Make copies of this form as needed to list additional employees.)

This document should be completed and returned with your submittal.

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Timothy S. Smith, President/CEO and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Wharton-Smith, Inc., a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

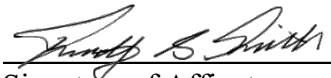
Under penalties of perjury, I Timothy S. Smith, President/CEO, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Wharton-Smith, Inc.
Name of Nongovernmental Entity

Timothy S. Smith
Printed Name of Affiant

President/CEO
Title of Affiant


Signature of Affiant
Timothy S. Smith, President/CEO

January 21, 2026
Date

TITLE

Award of Construction Contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects for Utilities Department and Associated Budget Resolution (Contract No. 26-C01237/JG; Amount: $91,569,822.50)

BRIEF OVERVIEW

The Procurement Department issued Invitation to Bid (ITB) No. 26-C01237/JG on December 10, 2025, at the request of the Hernando County Utilities Department, to obtain bids for upgrading the Ridge Manor Water Reclamation Facility's capacity and constructing an Emergency Operations Structure.

The Procurement Department placed the legal advertisement in the Hernando Sun on December 12, 2025, and the OpenGov website on December 10, 2025. The bid was sent to three thousand nine hundred thirty-one (3,931) matching vendor/contractors from the eProcurement portal. The bid document was downloaded by one hundred sixty-three (163) vendor/contractors, and three (3) submissions were received.

BIDs RECEIVED:	**Main Bid Tab**	**With Additive Bid Alternate**
Wharton-Smith, Inc.	$85,826,822.50	$91,569,822.50
Poole & Kent Co., of Florida	$89,487,000.00	$98,244,000.00
Archer Western Construction, LLC	$100,267,000.00	$110,034,000.00

Bids were reviewed and evaluated by the Procurement Department to determine if bids were responsive and responsible. The bids were then reviewed and evaluated by the Hernando County Utilities Department staff for award recommendation based on price, conformance with specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required.

A Notice of Intent to Award the contract to Wharton-Smith, Inc., dated February 16, 2026, was posted to the OpenGov website. No challenges to the Notice of Intent to Award were received.

The Additive Bid Alternate requested vendor pricing to increase the treatment plant's capacity from two (2) million gallons per day to three (3) million gallons per day of treated wastewater in order to accommodate projected growth in the area. The Utilities Department recommends utilizing the Additive Bid Alternate at this time.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding in the amount of $91,569,822.50 will be available from Bond proceeds after issuance

in the following:

Expense:

Fund: 411 - HCUD Water & Sewer Fund, **Department: 200** - HCUD Administration,
Account: 566350 - Capital Improvement Other Than Building

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached construction contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility & Emergency Operations Structure for Contract No. 26-C01237/JG in the bid amount of $91,569,822.50 and on the related budget resolution acknowledging additional bond funds required to complete the project.

It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as necessary and required up to budgeted amounts.

REVIEW PROCESS

Brad Smith	Approved	03/03/2026 8:02 PM
Grace Sheppard	Delegated	03/06/2026 6:45 PM
Katrina Tejera	Approved	03/09/2026 9:48 AM
Grace Sheppard	Approved	03/09/2026 10:44 AM
Erin Dohren	Approved	03/17/2026 10:40 AM
Felicia Holmes	Approved	03/17/2026 12:36 PM
Carla Rossiter-Smith	Approved	03/18/2026 5:54 AM
Pamela Hare	Approved	03/18/2026 9:11 AM
Melissa Tartaglia	Approved	03/18/2026 11:58 AM
Heidi Prouse	Approved	03/18/2026 12:03 PM
Toni Brady	Approved	03/18/2026 12:20 PM
Colleen Conko	Approved	03/18/2026 12:29 PM

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

March 24, 2026

MEMORANDUM

TO: Financial Services, Hernando County Clerk of Circuit Court & Comptroller

FROM: Carla Rossiter-Smith, MSM PMP, Chief Procurement Officer

SUBJECT: BOCC Agenda Item Approval

Please accept this memorandum as notification of the Board of County Commissioners' approval of the Agenda Items list below at the **03/24/2026** BOCC meeting.

Further evidence of the approval of these items can be found in any relevant executed agreements with the BOCC Chairman's signature on the date of approval, as appropriate and as supplied in relevant requisitions. The BOCC meeting details for the aforementioned date provides additional evidence of approval.

This memorandum is to be used interchangeably with the BOCC Agenda Item stamped with BOCC adopted as proof of BOCC approval required in the County approval process for requisition, budget resolution or grant related items.

Approved Items:

PROCUREMENT ITEMS

1. **17188** Award of Construction Contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects for Utilities Department and Associated Budget Resolution (Contract No. 26-C01237/JG; Amount: $91,569,822.50)

2. **17249** Award of Quote and Work Authorization Agreement With Seggie Custom Builders, LLC, for Transport and Installation of Modular Business Unit at Hernando County Sheriff's Office (Contract No. 23-T00040/AP; Amount: $163,922.67)

Hernando County
Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604-6823
Vendor Portal Path

26000606

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number	**26000606**
Purchase Order Date	**05/05/2026**
Department	**HCUD-ADMINISTRATION**
Contract	**26C01237**

Bill To
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Ship To
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Vendor
WHARTON-SMITH INC
750 MONROE RD
SANFORD, FL 32771

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		110770	20260323	Cintia Richardson	

NOTES

Ridge Manor WRF Expansion & Emerg Op Structure

CONSTRUCTION CONTRACT: This Purchase is in accordance with Hernando County Contract No.26-C01237/JG, BOCC Approval on: 3/24/26, Doc ID No.17188. The Contract Terms and Conditions apply, and the Purchase Order Terms and Conditions do not apply to this purchase. A Notice to Proceed will be issued at a later date in advance of work being performed. The Period of Performance is: 850 days from NTP. PO will remain open until the project is completed.

The County Contact Person is: Kerry Jones, Phone Number: (352)540-4368 ext.35151
The Contractor Contact is: Jacob Hines, Phone Number: (813)514-5362, Email: jmhines@whartonsmith.com

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Ridge Manor WRF Expansion - Lines 1 : Mobilization/Demobilization	1.0000	EA	$6,000,000.0000	$6,000,000.00
	GL #: B411-200-14108-40-53600-566350-XC554 $6,000,000.00				
2	Ridge Manor WRF Expansion - Lines 2-18 : Construct WRF Expansion	1.0000	EA	$76,913,000.0000	$76,913,000.00
	GL #: B411-200-14108-40-53600-566350-XC554 $76,913,000.00				
3	Ridge Manor WRF Expansion - Lines 19-36 : Existing Site/Facility Demo	1.0000	EA	$1,868,600.0000	$1,868,600.00
	GL #: B411-200-14108-40-53600-566350-XC554 $1,868,600.00				
4	Ridge Manor WRF Expansion - Lines 37-42 : Asphalt Paving	1.0000	EA	$915,222.5000	$915,222.50
	GL #: B411-200-14108-40-53600-566350-XC554 $915,222.50				
5	Ridge Manor WRF Expansion - Lines 43-45 : Allowances	1.0000	EA	$130,000.0000	$130,000.00
	GL #: B411-200-14108-40-53600-566350-XC554 $130,000.00				
6	Ridge Manor WRF Expansion - Lines 46-50 : Additive Bid Alternative	1.0000	EA	$5,743,000.0000	$5,743,000.00
	GL #: B411-200-14108-40-53600-566350-XC554 $5,743,000.00				

GL SUMMARY

B411-200-14108-40-53600-566350-XC554	$91,569,822.50

See Terms and Conditions on the reverse side.

Chief Procurement Officer

Total Ext. Price	$91,569,822.50
Purchase Order Total	**$91,569,822.50**

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Procurement Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to them or to comply with any of the terms and conditions therein may disqualify them from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered, or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F . O . B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute, Ch. 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice to the “bill to address” on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each hazardous chemical/substance purchased which is classified as toxic under OSHA’s Hazard Communication Standard. Appropriate labels and MSDSs shall be provided for all shipments.

OSHA REQUIREMENT

The Vendor/Contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

Vendor/Contractor represents and warrants that Vendor/Contractor is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. Vendor/Contractor is encouraged to incorporate the IMAGE best employment practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Employment Practices can be found on the U.S. Immigration and Customs Enforcement website at https://www.ice.gov/outreach-programs/image.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

The Vendor/Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Vendor/Contractor and County. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Vendor/Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to County; Vendor/Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners”); Vendor/Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Vendor/Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

Coverage	**Minimum Amounts and Limits**
Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident $ 100,000 by employee $ 500,000 policy limit
Commercial General Liability (Additional Insured & Wavier Of Subrogation)	$ 2,000,000 General Aggregate $ 2,000,000 Products-Comp. Ops Agg, $ 1,000,000 Each Occurrence $ 5,000 Medical Expense
Automobile Liability Option of Split Limits: (1.) Bodily Injury	$ 1,000,000 Combined Single Limit (owned, hired and non-owned) $ 1,000,000 Per Person or $1,000,000 Per Accident

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Department: HCUD
Vendor Name: Wharton Smith INC

Purchase Order No.: 26000606
Contract No.: 26-C01237
Change Order No.: 1
Change Order Date: 5/15/26

The Project is Changed as Follows:

Contract #:26-C01237 Contract Name: Ridge Manor Water Reclaim Fac. Expansion
CO #: 1 is to reduce the PO by $1,500,758.72 due to the contractor was quoted $841,758.72 in January when this project was bid on. When the contractor went to order the pipe in May the price had jumped up to $1,385,277.96. Also, along with this change order we will remove the additive bid alternate line 35 "Construct effluent disposal pump station and associated piping". This line item was $659,000.

We plan to ODP this pipe to save. Our quote on this pipe was $1,244,061.00.

Decrease Line 2 $841,758.72; New Line Total $76,071,241.28
Decrease Line 6 $659,000.00; New Line Total $5,084,000.00
Dept B411-200-14108-40 Account 53600-566350 line #2 -$841,758.72
Dept B411-200-14108-40 Account 53600-566350 line #6 -$659,000.00
Old PO Total $91,569,822.50; New PO Total $90,069,063.78

Total Addition/Deduction this Change Order: -$ 1,500,758.72

The Original Contract Sum was: $ 91,569,822.50
Net Change by previously authorized Change Orders: $ 0.00
The Net Amount of this Change Order is: -$ 1,500,758.72
The new Contract Sum including this Change Order will be $ 90,069,063.78
The Contract Time will be changed by this Change Order (Days):
The Date of Final Completion as of the date of this Change Order therefore is:

Engineer of Record Name:
Chris Seufert
Engineer of Record Signature:
Date: June 1, 2026

Vendor Authorized Signer Name

Vendor Authorized Signature:

Date: 6-1-26

Project Manager Name:
Kerry Jones

Project Manager Signature:

Kerry Jones

Digitally signed by Kerry Jones
DN: C=US, E=Kjones@co.hernando.fl.us, O=Hernanco County Utilities Department, CN=Kerry Jones
Date: 2026.06.01 15:19:30-04'00'

Date:

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ F 352.754.4485 ◆ W www.HernandoCounty.us

MEMORANDUM

Date: June 3rd , 2026

To: Fran Hallet, Procurement Manager, Purchasing & P-Cards

From: Kerry Jones, Project Manager

Re: 26-C01237/JG Ridge Manor WRF & EOS – Change Order #1

Hernando County Utilities Department is requesting change order #1 for the Ridge Manor WRF & EOS project. When Hernando County Utilities Department decided to add the bid alternate increasing the plant's treatment capacity from 2MGD to 3MGD this added the need for an additional RIB and an effluent pump station. During bid review the EOR thought we could design gravity in lieu of this pump station. By removing this pump station, it added the need for an additional 750 linear feet of 36-inch HDPE pipe to feed this additional RIB.

Hernando County Utilities Department already planned to Owner Direct Purchase (ODP) this HDPE pipe ourselves. Our cost for this pipe is $1,244,061.00 or $169.26 per foot for 7,350' feet. We will also save the 6% sales tax on this purchase.

This change order is for a deduction on Line 15 for $841,758.72 which is the contractor's original quote of $794,112 plus 6% sales tax.

Also, along with this change order we will remove Line 35 "Construct effluent disposal pump station and associated piping". This line item was $659,000.

In total, Change Order #1 is for a deduction of $1,500,758.72

Kerry Jones | Project Manager
Hernando County Utilities Department
15365 Cortez Blvd, Brooksville, FL 34613
Office: (352)-540-4368 Extension 35151

HDPE INC.
INDUSTRIAL PIPING SOLUTIONS

Original Cost

Sales Quote
SQ-0018081

January 23, 2026
Customer No: 2721

Company:
HDPE Inc.
136 Kid Ellis Rd
Mulberry, FL 33860-8398
USA

Sold To:
WHARTON-SMITH, INC.
PO BOX 471028
LAKE MONROE, FL 32747-1028
USA

Ship To:
WHARTON-SMITH, INC.
PO BOX 471028
LAKE MONROE, FL 32747-1028
USA

Delivery Contact:

Quote Valid To Date	Payment Terms	Sales Rep	Order Writer
January 30, 2026	Net 30 days	Jesse Kelly	ECASTIGLIONE
Shipping Terms	**Shipping Agent**	**Contact**	**Reference**
ORIGIN / PRE PAY ADD	BEST WAY		

Comments:

PIPE PRICING IS DELIVERED PRICING TO BROOKSVILLE, FL
ALL OTHER MATERIAL FOB SHIPPING POINT
ALL FREIGHT TO APPLY
PRICING BASED ON QUATITIES QUOTED, SUBJECT TO CHANGE IF QUANTITIES CHANGE

Line No	Item Number	Description	Lead Time	Quantity	Unit Price	Line Amount
1	PD3617GSX50	36" X 50' DIPS DR17 PE4710 F714 GREEN STRIPE	EST. 14 WKS ARO	6,600	120.32	794,112.00
2	MISC	36" DIPS DR11/17 PC160 FAB 2PC HDPE 45	EST. 2-3 WKS ARO	18	2,630.68	47,352.24
3	MISC	36" DIPS DR11/17 PC160 FAB 3PC HDPE 90	EST. 2-3 WKS ARO	3	4,340.91	13,022.73
4	MISC	36" DIPS DR17 HDPE MJ ADAPTER, W/ SS INSERT	EST. 4-5 WKS ARO	6	2,847.50	17,085.00
5	MISC	36" MJ GLAND PACK C153	EST. 4-5 WKS ARO	6	2,030.67	12,184.02
6	MISC	2" 316ss NPT x 36" DIPS Side Fusion Tapping Saddle (4"	EST. 1-2 WKS ARO	9	143.75	1,293.75

Phone No.
(863) 607-4730

Line No	Item Number	Description	Lead Time	Quantity	Unit Price	Line Amount
		Base) (Domestic Ring) 415-0200NS624D4.				
7	MISC	2" 316ss NPT x 48" DIPS Side Fusion Tapping Saddle (4" Base) 415-0200NS620D4	EST. 1-2 WKS ARO	6	143.75	862.50
8	MISC	2" 316ss NPT x 18" DIPS Side Fusion Tapping Saddle (4" Base) 415-0200NS618D4	EST. 1-2 WKS ARO	3	143.75	431.25
9	FREIGHT EST	ESTIMATED FREIGHT FOR ALL MATERIAL EXCLUDING PIPE		4,500	1.00	4,500.00
10	FIELD JOB	FUSION SERVICES HDPE TECH TO WELD 6,600FT OF 36" DIPS DR17 PIPE THIS IS A WEEKLY RATE BASED IN (1) TECH WORKING (5) 10 HOUR WEEKDAYS ONSITE, PLUS TRAVEL THIS IS AN ESTIMATE ONLY ACTUAL TIME AND MATERIAL TO APPLY INCLUDES 1 TECH 1 TRUCK/TOOLS 1 T1200 FUSION MACHINE 1 SIDE WINDER 1 GENERATOR 1 DATA LOGGER DOES NOT INCLUDE ANY EXCAVATION/LIFTING EQUIPMENT AND OR OPERATORS ANY PRESSURE TESTING		1	21,120.00	21,120.00
11	FREIGHT EST	ESTIMATED FREIGHT DELIVERY / PICKUP OF FUSION EQUIPMENT		1,600	1.00	1,600.00

ALL ORDERS PAID BY CREDIT CARD ARE SUBJECT TO A 3.5% PROCESSING FEE

https://hdpeinc.com/terms-and-conditions/

Subtotal	$913,563.49
Invoice Discount	$0.00
Total Tax	$54,540.82
Total USD	$968,104.31

Phone No.
(863) 607-4730

HDPE INC.
INDUSTRIAL PIPING SOLUTIONS

Sales Quote

SQ-0018081

January 23, 2026
Customer No: 2721

Phone No.
(863) 607-4730

HDPE INC.
INDUSTRIAL PIPING SOLUTIONS

Sales Quote

SQ-0020587

April 28, 2026
Customer No: 2721

New Cost

Company:
HDPE Inc.
136 Kid Ellis Rd
Mulberry, FL 33860-8398
USA

Sold To:
WHARTON-SMITH, INC.
PO BOX 471028
LAKE MONROE, FL 32747-1028
USA

Ship To:
WHARTON-SMITH, INC.
PO BOX 471028
LAKE MONROE, FL 32747-1028
USA

Delivery Contact:

Quote Valid To Date	Payment Terms	Sales Rep	Order Writer
May 5, 2026	Net 30 days	Jesse Kelly	ECASTIGLIONE
Shipping Terms	**Shipping Agent**	**Contact**	**Reference**
ORIGIN / PRE PAY ADD	BEST WAY		

Comments:

PIPE PRICING IS DELIVERED PRICING TO BROOKSVILLE, FL
ALL OTHER MATERIAL FOB SHIPPING POINT
ALL FREIGHT TO APPLY
PRICING BASED ON QUATITIES QUOTED, SUBJECT TO CHANGE IF QUANTITIES CHANGE
PRICING SUBJECT TO CHANGE AT ANYTIME DUE TO MARKET VOLATILITY

Line No	Item Number	Description	Lead Time	Quantity	Unit Price	Line Amount
1	PD3617GSX50	36" X 50' DIPS DR17 PE4710 F714 GREEN STRIPE	MID JULY EST. PRODUCTION START-UP	6,600	198.01	1,306,866.00
2	MISC	36" DIPS DR11/17 PC160 FAB 2PC HDPE 45	EST. 3 WKS ARO	18	2,630.68	47,352.24
3	MISC	36" DIPS DR11/17 PC160 FAB 3PC HDPE 90	EST. 3 WKS ARO	3	4,340.91	13,022.73
4	MISC	36" DIPS DR17 HDPE MJ ADAPTER, W/ SS INSERT	EST. 4-5 WKS ARO	6	2,878.52	17,271.12
5	MISC	36" MJ GLAND PACK C153	EST. 4-5 WKS ARO	6	2,030.67	12,184.02

Phone No.
(863) 607-4730

Line No	Item Number	Description	Lead Time	Quantity	Unit Price	Line Amount
6	MISC	2" 316ss NPT x 36" DIPS Side Fusion Tapping Saddle (4" Base) (Domestic Ring) 415-0200NS624D4.	EST. 1-2 WKS ARO	9	143.75	1,293.75
7	MISC	2" 316ss NPT x 48" DIPS Side Fusion Tapping Saddle (4" Base) 415-0200NS620D4	EST. 1-2 WKS ARO	6	143.75	862.50
8	MISC	2" 316ss NPT x 18" DIPS Side Fusion Tapping Saddle (4" Base) 415-0200NS618D4	EST. 1-2 WKS ARO	3	143.75	431.25
9	FREIGHT EST	ESTIMATED FREIGHT FOR ALL MATERIAL EXCLUDING PIPE		5,000	1.00	5,000.00
10	FIELD JOB	FUSION SERVICES HDPE TECH TO WELD 6,600FT OF 36" DIPS DR17 PIPE THIS IS A WEEKLY RATE BASED IN (1) TECH WORKING (5) 10 HOUR WEEKDAYS ONSITE, PLUS TRAVEL THIS IS AN ESTIMATE ONLY ACTUAL TIME AND MATERIAL TO APPLY INCLUDES 1 TECH 1 TRUCK/TOOLS 1 T1200 FUSION MACHINE 1 SIDE WINDER 1 GENERATOR 1 DATA LOGGER DOES NOT INCLUDE ANY EXCAVATION/LIFTING EQUIPMENT AND OR OPERATORS ANY PRESSURE TESTING		1	21,120.00	21,120.00
11	FREIGHT EST	ESTIMATED FREIGHT DELIVERY / PICKUP OF FUSION EQUIPMENT		1,600	1.00	1,600.00

ALL ORDERS PAID BY CREDIT CARD ARE SUBJECT TO A 3.5% PROCESSING FEE

https://hdpeinc.com/terms-and-conditions/

Subtotal	$1,427,003.61
Invoice Discount	$0.00
Total Tax	$85,670.22
Total USD	$1,512,673.83

OWNER DIRECT PURCHASE ORDER REQUEST

FROM: Wharton-Smith, Inc.
TO: Hernando County Purchasing Dept.

DATE: 5/15/2026
REQUISITION #: **001**

Requesting Subcontractor: Wharton-Smith, Inc.
Contact Person: Jacob Hines
Phone # 813-288-0068 Fax # 813-288-0371 email: jmhines@whartonsmith.com

Supplier Ordering Company Name: Core & Main
Contact Name: Stephen Hemingway
Address: 6525 US Hwy 301 N
City: Tampa State Florida Zip Code 33610
Phone: 813-623-3343 Fax: email: Stephen.Hemingway@coreandmain.com

Remit to Information: Check if same as Ordering: ☐

CC Vendor Rep:
Contact Name:
Address:
City: State Zip Code
Phone: Fax: email:

Payment Terms: 100% Net 30 Days

Delivery Schedule: In Full - Mid August 2026

DESCRIPTION OF MATERIALS	QTY	UOM	UNIT PRICE	EXTENDED PRICE
36" DIPS DR-17 HDPE Pipe BLK 125 PSI	7350	LF	$ 169.26	$ 1,244,061.00
				$ -
				$ -
ATTACHMENTS:				$ -
HERNANDO COUNTY CERTIFICATE OF ENTITLEMENT				$ -
				$ -
				$ -
				$ -
				$ -
	TOTAL MATERIAL COST			$ 1,244,061.00
	FREIGHT SHIPPING COST			$ -
	VENDOR SERVICES			$ -
	TOTAL ODP PURCHASE REQUEST			$ 1,244,061.00

SPECIAL INSTRUCTIONS:

Please CC a copy of the order to Wharton-Smith listed above

Bid Proposal for Ridge Manor WRF and EOS

CUSTOMER

HERNANDO COUNTY UTILITIES
15400 WISCON ROAD
BROOKSVILLE, FL 34601

Job
Ridge Manor WRF and EOS
Ridge Manor, FL
Bid Date: 05/11/2026
Bid #: 4930814

CONTACT

Sales Representative
Stephen Hemingway
(M) 813-781-9837
(T) 813-781-9837
(F) 813-664-0442
Stephen.Hemingway@coreandmain.com

Core & Main
6525 US Hwy 301 N
Tampa, FL 33610
(T) 8136233343

NOTES

FOB: JOBSITE, HERNANDO COUNTY FL
PROJECTED AVAILABILITY: MID AUGUST 2026

Bid Proposal for Ridge Manor WRF and EOS

HERNANDO COUNTY UTILITIES
Job Location: Ridge Manor, FL
Bid Date: 05/11/2026
Core & Main Bid #: 4930814

Core & Main
6525 US Hwy 301 N
Tampa, FL 33610
Phone: 8136233343
Fax: 8136640442

Seq#	Qty	Description	Units	Price	Ext Price
20	7350	36 DIPS DR17 HDPE PIPE BLK 125 PSI	FT	169.26	1,244,061.00
				Sub Total	**1,244,061.00**
				Tax	0.00
				Total	**1,244,061.00**

Branch Terms:
MATERIALS MUST BE PLACED ON ORDER/RELEASED IMMEDIATELY - PRICING SUBJECT TO MFG APPROVAL. PIPE SUBJECT TO MANUFACTURERS AVAILABILITY. CORE & MAIN IS NOT RESPONSIBLE FOR DELAYS OR PRICE INCREASES DUE TO PRICE AND SUPPLY VOLATILITY. SPECIAL ORDER ITEMS MAY BE NON-RETURNABLE OR SUBJECT TO RESTOCKING CHARGES. ITEMS RETURNED MUST BE IN RESALABLE CONDITION TO RECEIVE CREDIT. THIS TAKEOFF REPRESENTS OUR INTERPRETATION OF PLANS/SPECS AND IS OFFERED AS AN AID TO BIDDING ONLY. CORE & MAIN STANDARD TERMS & CONDITION APPLY TO ALL ORDERS.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

PAYMENT APPLICATION No. #1

Project/PO # 26-C01237/JG

FOR PERIOD FROM 5/5/2026 TO 5/31/2026

ITEM NO.	DESCRIPTION LIST CONTRACT ITEMS, CHANGE ORDER ITEMS AND DEDUCTIONS, EACH WITH SUBTOTAL	CONTRACT				PREVIOUS APPLICATIONS		THIS PERIOD		TO DATE		BALANCE TO COMPLETE		
		UNIT	SCHEDULED QUANTITY	SCHEDULED UNIT VALUE	TOTAL SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	TOTAL VALUE STORED MATERIALS	TOTAL COMPLETED AND STORED TO DATE	QUANTITY	VALUE	RETAINAGE HELD @5%
1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	LS	1.00	$ 6,000,000.00	$ 6,000,000.00	0	$ -		$ -		$ -	1.000	$ 6,000,000.00	$ -
2	Influent Flow Meter Assembly	LS	1.00	$ 360,000.00	$ 360,000.00	0	$ -		$ -		$ -	1.00	$ 360,000.00	$ -
3	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	LS	1.00	$ 6,800,000.00	$ 6,800,000.00	0	$ -		$ -		$ -	1.00	$ 6,800,000.00	$ -
4	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	LS	1.00	$ 11,489,000.00	$ 11,489,000.00	0	$ -		$ -		$ -	1.00	$ 11,489,000.00	$ -
5	Secondary Clarifiers (including Flow Splitter Box)	LS	1.00	$ 8,200,000.00	$ 8,200,000.00	0	$ -		$ -		$ -	1.00	$ 8,200,000.00	$ -
6	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	LS	1.00	$ 3,100,000.00	$ 3,100,000.00	0	$ -		$ -		$ -	1.00	$ 3,100,000.00	$ -
7	Plant Water Pump Station	LS	1.00	$ 335,000.00	$ 335,000.00	0	$ -		$ -		$ -	1.00	$ 335,000.00	$ -
8	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump skids, and Dual-Containment Chlorine Storage Tanks)	LS	1.00	$ 610,000.00	$ 610,000.00	0	$ -		$ -		$ -	1.00	$ 610,000.00	$ -
9	Rapid Infiltraion Basins (RIBs) (Including Embankment Excavation, Filling and Grading and Construction Sequencing)	LS	1.00	$ 2,200,000.00	$ 2,200,000.00	0	$ -		$ -		$ -	1.00	$ 2,200,000.00	$ -
10	Aerated Sludge Tanks (Including Construction Sequencing and Existing Aerated Sludge Tank Modifications)	LS	1.00	$ 5,000,000.00	$ 5,000,000.00	0	$ -		$ -		$ -	1.00	$ 5,000,000.00	$ -
11	Dewatering Building	LS	1.00	$ 1,350,000.00	$ 1,350,000.00	0	$ -		$ -		$ -	1.00	$ 1,350,000.00	$ -
12	Vacuum Truck Dump Station	LS	1.00	$ 1,025,000.00	$ 1,025,000.00	0	$ -		$ -		$ -	1.00	$ 1,025,000.00	$ -
13	Plant Drain Pump Station No. 1 Upgrades (Including Construction Sequencing)	LS	1.00	$ 215,000.00	$ 215,000.00	0	$ -		$ -		$ -	1.00	$ 215,000.00	$ -
14	Plant Drain Pump Station No. 2	LS	1.00	$ 200,000.00	$ 200,000.00	0	$ -		$ -		$ -	1.00	$ 200,000.00	$ -
15	Yard Piping (Including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	LS	1.00	$ 15,150,000.00	$ 15,150,000.00	0	$ -	0.05556163	$ 841,758.72		$ 841,758.72	0.94	$ 14,308,241.28	$ 42,087.94
16	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (Including Electrical Buildings No. 1 & No. 2)	LS	1.00	$ 19,000,000.00	$ 19,000,000.00	0	$ -		$ -		$ -	1.00	$ 19,000,000.00	$ -
17	Abandonment of one Background Monitoring Well and Installation of Two New Monitoring Wells	LS	1.00	$ 29,000.00	$ 29,000.00	0	$ -		$ -		$ -	1.00	$ 29,000.00	$ -
18	Construct Emergency Operations Structure	LS	1.00	$ 1,850,000.00	$ 1,850,000.00	0	$ -		$ -		$ -	1.00	$ 1,850,000.00	$ -
19	Demolish and Remove Existing Influent Flow Meter Assembly	LS	1.00	$ 12,000.00	$ 12,000.00	0	$ -		$ -		$ -	1.00	$ 12,000.00	$ -
20	Demolish and Remove Existing Headworks	LS	1.00	$ 25,000.00	$ 25,000.00	0	$ -		$ -		$ -	1.00	$ 25,000.00	$ -
21	Demolish and Remove Existing Oxidation Ditch	LS	1.00	$ 115,000.00	$ 115,000.00	0	$ -		$ -		$ -	1.00	$ 115,000.00	$ -
22	Demolish and Remove Secondary Clarifiers	LS	1.00	$ 120,000.00	$ 120,000.00	0	$ -		$ -		$ -	1.00	$ 120,000.00	$ -
23	Demolish and Remove Existing Chlorine Contace Tank	LS	1.00	$ 100,000.00	$ 100,000.00	0	$ -		$ -		$ -	1.00	$ 100,000.00	$ -

24	Demolish and Rmeove Existing Effluent Pump Station	LS	1.00	$ 8,000.00	$ 8,000.00	0	$ -		$ -		$ -	1.00	$ 8,000.00	$ -
25	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	LS	1.00	$ 22,000.00	$ 22,000.00	0	$ -		$ -		$ -	1.00	$ 22,000.00	$ -
26	Demolish and Remove Existing Motor Control Center	LS	1.00	$ 12,000.00	$ 12,000.00	0	$ -		$ -		$ -	1.00	$ 12,000.00	$ -
27	Demolish and Remove Existing Chemical Storage Building	LS	1.00	$ 32,000.00	$ 32,000.00	0	$ -		$ -		$ -	1.00	$ 32,000.00	$ -
28	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	LS	1.00	$ 11,000.00	$ 11,000.00	0	$ -		$ -		$ -	1.00	$ 11,000.00	$ -
29	Demolish and Remove Concrete Walkways and Asphalt Pavement	LS	1.00	$ 12,000.00	$ 12,000.00	0	$ -		$ -		$ -	1.00	$ 12,000.00	$ -
30	Demolish and Remove Yard Piping Where Shown on Contract Drawings	LS	1.00	$ 44,000.00	$ 44,000.00	0	$ -		$ -		$ -	1.00	$ 44,000.00	$ -
31	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	LS	1.00	$ 13,000.00	$ 13,000.00	0	$ -		$ -		$ -	1.00	$ 13,000.00	$ -
32	Existing Lift Station Upgrades and 12-Inch Force Main Construction	LS	1.00	$ 158,000.00	$ 158,000.00	0	$ -		$ -		$ -	1.00	$ 158,000.00	$ -
33	Aerated Sludge Tank No. 5	LS	1.00	$ 1,090,000.00	$ 1,090,000.00	0	$ -		$ -		$ -	1.00	$ 1,090,000.00	$ -
34	Construct RIB 5	LS	1.00	$ 539,000.00	$ 539,000.00	0	$ -		$ -		$ -	1.00	$ 539,000.00	$ -
35	Construct Effluent Disposal Pump Station and Associated Piping	LS	1.00	$ 659,000.00	$ 659,000.00	0	$ -	1	$ 659,000.00		$ 659,000.00	0.00	$ -	$ 32,950.00
36	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	LS	1.00	$ 2,335,000.00	$ 2,335,000.00	0	$ -		$ -		$ -	1.00	$ 2,335,000.00	$ -
37	Gopher Tortoise Burrows to be Excavated	EA	98.00	$ 600.00	$ 58,800.00	0	$ -		$ -		$ -	98.00	$ 58,800.00	$ -
38	Gopher Tortoise Relocation Off Site	EA	49.00	$ 3,500.00	$ 171,500.00	0	$ -		$ -		$ -	49.00	$ 171,500.00	$ -
39	Soil Stabilization and Finished Grading	CY	103840.00	$ 2.50	$ 259,600.00	0	$ -		$ -		$ -	103,840.00	$ 259,600.00	$ -
40	Sodding	SY	138940.00	$ 5.00	$ 694,700.00	0	$ -		$ -		$ -	138,940.00	$ 694,700.00	$ -
41	12-Inch Type B Stabilized Subgrade(LBR 40)	SY	16825.00	$ 8.50	$ 143,012.50	0	$ -		$ -		$ -	16,825.00	$ 143,012.50	$ -
42	8-Inch Limerock Base(LBR 100)	SY	15675.00	$ 16.00	$ 250,800.00	0	$ -		$ -		$ -	15,675.00	$ 250,800.00	$ -
43	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	SY	14515.00	$ 29.00	$ 420,935.00	0	$ -		$ -		$ -	14,515.00	$ 420,935.00	$ -
44	Concrete Sidewalk	SF	2525.00	$ 19.00	$ 47,975.00	0	$ -		$ -		$ -	2,525.00	$ 47,975.00	$ -
45	Additional Pipe and Fittings*Estimated Quantity"	LB	500.00	$ 75.00	$ 37,500.00	0	$ -		$ -		$ -	500.00	$ 37,500.00	$ -
46	Subsurface Utility Locates (Pot Holing) *Estimated Quantity	EA	10.00	$ 1,500.00	$ 15,000.00	0	$ -		$ -		$ -	10.00	$ 15,000.00	$ -
47	Quality Control Testing Allowance	EA	1.00	$ 50,000.00	$ 50,000.00	0	$ -		$ -		$ -	1.00	$ 50,000.00	$ -
48	Record Drawings	EA	1.00	$ 30,000.00	$ 30,000.00	0	$ -		$ -		$ -	1.00	$ 30,000.00	$ -
49	Temporary Rib Feed System	EA	1.00	$ 50,000.00	$ 50,000.00	0	$ -		$ -		$ -	1.00	$ 50,000.00	$ -
50	Haul of Excess Site Fill to County Landfill (add only if selected by County)	CY	80000.00	$ 14.00	$ 1,120,000.00	0	$ -		$ -		$ -	80,000.00	$ 1,120,000.00	$ -
51	Change Orders													
15A	#1 ODP RIB piping	LS	1.00	$ (841,758.72)	$ (841,758.72)									
35A	#2 Effluent pump station	LS	1.00	$ (659,000.00)	$ (659,000.00)									

					$ -		$ -		$ -		$ -	0.00	$ -	$ -
	GRAND TOTAL				$ 90,069,063.78		$ -		$ 1,500,758.72	$ -	$ 1,500,758.72		$ 90,069,063.78	$ 75,037.94

Hernando County
Board of County Commissioners
15470 Flight Path Dr
Brooksville, FL 34604-6823
Vendor Portal Path

26000687

Purchase Order

Fiscal Year 2026

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number	**26000687**
Purchase Order Date	**06/08/2026**
Department	**HCUD-ADMINISTRATION**
Payment Terms	**45 Days**

Bill To
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Ship To
UTILITIES - ADMINISTRATION
15365 CORTEZ BLVD
BROOKSVILLE, FL 34613

Vendor
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	REQUISITIONER NAME	DELIVERY REFERENCE
		101984	20260511	Cintia Richardson	

NOTES

Ridge Manor WRF Exp: Core & Main ODP-Pipe

This is an Owner Direct Purchase (ODP) for Hernando County Contract No. 26-C01237 in accordance with the contract solicitation Section No. 5.2.9 and the Procurement Policy Appendix 2 Direct Purchases.
The County Contact Person is: Kerry Jones, Phone Number: (352)754-4759
The Contractor Contact is: Stephen Hemingway, Email:STEPHEN.HEMINGWAY@COREANDMAIN.COM

ITEM #	DESCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Ridge Manor WRF Exp: Core & Main ODP- 36 DIPS DR17 HDPE PIPE BLK 125 PSI		1.0000	EA	$1,244,061.0000	$1,244,061.00
	GL #: B411-200-14108-40-53600-566350-XC554	$1,244,061.00				

GL SUMMARY

B411-200-14108-40-53600-566350-XC554	$1,244,061.00

See Terms and Conditions on the reverse side.

Chief Procurement Officer

Total Ext. Price	$1,244,061.00
Purchase Order Total	**$1,244,061.00**

HERNANDO COUNTY PURCHASE ORDER TERMS AND CONDITIONS

GENERAL

The condition of this order may not be changed by Vendor/Contractor. If order is not acceptable, return to Hernando County Procurement Department. Failure of a Vendor/Contractor to deliver according to this purchase order awarded to them or to comply with any of the terms and conditions therein may disqualify them from receiving future orders.

QUALITY

All material or services furnished on this order must be as specified and subject to County inspection and approval within a reasonable time after delivery at destination. Variations in materials or services from those specified in this order must not be made without written authority from the Chief Procurement Officer. Materials rejected will be returned at the Vendor/Contractor's risk and expense.

QUANTITY/PRICE

The quantity of materials ordered, or the prices specified must not be exceeded without written authority being first obtained from the Chief Procurement Officer.

PACKING

Packages must be plainly marked with shipper's name and purchase order number; charges are not allowed for boxing or crating unless previously agreed upon in writing.

DELIVERY

All materials must be shipped F. O. B. destination. The County will pay no freight or express charges, except by previous agreement. If specific purchase is negotiated on the basis of F . O . B. shipping point, VENDOR/CONTRACTOR ARE TO PREPAY SHIPPING CHARGES AND ADD TO INVOICE. Delivery must actually be affected within the time stated on purchase made between 8:00 AM and 5:00 PM Monday to Friday inclusive unless otherwise stated. In case of default by the Vendor/Contractor, Hernando County may procure the articles or services covered by this order from other sources and hold the Vendor/Contractor responsible for any excess occasioned thereby.

PAYMENT

Partial billing will be accepted only for items received within the specified delivery period. Payments for items delivered after this specified delivery period will be made after the entire order is completed and accepted by Hernando County. Payment shall be made in accordance with Florida Statute, Ch. 218, Florida Prompt Payment Act. Payment for accepted equipment/supplies/services will be accomplished by submission of an invoice to the “bill to address” on the front of the purchase order unless otherwise indicated.

MATERIAL SAFETY DATA SHEET

The Vendor/Contractor agrees to furnish Hernando County with a current Material Safety Data Sheet (MSDS) on or before delivery of each hazardous chemical/substance purchased which is classified as toxic under OSHA’s Hazard Communication Standard. Appropriate labels and MSDSs shall be provided for all shipments.

OSHA REQUIREMENT

The Vendor/Contractor hereby guarantees Hernando County that all materials, supplies and equipment as listed on the purchase order meet the requirements, specifications and standards as provided for under the Federal Occupations Safety and Health Administration Act of 1970, as from time to time amended and in force at the date thereof.

LEGALLY AUTHORIZED WORKFORCE

Vendor/Contractor represents and warrants that Vendor/Contractor is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States. Vendor/Contractor is encouraged to incorporate the IMAGE best employment practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors. The IMAGE Best Employment Practices can be found on the U.S. Immigration and Customs Enforcement website at https://www.ice.gov/outreach-programs/image.

INDEMNITY AND INSURANCE

The Vendor/Contractor agrees to indemnify and hold harmless Hernando County, including its officers, agents and employees, from all claims, damages, losses and expenses, including reasonable attorneys' fees, and costs brought or incurred on account of injuries or damages sustained by any party due to the operations of the Vendor/Contractor under this contract. The Vendor/Contractor further agrees to provide workers' compensation for all employees, and to maintain such general and auto liability insurance as is deemed necessary by the County for the particular circumstances and operations of the Vendor/Contractor. The Vendor/Contractor further agrees to provide the County with Certificates of Insurance, indicating the amount of coverage in force, upon request.

The Vendor/Contractor shall maintain in effect at all times during the performance of the services insurance coverage according to the Contract between Vendor/Contractor and County. All waiver of subrogation provisions of the Contract apply. In the absence of a current Contract, the Vendor/Contractor shall, at its sole expense, maintain in effect at all times during the performance of the services insurance coverage with limits not less than those set forth below (unless the County agrees in writing to lower limits) and with insurers and under forms of policies satisfactory to County; Vendor/Contractor shall endorse Hernando County as an additional insured on the commercial general liability (additional insured shall read "Hernando County Board of County Commissioners”); Vendor/Contractor waives subrogation as to the General Liability policy unless a policy condition prohibits pre-loss waiver of subrogation, in which case Vendor/Contractor shall request of the insurer that the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others unless such policy prohibits such an endorsement or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

Coverage	**Minimum Amounts and Limits**
Worker's Compensation	Statutory requirements at location of work
Employer's Liability	$ 100,000 each accident $ 100,000 by employee $ 500,000 policy limit
Commercial General Liability (Additional Insured & Wavier Of Subrogation)	$ 2,000,000 General Aggregate $ 2,000,000 Products-Comp. Ops Agg, $ 1,000,000 Each Occurrence $ 5,000 Medical Expense
Automobile Liability Option of Split Limits: (1.) Bodily Injury	$ 1,000,000 Combined Single Limit (owned, hired and non-owned) $ 1,000,000 Per Person or $1,000,000 Per Accident

Bid Proposal for Ridge Manor WRF and EOS

CUSTOMER

HERNANDO COUNTY UTILITIES
15400 WISCON ROAD
BROOKSVILLE, FL 34601

Job
Ridge Manor WRF and EOS
Ridge Manor, FL
Bid Date: 05/11/2026
Bid #: 4930814

CONTACT

Sales Representative
Stephen Hemingway
(M) 813-781-9837
(T) 813-781-9837
(F) 813-664-0442
Stephen.Hemingway@coreandmain.com

Core & Main
6525 US Hwy 301 N
Tampa, FL 33610
(T) 8136233343

NOTES

FOB: JOBSITE, HERNANDO COUNTY FL
PROJECTED AVAILABILITY: MID AUGUST 2026

Bid Proposal for Ridge Manor WRF and EOS

HERNANDO COUNTY UTILITIES
Job Location: Ridge Manor, FL
Bid Date: 05/11/2026
Core & Main Bid #: 4930814

Core & Main
6525 US Hwy 301 N
Tampa, FL 33610
Phone: 8136233343
Fax: 8136640442

Seq#	Qty	Description	Units	Price	Ext Price
20	7350	36 DIPS DR17 HDPE PIPE BLK 125 PSI	FT	169.26	1,244,061.00
				Sub Total	**1,244,061.00**
				Tax	0.00
				Total	**1,244,061.00**

Branch Terms:
MATERIALS MUST BE PLACED ON ORDER/RELEASED IMMEDIATELY - PRICING SUBJECT TO MFG APPROVAL. PIPE SUBJECT TO MANUFACTURERS AVAILABILITY. CORE & MAIN IS NOT RESPONSIBLE FOR DELAYS OR PRICE INCREASES DUE TO PRICE AND SUPPLY VOLATILITY. SPECIAL ORDER ITEMS MAY BE NON-RETURNABLE OR SUBJECT TO RESTOCKING CHARGES. ITEMS RETURNED MUST BE IN RESALABLE CONDITION TO RECEIVE CREDIT. THIS TAKEOFF REPRESENTS OUR INTERPRETATION OF PLANS/SPECS AND IS OFFERED AS AN AID TO BIDDING ONLY. CORE & MAIN STANDARD TERMS & CONDITION APPLY TO ALL ORDERS.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/terms-of-sale/

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.

OWNER DIRECT PURCHASE ORDER REQUEST

FROM: Wharton-Smith, Inc.
TO: Hernando County Purchasing Dept.

DATE: 5/15/2026
REQUISITION #: **001**

Requesting Subcontractor: Wharton-Smith, Inc.
Contact Person: Jacob Hines
Phone # 813-288-0068 Fax # 813-288-0371 email: jmhines@whartonsmith.com

Supplier Ordering Company Name: Core & Main
Contact Name: Stephen Hemingway
Address: 6525 US Hwy 301 N
City: Tampa State Florida Zip Code 33610
Phone: 813-623-3343 Fax: email: Stephen.Hemingway@coreandmain.com

Remit to Information: Check if same as Ordering:

CC Vendor Rep:
Contact Name:
Address:
City: State Zip Code
Phone: Fax: email:

Payment Terms: 100% Net 30 Days

Delivery Schedule: In Full - Mid August 2026

DESCRIPTION OF MATERIALS	QTY	UOM	UNIT PRICE	EXTENDED PRICE
36" DIPS DR-17 HDPE Pipe BLK 125 PSI	7350	LF	$ 169.26	$ 1,244,061.00
				$ -
				$ -
ATTACHMENTS:				$ -
HERNANDO COUNTY CERTIFICATE OF ENTITLEMENT				$ -
				$ -
				$ -
				$ -
				$ -
	TOTAL MATERIAL COST			$ 1,244,061.00
	FREIGHT SHIPPING COST			$ -
	VENDOR SERVICES			$ -
	TOTAL ODP PURCHASE REQUEST			$ 1,244,061.00

SPECIAL INSTRUCTIONS:

Please CC a copy of the order to Wharton-Smith listed above

CERTIFICATE OF ENTITLEMENT

(For direct purchase of construction materials by a governmental entity pursuant to 212.08(6), F.S. and Rule 12A-1.094, F.A.C.)

The undersigned authorized representative of Hernando County Utilities Dept. (hereinafter "Governmental Entity"), Florida Consumer's Certificate of Exemption Number 85-8012556945C-8 affirms that the tangible personal property purchased pursuant to Requisition No. 20260511 from Core & Main (Vendor) on or after 06/05/26 (date) will be incorporated into or become a part of a public facility as part of a public works contract pursuant to contract # 26-C01237/JG with Wharton Smith Inc. (Name of Contractor) for the construction of Ridge Manor Water Reclamation Facility and Emergency Operations Structure.

Governmental Entity affirms that the purchase of the tangible personal property contained in the attached Purchase Order meets the following exemption requirements contained in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C.:

You must initial each of the following requirements.

KJ 1. The attached Purchase Order is issued directly to the vendor supplying the tangible personal property the Contractor will use in the identified public works.

KJ 2. The vendor's invoice will be issued directly to Governmental Entity.

KJ 3. Payment of the vendor's invoice will be made directly by Governmental Entity to the vendor from public funds.

KJ 4. Governmental Entity will take title to the tangible personal property from the vendor at the time of purchase or of delivery by the vendor.

KJ 5. Governmental Entity assumes the risk of damage or loss at the time of purchase or delivery by the vendor.

Governmental Entity affirms that if the tangible personal property identified in the attached Purchase Order does not qualify for the exemption provided in Section 212.08(6), F.S., and Rule 12A-1.094, F.A.C., Governmental Entity will be subject to the tax, interest, and penalties due on the tangible personal property purchased. If the Florida Department of Revenue determines that the tangible personal property purchased tax-exempt by issuing this Certificate does not qualify for the exemption, Governmental Entity will be liable for any tax, penalty, and interest determined to be due.

I understand that if I fraudulently issue this certificate to evade the payment of sales tax I will be liable for payment of the sales tax plus a penalty of 200% of the tax and may be subject to conviction of a third degree felony.

Under the penalties of perjury, I declare that I have read the foregoing Certificate of Entitlement and the facts stated in it are true.

Kerry Jones — Signature of Authorized Representative

Project Manager — Title

Kerry Jones — Purchaser's Name (Print or Type)

06/05/26 — Date

Federal Employer Identification Number: 59-1155275

Telephone Number (352)-754-4037 EXT: 35151

You must attach a copy of the Purchase Order to this Certificate of Entitlement.
Do not send to the Florida Department of Revenue. This Certificate of Entitlement must be retained in the vendor's and the contractor's books and records.

Hernando County Board of County Commissioners
15470 Flight Path Dr.
Brooksville, FL 34604

Construction Change Order

Department: HCUD
Vendor Name: Wharton Smith

Purchase Order No.: 26000606
Change Order No.: 2
Contract No.: 26-C01237
Change Order Date: 6/22/26

The Project is Changed as Follows:

Contract #: 26-C01237 Contract Name: Ridge Manor Wtr Reclaim Fac. Expansion
CO#: 2 is to increase the PO by $1,382,400.00. This cost increase is due to the increase in number of Gopher Tortoise burrows from the design survey in October 2024 to the construction survey in April 2026.
Increase Line 3 $141,900.00;New Line Total $2,010,500.00
Increase Line 4 $1,240,500.00 New Line Total $2,155,722.50
Old PO Total $90,069,063.78 New PO Total $91,451,463.78
Dept B411-200-14108-40 Account 53600-566350-XC554 line# 3 $141,900.00
Dept B411-200-14108-40 Account 53600-566350-XC554 line# 4 $1,240,500.00

Total Addition/Deduction this Change Order: $ 1,382,400.00

The Original Contract Sum was: $ 91,569,822.50
Net Change by previously authorized Change Orders: -$ 1,500,758.72
The Net Amount of this Change Order is: $ 1,382,400.00
The new Contract Sum including this Change Order will be $ 91,451,463.78
The Contract Time will be changed by this Change Order (Days):
The Date of Final Completion as of the date of this Change Order therefore is:

Engineer of Record Name:
Engineer of Record Signature: Christopher Seufert
Digitally signed by Christopher Seufert
Location: Tampa, FL
Reason: I agree to the terms defined by the placement of my signature on this document
Date: 2026.06.22 15:35:33 -04'00'
Date:

Vendor Authorized Signer Name

Vendor Authorized Signature:

Date: 6-23-26

Project Manager Name:
Kerry Jones

Project Manager Signature:
Kerry Jones
Digitally signed by Kerry Jones
DN: C=US, E=Kjones@co.hernando.fl.us, O=Hernando County Utilities Department, CN=Kerry Jones
Date: 2026.06.22 15:06:35-04'00'

Date: 06/22/26

CHANGE ORDER

PROJECT:

Contract # 26-C01237

OWNER: Hernando County Utilities Dept.
15365 Cortez Blvd
Brooksville, FL 34613

P.O.# 26000606

CHANGE ORDER NUMBER: 02
DATE: 6/18/2026
CONTRACT DATE: 3/24/2026

CONTRACTOR Wharton-Smith, Inc.
750 Monroe Road
Sanford, FL 32771
Phone: 407-321-8410

The Contract is changed as follows:

ADDITIONS AND DELETIONS

DESCRIPTION OF WORK	LINE ITEM	UNIT	QUANTITY	SCHEDULED UNIT VALUE	TOTAL DEDUCTED VALUE	TOTAL ADDED VALUE
ADDITIONS						
Additional Gopher Tortoise Survey Areas	31A	LS	1	$7,500.00		$7,500.00
FWC Mitigation Fee for Additional Permitted Tortoises	31B	EA	224.00	$600.00		$134,400.00
Additional Gopher Tortoises - Burrow Excavations	37A	EA	448.00	$250.00		$112,000.00
Additional Gopher Tortoises - Recipient Site Fees	38A	EA	224.00	$5,000.00		$1,120,000.00
Additional Gopher Tortoises - Handling and Transportation	38B	LS	1.00	$8,500.00		$8,500.00
						$0.00
DEDUCTIONS						
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
TOTAL DEDUCTIONS AND ADDITIONS					**0.00**	**1,382,400.00**
NET CHANGE TO CONTRACT						**1,382,400.00**
Not valid until signed by the Owner, and Contractor						

The original Contract Sum was	91,569,822.50
Net change by previously authorized Change Orders	-1,500,758.72
The Contract Sum prior to this Change Order was	90,069,063.78
The Contract Sum will be Increased	1,382,400.00
The Total Contract Amount	91,451,463.78

The Contract Time will be increased by: days

The date of Substantial Completion as of the date of this Change Order therefore is

The date of Final Completion as of the date of this Change Order therefore is

JARED BEDINGFIELD
Notary Public - State of Florida
Commission # HH775698
My Comm. Expires Mar 5, 2030
Bonded through National Notary Assn.

Wharton-Smith, Inc.
750 Monroe Road
Sanford, FL 32771

By Patrick J Hewitt

Date: 6-19-26

Hernando County Utilities Dept.
15365 Cortez Blvd
Brooksville, FL 34613

By

Date: 6/18/26

☐ Prices have been determind to be fair and reasonable based on prices submitted with the Bid.

☐ Prices have been determined to be fair and reasonable based on negotiations with the contractor and the attached supporting documentation

UTILITIES DEPARTMENT
WATER ◆ WASTEWATER ◆ RECLAIMED WATER ◆ ENGINEERING ◆ CUSTOMER SERVICE
15365 CORTEZ BOULEVARD ◆ BROOKSVILLE, FLORIDA 34613
P 352.754.4037 ◆ F 352.754.4485 ◆ W www.HernandoCounty.us

MEMORANDUM

Date: June 22nd , 2026

To: Fran Hallet, Procurement Manager, Purchasing & P-Cards

From: Kerry Jones, Project Manager

Re: 26-C01237/JG Ridge Manor WRF & EOS – Change Order #2

Hernando County Utilities Department is requesting change order #2 for the Ridge Manor WRF & EOS project.

This change order is to increase the P.O by $1,382,400.00

This cost increase is due to the increase in number of Gopher Tortoise burrows from the design survey in October 2024 to the construction survey in April 2026.

Also, due to this increase the original recipient site could not accept the additional turtles. In negotiations with the contractor the bid price changed. Excavations went from $600 each to $250 each and relocations went from $3500 each to $5600 each.

Kerry Jones | Project Manager
Hernando County Utilities Department
15365 Cortez Blvd, Brooksville, FL 34613
Office: (352)-540-4368 Extension 35151

G/L ACCOUNT - MASTER INQUIRY

```
Org code:     B4402011  HCUD-WATER & SEWER FUND              Type:     E
Object code:  566350    CAPITAL-IMPROVE OTHR THAN BLDG       Status:     A
Project code: XC554     IMPROV-WWTP/LIFTSTATION              Budgetary:  Y

  Fund          B411   HCUD-WATER & SEWER FUND
  Department    200      HCUD-ADMINISTRATION
  Group         14108    HCUD - CAPITAL
  Area of Op    40       UTILITIES
  Function      53600    WATER/SEWER SERVICES
                         *UNKNOWN*
                         *UNKNOWN*
  Project       XC554  IMPROV-WWTP/LIFTSTATION

Full description:  CAPITAL-IMPROVE OTHR THAN BLDG    Short desc: 566350
Reference Acct:                                    Auto-encumber? (Y/N)  N

              --------- CURRENT YEAR MONTHLY AMOUNTS ----------
PER             ACTUAL        ENCUMBRANCE      BUD TRANSFER            BUDGET
 00                .00                .00               .00               .00
 01                .00                .00               .00     71,400,000.00
 02                .00                .00               .00               .00
 03          52,368.48                .00               .00               .00
 04          27,100.15                .00     35,466,408.00     35,466,408.00
 05          74,456.42     35,337,306.75               .00               .00
 06         270,541.12       -211,154.48     23,326,177.00     23,326,177.00
 07      1,550,430.15       -794,076.64               .00               .00
 08      1,413,157.51     90,240,272.11               .00               .00
 09      2,190,594.13     -1,916,085.24               .00               .00
 10                .00                .00               .00               .00
 11                .00                .00               .00               .00
 12                .00                .00               .00               .00
 13                .00                .00               .00               .00
Tot:     5,578,647.96    122,656,262.50     58,792,585.00    130,192,585.00

              ---------- CURRENT YEAR TOTAL AMOUNTS -----------
Actual (Memo)          5,683,164.03  Original Budget         71,400,000.00
Encumbrances         122,551,746.43  Budget Tranfr In        58,792,585.00
Requisitions                 .00  Budget Tranfr Out                .00
  Total              128,234,910.46  Carry Fwd Budget                 .00
Available Budget       1,957,674.54  Carry Fwd Bud Tfr                .00
Percent Used                 98.50  Revised Budget         130,192,585.00

Inceptn to SOY               .00  Inceptn Orig Bud                 .00
                                  Inceptn Revsd Bud                .00

Encumb-Last Yr               .00                                   .00
Actual-Last Yr               .00                                   .00
Estim-Actual         106,866,408.00                                .00
                         .00                                       .00
                                                                   .00
```

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Department of Public Works
Prepared By: Colleen Conko
Initiator: Scott Herring
DOC ID: 17635
Legal Request Number:
Bid/Contract Number:

TITLE
Approval of Scope of Work for Road Safety Audit on Spring Hill Drive Between Linden Drive and Coronado Drive and Associated Budget Amendment

BRIEF OVERVIEW
Staff was tasked with developing a scope of work and fee for a Road Safety Audit (RSA) on Spring Hill Drive between Linden Drive and Coronado Drive. One purpose of the RSA is to determine pedestrian access/issues with crossing Spring Hill Drive to access Veterans Park. The attached task order fee for the RSA is $38,078.40.

Attached for the Board's review is the Scope of the RSA Spring Hill - Veteran's Park and Task Order 10 (Exhibit "B"). The work will be performed by Stantec Consulting Services under Continuing Traffic Engineering Services Contract 23-RFQ00414.

STRATEGIC PLAN INITIATIVES
Strategic Theme: B - Commitment to Public Safety
Goal B.1 Public Safety Operational Readiness

FINANCIAL IMPACT
Funding for the Road Safety Audit in the amount of $38,078.40 will be available with approval of the attached Budget Amendment in:

Expense:

Fund: Transportation Trust Fund - B101, **Department:** DPW-Engineering - 182 **Account:** Operating-Professional Services - 533100.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Director of Public Works to execute the attached Task Order No. 10 for the Road Safety Audit on Spring Hill Drive between Linden Drive and Coronado Drive. It is further recommended that the Board approve the attached associated budget amendment.

REVIEW PROCESS

Lillian Hoyt	Approved	06/12/2026 1:59 PM
Scott Herring	Approved	06/12/2026 2:18 PM
Stephanie Stevens	Approved	06/18/2026 1:07 PM
Erin Dohren	Approved	06/25/2026 9:00 AM
Pamela Hare	Approved	06/25/2026 12:24 PM

Natasha Lopez Perez	Approved	06/29/2026 10:10 AM
Heidi Prouse	Approved	06/29/2026 12:58 PM
Toni Brady	Approved	07/05/2026 4:28 PM
Jeffrey Rogers	Approved	07/07/2026 11:59 AM
Jessica Wright	Approved	07/09/2026 11:53 AM

1 Background

Hernando County (the County) has requested Stantec Consulting Services Inc. (Stantec) to provide a schedule, scope, and fee to perform a Road Safety Audit (RSA) on a section of Spring Hill Drive, County Road 574, from the intersection at the study area's eastern extent, Linden Drive (signalized), to the study area's western extent, Coronado Drive. Including approach roadways and transit stops/amenities at both extent intersections, the study area is approximately 1.1 miles in length. This corridor consists of a 45 mph arterial with four 11' travel lanes (two in each direction) and a 13' two-way left-turn lane (TWLTL) median providing separation between opposing through traffic, as well as a staging area for left-turn ingress/egress vehicles. This TWLTL transitions to left-turn only lanes approximately 250' in advance of both signalized intersections on the study area corridor. Roughly in the middle of the study area corridor, there is some horizontal and vertical curvature. There is full corridor sidewalk coverage on the north and south sides of the corridor with four pairs of transit stops at the following cross streets: Coronado Drive, Glenridge Drive (near Veteran Memorial Park), Marble Avenue, and Linden Drive.

2 Scope of Work

2.1 Task 1 - Existing Conditions and Document Review

This task forms the background and basis for the RSA to be performed and will include the following: demographics, roadway classification, transit services, zoning, redevelopment districts/ applications, land use, schools, parking, bike/ped accommodations, ADA provisions, traffic generators, speed limits, signal timing/phasing/coordination, intersection characteristics, horizontal/ vertical/cross-section geometry, and any other County or MPO study information (such as information from **Figure 1**). All data collected in this task will be summarized within the first three chapters of the RSA Report, serving as the study area introduction.

Additionally, collision diagrams of the corridor will be prepared to assist in the review of crash patterns on the corridor using police report data available through SignalFour Analytics. Ten-year crash data history (2016 through 2025) will be collected not only for the extents of the corridor, but those being coded as occurring on side street approaches to the County corridor intersections, providing a complete picture of safety conditions. To provide the most accurate picture of crash causality, a detailed review of Fatal and Serious Injury (FSI) crash report narratives will be made to understand applicable crash countermeasures that could have helped to prevent severe crashes. In reviewing the crash reports, Stantec will confirm and/or correct the location of all geocoded crashes, correct all blank or incorrect fields in the electronic crash summary files, and pinpoint the actual location of non-geocoded crashes, as well as view the more nuanced contributing circumstances occurring at specific crash clusters.

Figure 1 – Spring Hill Drive, from Mariner Boulevard to Suncoast Parkway (from Hernando/Citrus MPO)

Total Travel Lanes	Context Classification	Roadway Jurisdiction
4	C3R – Suburban Residential	Hernando County
Average Annual Daily Traffic	**Functional Classification**	**Posted Speed Limit**
18,400 AADT	Minor Arterial – Urban	45 MPH
Transit Service	**Total Bike/Ped Crashes**	**Affected Governments**
Yes	18	Hernando County
Sidewalk	**Bicycle Facility**	**Equity Area**
Yes	No	Yes
Existing Conditions		
This segment is a four-lane, undivided roadway with a continuous center turn lane, except for approximately 1,000' of the western portion that is divided. Although there are sidewalks on both sides of the road, there is no bicycle facility.		

Collision diagrams will be prepared on 11" x 17" sheets at 60-scale to provide a visual representation of crash trends throughout the selected corridor. Charts and graphs will also compare crash types, surface condition, month of occurrence, contributing circumstances, lighting condition, and other crash data to average County roadway crash performance data from SignalFour Analytics to determine if any types of collisions are overrepresented, thereby helping the County to select more targeted crash countermeasures. Bold colors for crash severity and circling of crash clusters within our collision diagrams helps in the deciphering of crash analysis findings. Utilizing traffic volume data collected in this task, corridor crash rates will be calculated and compared to crash rates for similar cross-sections of roadway, as a means of quantifying the need for improvements.

2.1.1 Task 1 Deliverable

- Existing Conditions Report will be prepared to summarize aforementioned data collection and analysis efforts under Task 1 and 2.

2.2 Task 2 – Multimodal Data Collection

The Existing Condition Analysis effort will also consist of the following comprehensive traffic volume data collection effort, which will observe multimodal volumes during the entire week of an event at Veterans Memorial Park, such as the upcoming fourth annual County Vet Fest in November (or other event based on time of Notice to Proceed), to observe temporal shifts in volume both with and without traffic. An ATR (automatic traffic recorder, or "road tubes") will be placed on Spring Hill Road, east of the driveway with Veterans Memorial Park to record bi-directional volume, speed, and classification data over a seven (7) day period. Furthermore, manual turning movement counts (TMC) will be collected at the nine (9) intersections listed below during 7-9 AM, 4-6 PM, and event peak period to be determined. TMC volume classifications will include pedestrian/bicycle crossings, bikes-on-road, light trucks, and heavy trucks.

1. Linden Drive (signalized, at 28°28'01.2"N 82°30'40.6"W[1]);
2. Marble Avenue;
3. Lema Drive;
4. Glenridge Drive;
5. Veterans Memorial Park main driveway;
6. Fentress Court;
7. Alameda Drive;
8. Stoneville Court; and,
9. Coronado Drive (signalized, at 28°27'41.7"N 82°31'35.5"W[2]).

2.2.1 Task 2 Deliverables (included in Existing Conditions Report)

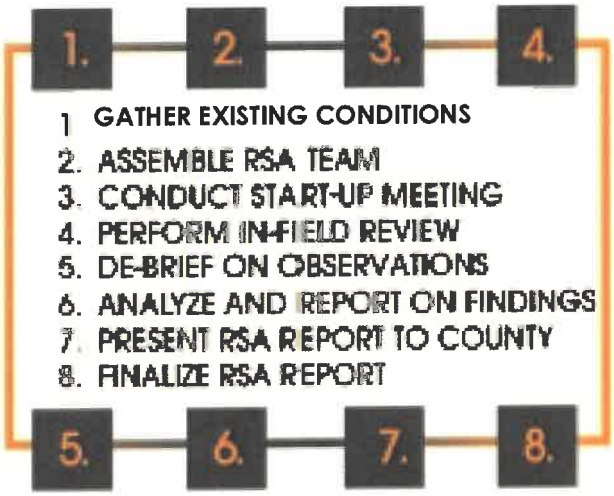
- ATR and TMC traffic volume/speed data
- Volume diagrams

[1] Please note that other Spring Hill Road (CR 574) & Linden Drive intersections exist to the west.
[2] Please note that another Spring Hill Road (CR 574) & Coronado Drive intersection exists to the east.

2.3 Task 3 – RSA Kick-Off and Field Review

Stantec is cognizant of the fact that an RSA is a large multidisciplinary undertaking. As such, we will work with the County to develop a written Logistics Plan to designate the schedule of the RSA activity, from the length of time to traverse the corridor, any possible facility holding the debrief and presentation. **Figure 2** depicts the Federal Highway Administration's (FHWA) process for RSAs as it pertains to this study.

Figure 2 – FHWA's RSA Process as Adapted to This Study



Together, the County and Stantec will identify specific experts to join the multi-disciplinary team for the audit, including engineering, traffic operations, road design, bike/pedestrian planning, enforcement, public outreach, and EMS experts who will provide varied, fresh perspectives regarding the possible crash causes and the potential crash countermeasures. In preparation for the RSAs, Stantec will conduct pre-audit field visits to make observations, assess existing conditions, and flag locations or issues for discussion during the audits. The field visit team will observe corridor characteristics such as roadway condition, traffic control, lighting, ADA compliance, sidewalk condition, roadway maintenance issues, bike accommodations, transit stops and access, driveways/property access, motorist behavior, sightlines, and other factors or features of each corridor for further evaluation and discussion. The pre-audit field visits will be conducted on weekdays and may be aligned with times of day and/or sets of conditions when crashes have occurred according to historic crash data. Field visit teams will be limited to up to three Stantec staff. The teams will informally record observations and take photographs during each field visit to supplement the RSA Reports.

Stantec will prepare fact sheets and prompt list sheets, with accompanying clipboard backings to assist in the orientation of the study corridor and the taking of notes. The collaborative portion of the RSA will consist of the following three (3) elements:

1. **Pre-Audit Briefing**: Each audit will begin with a brief presentation where Stantec will distribute the project fact sheet and deliver the prepared PowerPoint presentation. The presentation can be held virtually a day or more before each audit or in-person (via flipbook) immediately before the audit.

2. **RSA**: Stantec will lead the RSA and will have a facilitator, note taker, and photographer to ensure that information and observations are captured for the duration of the in-field activity. Stantec will

supply participants with materials including pens, safety vests, and audit forms. The team will facilitate discussions focused on safety issues and potential corridor improvements covering a range of topics including but not limited to sidewalks, crosswalks, pedestrian and bicyclist accommodations, lighting, signal equipment, curb ramps, transit stops and access, driveways, parking, and drainage. Primary field visit objectives will be to identify safety and accessibility issues, barriers, gaps, and related concerns.

3. **Post-Audit Debrief**: After each audit, a debrief session will be conducted in-person at a pre-selected location near the corridor. This will provide an opportunity for RSA participants to discuss observations and ask questions. Stantec will take notes during the debrief for inclusion in the RSA Reports.

2.4 Task 4 – Draft and Final RSA Study Report

Stantec will prepare a draft report summarizing outcomes. Report content may be structured as follows:

1. Introduction
    a. RSA definition and purpose
    b. Project background
2. Existing Conditions
    a. Roadway characteristics and study limits
    b. Crash data
    c. Traffic data
3. Audit Process
    a. Date, time, meeting platform
    b. List of attendees by meeting/date
4. Audit Findings
    a. Issues
    b. Recommendations
    c. Concept plans
    d. Potential demonstration project locations
    e. Implementation matrix
    f. Conclusion

Report recommendations will include FHWA Proven Safety Countermeasures and/or other recognized and applicable safety treatments intended to improve the safety and mobility of all roadway users. The report will include an implementation matrix of recommendations which will include:

- Estimated implementation timeframes (short/mid/long-term);
- Responsible agency or agencies;
- Order of magnitude implementation costs (low, medium, high defined in coordination with County staff);
- Available/applicable funding sources; and,
- Priority (low, medium, high defined in coordination with County staff).

The ATR speed data and FHWA's USLIMITS2[3] software will be used to determine the appropriate speed limit for the study area and if any changes/traffic calming or multimodal connectivity is appropriate, especially in the vicinity of Veterans Memorial Park. Other crash countermeasures to be investigated by Stantec, as requested by the County, will include the following:

- Signing and markings, such as faded stop bars and crosswalks on side street approaches;
- Mid-block crossing treatments, as determined by crash history/volumes/speeds/etc.;
- Pedestrian, bicycle, and transit access needs, which may propose high-vis. treatments for crosswalks traversing Spring Hill Road; and,
- Changes in signal head placement and/or phasing, such as the permissive left-turn movements at the study area signals.

Once complete, the draft report will be submitted to the County and RSA participants for review and comment. Stantec will then incorporate comments from the review and prepare the final RSA report. It is anticipated that all study materials will be delivered electronically.

2.4.1 Task 4 Deliverables

- Draft RSA Study Report
- Final RSA Study Report
- Limited to two (2) rounds of revisions

[3] https://highways.dot.gov/safety/speed-management/uslimits2

3 Schedule

As requested by the County, the RSA Study Report shall be completed within 60 days of Notice to Proceed (NTP) as follows:

- Existing Conditions Report – Three (3) weeks after NTP
- In-field review – Four (4) weeks after NTP
- Draft RSA Study Report – Six (6) weeks after NTP
- Final RSA Study Report – Eight (8) weeks after NTP

CONTRACT No.: 23-RFQ00414 - Continuing Traffic Engineering Services
EXHIBIT "B" TASK FEE QUOTATION PROPOSAL

PROJECT NAME: Road Safety Audit Spring Hill - Veteran's Park, TASK ORDER No. 10
Doc. ID 14160, Board Approved 11/19/2024

PROJECT ACTIVITY	Matthew Maher Project Manager 2		Mark Modjeski Chief Engineer 1		Sreeja Karanam Engineer 2		Richmond Owusu Duah Engineering Technician		Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
Existing Conditions and Document Review		$234.00		$260.00	16	$195.15		$90.93	3122.40	16	195.15
Multimodal Data Collection		$234.00		$260.00	8	$195.15	24	$90.93	3743.52	32	116.985
RSA Kick-Off and Field Review	24	$234.00	16	$260.00	24	$195.15		$90.93	14459.60	64	225.931
Draft and Final RSA Study Report	8	$234.00	2	$260.00	40	$195.15	16	$90.93	11652.88	66	176.559

SUB-TOTAL HOURLY COSTS $ 32978.40

Out-of-Pocket Expenses (Traffic Data Subcontractor) $ 5100.00

Miscellaneous Expenses (Subconsultant) $ _____

NOT TO EXCEED TOTAL LUMP SUM COST $ 38078.40

Firm Name: Stantec Consulting Services	**HERNANDO COUNTY**
Signature: _____	Public Works Department _____ _____
_____ (Printed Name and Title)	Department Name
Date: _____	_____ (Date) _____ (Date)

TASK ORDERS ARE TO INCLUDE: SCOPE OF SERVICE, PROJECT TIME FRAME, FEE QUOTATION PROPOSAL, AND ANY OTHER RELATIVE ATTACHMENTS. TASK ORDERS ARE TO BE SUBMITTED IN ONE (1) SIGNED ORIGINAL TO THE PROCUREMENT DEPARTMENT. FIELDS IN RED SHOULD BE COMPLETED BY THE DEPARTMENT PRIOR TO SUBMITTING TO PROCUREMENT.

MT-26801 Spring Hill, FL

Marr Traffic
DATA COLLECTION

Map & Notes:

Spring Hill Counts 5.27.26.kmz

Turn Movement Count FL - 6 Hour [7-9am, 4-6pm, & TBD] w/Peds, Bikes, Single Units (FHWA 4-7), Combo Units (FHWA 8-13) 1. Spring Hill Drive & Linden Drive (signalized) 2. Spring Hill Drive & Marble Avenue 3. Spring Hill Drive & Lema Drive 4. Spring Hill Drive & Glenridge Drive 5. Spring Hill Drive & Veterans Memorial Park Main Driveway 6. Spring Hill Drive & Fentress Court 7. Spring Hill Drive & Alameda Drive 8. Spring Hill Drive & Stoneville Court 9. Spring Hill Drive & Coronado Drive (signalized)	475.00 x 9 4,275.00	
Bi-directional Count FL - 7 Day [Speed, Volume, & Classification] 1. Spring Hill Drive, east of Veterans Memorial Park Main Driveway	825.00 x 1 825.00	
	Total	**$5,100.00**

***** Please Provide PO# or your order/reference number *****

Please provide the PO# or order/reference number for invoicing for this project when accepting cost estimate.

Thank you, we appreciate your business.

End User Type? (Local, State, Federal, or Private)

Please provide end user data to assist with our DOT audit compliance. Many thanks

Questions & Answers

MT-26801 Spring Hill, FL

Total $5,100.00

Additional comments

Optional

Your order/reference number

Optional

☐ **Yes, I Matthew Maher agree to and accept this quote, on 28 May 2026 at 2:47 PM.**

Accept Quote

FROM
Griffin Holloway
Marr Traffic
Tennessee
+1 (615) 431-3750

Georgia
+1 (404) 348-0344

Florida
+1 (407) 542-6156

North Carolina
+1 (919) 825-0302

Kentucky
+1 (502) 795-3702

Texas
+1 (214) 382-2014

hello@marrtraffic.com
www.marrtraffic.com

PHONE
+1 (800) 615-3765

FOR
Stantec Orlando

TO
Matthew Maher

EMAIL
matthew.maher@stantec.com

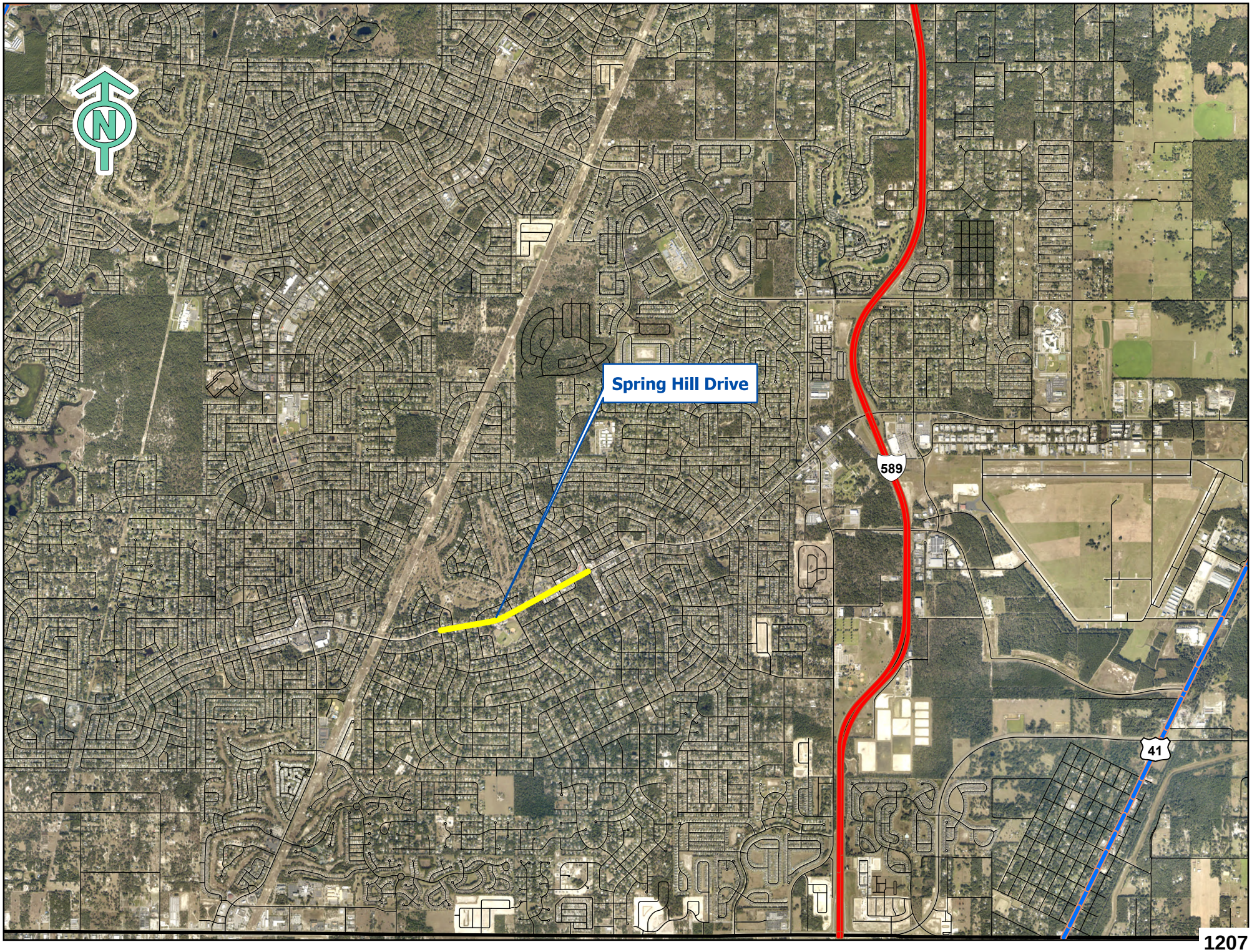
QUOTE NUMBER
26801

DATE
27 May 2026

EXPIRY DATE
25 August 2026 at 1:00 PM

Download PDF

RIM
CORONET
SPREADING OAK
AGATHA
SONNET
ARKENDALE
COLUSA
DECK
FISH COVE
GROVELAND
SUMMERFIELD
DUBOIS
WHITEWOOD
MONARCO
EVENGLOW
ARDENWOOD
LEMA
DRESSEL
PIRATE
HUNLEY
HYACINTH
MINT
ARSLAN
GULLIVER
MAXIMILLAN
GLENRIDGE
ALLEY
POMEROY
ARMADILLO
CLAREMONT
STONEVILLE
SPRING HILL
LINDEN
TRIPOLI
BARROW
MARBLE
ANTELOPE
FINLAND
FENTRESS
KEARNEY
MONICA
FEATHER
CORONADO
BONVIEW
DEEP CREEK
ANGLER
ALAMEDA
CORYDON
COMSTOCK
HAZELCREST
FERGASON
FINDLAY
GLEN HAVEN
EXOTIC
FIFER
FAYETTEVILLE
WINDMILL
FILLMORE
1206


Spring Hill Drive
589
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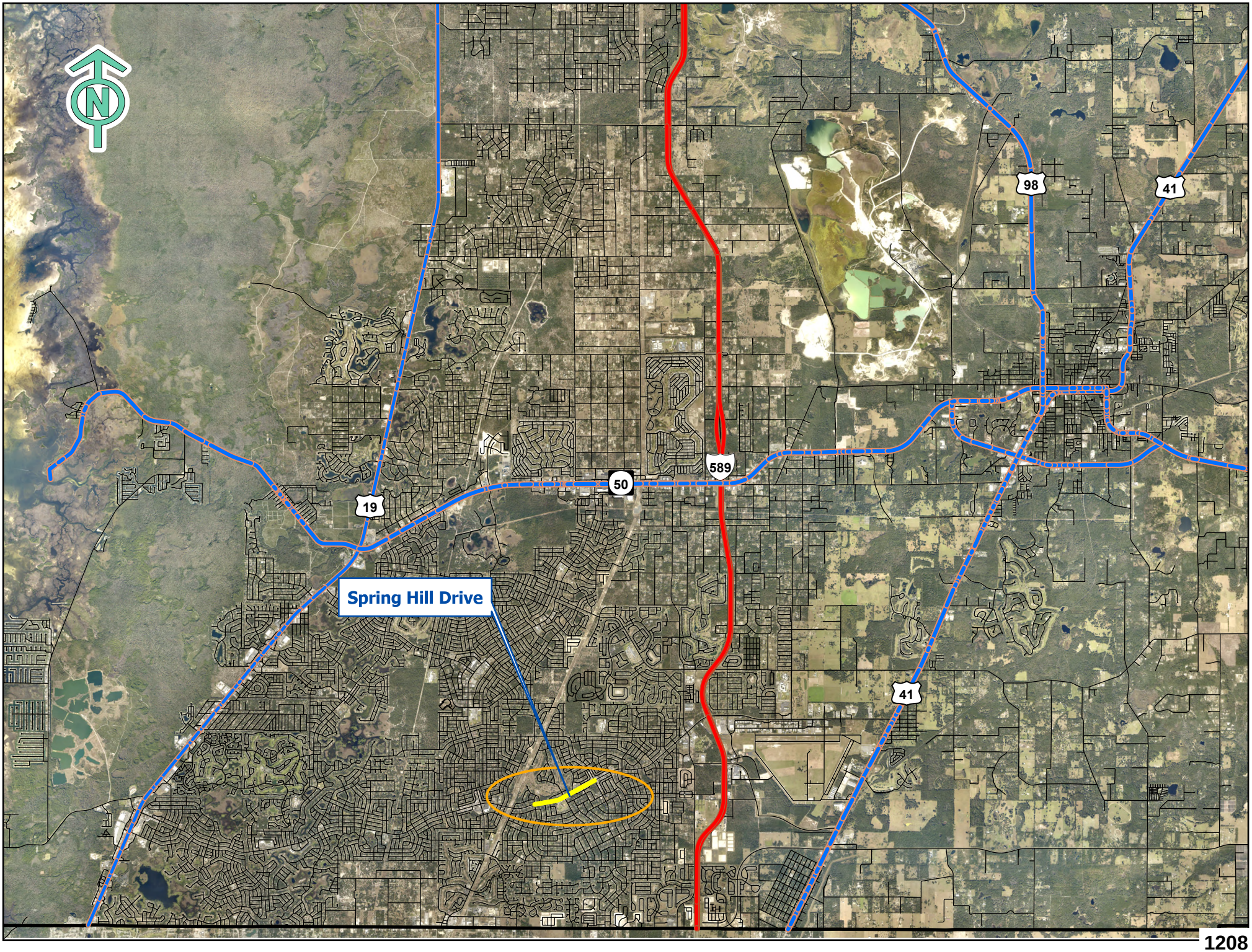
N
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Spring Hill Drive
41

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV	BUDGET	AMENDED	
	ACCOUNT			LINE DESCRIPTION	EFF DATE	BUDGET	CHANGE	BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND	
2026 09	90509	06/12/2026	RSA	LS17635	BUA	RSA-SH Dr	1	1	
1	B1180010	599902		DPW-ADMIN		BUDGET RESERVE OTHER	6,557,242.00	-40,000.00	6,517,242.00
	B101-180-00000-38-54100-599902-					Spring Hill Drive Rd Sty Audit 06/12/2026			
2	B1381003	533100		TRANSPORTATION TRUST FUND		OPERATING-PROFESSIONAL SRVCS	300,000.00	40,000.00	340,000.00
	B101-182-00000-38-54100-533100-					Spring Hill Drive Rd Sty Audit 06/12/2026			
						** JOURNAL TOTAL		0.00	

BUDGET AMENDMENT JOURNAL ENTRY PROOF

CLERK: 5094lhoyt

YEAR PER JNL SRC ACCOUNT EFF DATE JNL DESC REF 1 REF 2 REF 3	ACCOUNT DESC LINE DESC	T	OB	DEBIT	CREDIT
2026 9 90509					
BUA B101-180-00000-38-54100-599902-	BUDGET RESERVE OTHER		5		40,000.00
06/12/2026 RSA-SH Dr RSA LS17635	Spring Hill Drive Rd Sty Audit	T			
BUA B101-182-00000-38-54100-533100-	OPERATING-PROFESSIONAL SRVCS		5	40,000.00	
06/12/2026 RSA-SH Dr RSA LS17635	Spring Hill Drive Rd Sty Audit	T			
	JOURNAL 2026/09/90509 TOTAL			.00	.00

BUDGET AMENDMENT JOURNAL ENTRY PROOF

FUND BALANCE SEG ACCOUNT	YEAR PER	JNL	EFF DATE ACCOUNT DESCRIPTION	DEBIT	CREDIT
			FUND TOTAL	.00	.00

** END OF REPORT - Generated by Lillian Hoyt **

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17669
Legal Request Number:
Bid/Contract Number:

TITLE
Appointment of Richard Sanvenero to Affordable Housing Advisory Committee for Two-Year Term in Accordance With State Housing Initiatives Partnership Act

BRIEF OVERVIEW
During the 2007 Legislative session, the Florida legislature reinstated the requirement that all local governments that participated in the State Housing Initiatives Partnership (SHIP) program must have an Affordable Housing Advisory Committee (AHAC). The Legislature also required that the AHAC be made up of eleven (11) members instead of nine (9) as in the original statutes and ordinance and must represent specific areas/backgrounds.

A news release was issued accepting applications from individuals interested in serving on the Affordable Housing Advisory Committee. As a result of the news release, one application was received from Richard Sanvenero. The applicant has been verified as being a resident and registered voter in Hernando County.

Staff is recommending the individual listed below, representing the specific areas/backgrounds, be appointed to the AHAC for a term of two (2) years as prescribed in Ordinance No. 2008-10.

1. Proposed appointment of Richard Sanvenero - A citizen who is a representative of those areas of labor actively engaged in home building in connection with affordable housing.

The AHAC is charged with annually reviewing established policies and procedures, ordinances, and land development regulations, adopt local government comprehensive plan and recommend specific actions or initiatives to encourage or facilitate affordable housing while protecting the ability of the property to appreciate in value. The recommendations may include the modification or repeal of existing policies, procedures, regulations, ordinances, or plan provisions, including recommendations to amend the comprehensive plan and corresponding regulations, ordinances, and other policies.

FINANCIAL IMPACT
N/A

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Section 420.9076, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the appointment for the following citizen to the Affordable Housing Advisory Committee (AHAC) for a term of two years:

1. Appointment of Richard Sanvenero to serve as a citizen who is a representative of those areas of labor actively engaged in home building in connection with affordable housing.

REVIEW PROCESS

Jessica Wright	Approved	06/19/2026 10:06 AM
Pamela Hare	Approved	06/23/2026 12:31 PM
Jon Jouben	Escalated	07/06/2026 5:17 PM
Pamela Hare	Approved	07/06/2026 5:52 PM
Heidi Prouse	Approved	07/07/2026 12:01 PM
Toni Brady	Approved	07/09/2026 12:48 PM
Jeffrey Rogers	Approved	07/09/2026 1:12 PM
Jessica Wright	Approved	07/09/2026 3:08 PM

RECEIVED
MAY 18 2026
By Demetris Williams Fagin

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
BOARD/COMMITTEE APPLICATION

Please type or print clearly

Name of Board/Committee Affordable Housing Advisory Committee

Check one: ☑ **Full Member Position**
☐ **Alternate Member Position**

Name Richard Sanvenero
(Your name must be listed as it appears on your voter registration card)

THE FOLLOWING INFORMATION IS REQUIRED FOR COUNTY RECORDS AND BECOMES PUBLIC RECORD UPON SUBMITTING THIS APPLICATION. IF YOU BELIEVE THAT YOU QUALIFY FOR AN EXEMPTION TO THE RELEASE OF THIS INFORMATION, PURSUANT TO F.S. 119.07, PLEASE STATE THE BASIS OF YOUR EXEMPTION. YOUR FAILURE TO ANSWER FULLY AND TRUTHFULLY ALL QUESTIONS COULD RESULT IN YOUR APPLICATION BEING DENIED OR YOUR SUBSEQUENT REMOVAL FROM ANY BOARD/COMMITTEE IF APPOINTED.

Address 820 Kennedy Blvd

City Brooksville **Zip** 34601

Telephone _____ **(home)** 352 573-8544 **(business)**

E-mail address Rsanvenero@youthrivefl.org

Are you a resident of Hernando County? Yes

Voter Registration Number 104401930

Education Kingsbourough Community College
(Please include any certificates, awards, diplomas, degrees, professional license numbers, etc.)

Employment History House to Home Program Director
(Attach a resume if available)

Licenses or Certificates Held AAA00522140. SL3154337

Have you ever previously applied for a position on any County Board/Committee? Yes

If yes, please state the Board(s)/Committee(s) you applied for, when you applied, and whether you were appointed.
Past Chair Affordable Housing Advisory Committee

Have you ever been convicted, plead guilty or no contest, or entered into PTI for a felony or 1st/ 2nd degree misdemeanor? NO
Answering yes does not automatically disqualify you for consideration.

If yes, what charges? _____

Are you currently involved as a defendant in a criminal case? _____

If yes, what charges? _____

Have you ever been named as a defendant in a civil action suit? _____

If yes, when and describe action. _____

Please state your reasons for applying to this Board/Committee Current VP of Hernando Builders Accoiation, (

Executive BOD for Florida Home Builders Association. Current Program director Building affordable & work

single family units.

Please list three character references of persons NOT related to, NOT an employer, NOT an employee of you or your company, and whom you have known at least one (1) year. Please include addresses and phone numbers.

1. Jeff Rogers County Administrator 352 232-1511
2. Doug Chorvat Clerk of the Court Comptroller 352 585-2717
3. Morris Porton Chair HCBA 352 584-6680

I hereby request consideration as a committee/board appointee. It is my intention to familiarize myself to the duties and responsibilities of the office to which I may be appointed, and to fulfill the appointment to the best of my ability, exercising good judgement, fairness, impartiality, and faithful attendance. By my signature below, I hereby authorize Hernando County to check my references and my background, including, without limitation, obtaining a criminal history check. I also agree to file a Financial Disclosure form as required by State law, if applicable, and abide by provisions of the State Sunshine Law.

I hereby swear and affirm, under Penalty of Perjury, that the above information is true and correct.

Applicant s signature Richard Sanvenero

(Please direct all inquiries to the County Administrator s Office at 754-4002.)

Completed applications may be submitted to the County Administrator's office, 15470 Flight Path Drive, Brooksville, Florida 34604, or faxed to 352-754-4025 Attention: Jessica Wright.

Hernando County
Background Consent / Release Form

As a volunteer applicant, I understand and acknowledge that an investigative report may be compiled on me. This report may include information regarding any criminal records, and from various public and private sources including law enforcement agencies at the Federal, State or County level, courts record repositories, sexual offender registries and any other source required to verify information that I have voluntarily provided.

PERSONAL INFORMATION

Legal Name: Richard Sanvenero

Date of Birth: 01 16 63

Other Names Used: _____

(Legal Name) First M.I. Last

Dates Used (from/to): _____

Home Phone #: N/A

Cell Phone #: 352 263 7829

E-mail Address: nero280@aol.com

Are you 18 years of age or older? ☑ Yes ☐ No

GEOGRAPHIC INFORMATION

Current Address: 9052 Jericho Rd

City, State, Zip : Weeki Wachee

Time at this address: 5 Years _____ Month

Previous Address: 13494 Twinberry Dr

City, State, Zip : Spring Hill

Time at this address 25 Years _____ Month

By signing below, you hereby authorize, empower and release from all liability, without reservation, any agency contacted by Hernando County to furnish the above-mentioned information. You further authorize ongoing procurement of the above-mentioned information at any time during your relationship with Hernando County. You agree that a fax or photocopy of this authorization is to be considered and accepted with the same authority as the original.

Richard Sanvenero — Applicant's Signature

05-15-26 — Date

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

July 14, 2026

Mr. Richard Sanvenero
820 Kennedy Blvd
Brooksville, FL 34601

Dear Mr. Sanvenero:

I am pleased to advise you that at the Hernando County Board of County Commissioners' meeting held today, the Board appointed you to serve on the Hernando County Affordable Housing Advisory Committee representing a labor actively engaged in home building. Your appointment is for a two-year period, effective until July 14, 2028. Enclosed is your Certificate of Appointment.

Members of the Affordable Housing Advisory Committee are subject to Florida's Government in the Sunshine Law, s. 286.011, F.S., commonly referred to as the Sunshine Law. The Sunshine Law provides a right of access to governmental proceedings of public boards or commissions at both the state and local levels. The law is equally applicable to elected and appointed boards and applies to any gathering of two or more members of the same board to discuss some matter which will foreseeably come before that board for action. Members-elect to such boards or commissions are also subject to the Sunshine Law, even though they have not yet taken office.

There are three basic requirements of s. 286.011, F.S.:

(1) meetings of public boards or commissions must be open to the public;
(2) reasonable notice of such meetings must be given; and
(3) minutes of the meetings must be taken and promptly recorded.

For a free digital copy of the Sunshine Manual, please visit www.myfloridalegal.com/sun.nsf/sunmanual. If you ever have any specific questions or concerns, please feel free to contact the Hernando County Attorney's Office at (352) 754-4122.

Should you have any questions regarding your membership on the Committee, please contact Mrs. Veda Ramirez, Housing and Supportive Services Director, at (352) 540-4338.

On behalf of the Board of County Commissioners, I would like to thank you for your desire to be of service to Hernando County. Your time and effort is greatly appreciated.

Sincerely,

Jerry Campbell, Chairman
Board of County Commissioners
Hernando County, Florida

Certificate of Appointment

presented to

Richard Sanvenero

In recognition of your appointment
to the
Hernando County Affordable Housing Advisory Committee

In Witness Whereof, the undersigned have affixed the seal
Hernando County, Florida, this 14th day of July 2026

Chairman

Clerk of Circuit Court

AFFORDABLE HOUSING ADVISORY COMMITTEE

Updated: 3/10/2026

Name	Address	Phone	Member	Appointed	Expires
Elizabeth Ann Powanda	15057 Middle Fairway Drive Spring Hill, FL 34609 bethpowanda@gmail.com	(352) 238-6817	Real Estate	2/27/2024 3/10/2026	**2/27/2026** **3/10/2028**
Kelly Lee Long	12225 Ipswich Sparrow Road Brooksville, FL 34614 klong@tancinc.org	(727) 619-0700(B)	not for-profit provider of affordable housing	6/24/2025 7/11/2023	**6/24/2027** **7/11/2025**
VACANT			Labor actively engaged in home building		
VACANT			for-profit provider of affordable housing		
Charles Lee Wilson	3407 Rackley Road Brooksville, FL 34604 clwilson@wilsontechgroup.com	(352) 650-3241(H) (352) 796-9891(B)	Resides withing the jurisdiction of the local governing body	6/24/2025 6/13/2023	**6/24/2027** **6/13/2025**
Whitney Dinu	260 Sunset Drive Brooksville, FL 34601 whitney.dinu@gmail.com	(727) 536-4755 Ext. 238	residential home building industry	6/24/2025	**6/24/2027**
Lashaundra Ellison	2 Kings Circle Brooksville, Florida 34601 Lellison@hernandocounty.us	(352) 584-2312	actively serves on the local planning agency	8/26/2025	**8/26/2027**

Yvonne Woods	1022 Piercewood Point Brooksville, FL 34602 ywoodsmin@yahoo.com	(352) 585-7328 (C)	Advocate for low-income persons	6/24/2025	**6/24/2027**
VACANT			essential services personnel		
VACANT			Banking or mortgage banking industry		
Terri Beverly	13192 Albany Road Weeki Wachee, Florida 34614 tbeverly@hernandocounty.us	(352) 754-4160 Ext.6	represents employers within the jurisdiction	8/26/2025	**8/26/2027**
PAST MEMBERS					
Joseph Pastore	13008 Ledgerock Court Spring Hill, FL 34609 pastorecustombuilders@yahoo.com	(352) 279-7523	Labor actively engaged in home building	2/27/2024	**2/27/2026**
Shawn F. Andrew	22270 Pilots Path Brooksville, FL 34601 shaun@tommiedawson.com	(352) 796-4948	Real Estate	3/26/2019	**3/26/2021**
Daniel James Ernest II	1397 Matthew Avenue Spring Hill, FL 34609 gotodan@outlook.com	(727) 470-7143(H) (352) 833-4663(B)	Banking or Mortgage Banking	06/13/2023	**6/13/2025**
Richard Savanero	13494 Twinberry Drive Spring Hill, FL 34601 Nero280@aol.com	(352)688-4858(H) (352)263-7829(C)	residential home building industry	5/23/2023 5/11/2021	**05/23/2025** **5/11/2023**

Paul Passarelli	26641 Mondon Hill Road Brooksville, FL 34601 paul@solarandthermal.com	(203)846-2500(H)	Advocate for low-income persons	05/23/2023 5/11/2021	**05/23/2025** **5/11/2023**
Jonathan Powell	14305 Hunt Club Lane Spring Hill, FL 34609 jon@powellhomegroup.com	(813)464-9840(H)	Real Estate	9/14/2021	**9/14/2023**
David Gonzalez	4397 4th Isle Drive Hernando Beach, FL 34607 dgonzalez@wrec.net	(727)514-8924(H) (352)515-6655(B)	represents employers within the jurisdiction	4/26/2022	**4/26/2024**
Joshua D. Hofstede	1410 Mondon Hill Road Brooksville, FL 34601 Jh368j@yahoo.com	(727)415-3478(H)	essential services personnel	9/14/2021 6/11/2019	**9/14/2023** **6/11/2021**
Christina J. Suarez	1063 Arlanie Rd. Brooksville, FL 34604 SuarezHomeFinance@bellsouth.net	(352)796-3413 (H) (352)754-6191 (W)	Banking or Mortgage Banking	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021
Mark W. Barry	13911 Coronado Dr. Spring Hill, FL 34609 mbarry@taucinc.org	(352)650-1743 (352)544-2322 ext. 103	not for-profit provider of affordable housing	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021
Steve C. Culp	12250 Buckingham Way Spring Hill, FL 34609 cupster@tampabay.rr.com	(813)503-1879(H)	Labor actively engaged in home building	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021
Lynn L. Gruber-White	34463 Orchid Parkway Ridge Manor, FL 33523 lynngruber@tampabay.rr.com	(352)608-4018 (H) (602)621-3754 (W)	actively serves on the local planning agency	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021

Barbara Schumann Jobmann	7361 Jomel Dr. Weeki Wachee, FL 34607 Schumann.barbara@ccbd.com	(352)556-4567 (H) (352)587-6795 (W)	Resides withing the jurisdiction of the local governing	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021
Lehanna Marie Giraud	3647 Braemere Dr. Spring Hill, FL 34609 Lehanna.giraud@concordrents.com	(352)678-1765(H)	for-profit provider of affordable housing	5/11/2021 3/26/2019	**5/11/2023** 3/26/2021
Chad L. Pardue	4230 Canongate Ct. Spring Hill, FL 34609 chad@theatlasgroup.com	(352)346-1610	represents employers within the jurisdiction	12/10/2019	**12/10/2021**
Christina “Krisi” Constance	25243 Outback Way Brooksville, FL 34601 Krisi.constance@yahoo.com	(813)239-7262 (352)754-1282	Advocate for low-income persons	6/11/2019	**6/11/2021** **Resigned**
Richard P. Massa, Jr.	4070 Braemere Dr. Spring Hill, FL 34609 Rmassa44@gmail.com	(727)858-5588	residential home building industry	6/11/2019	**6/11/2021** **Resigned**

11 members with specific areas of background according to the Affordable Housing Act and State Housing Initiatives Partnerships (1992)
Two-year terms
Does NOT File Financial Disclosure
Commissioner Jerry Campbell is the elected official on this committee.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Louise Galajda
Initiator: Jeffrey Rogers
DOC ID: 17484
Legal Request Number: 2026-164-3
Bid/Contract Number:

TITLE
Discussion on Proposed Ordinance Amending Chapter 23, Article III, Divisions I-VI, Relating to Impact Fee Schedules

BRIEF OVERVIEW
On Tuesday, April 28, 2026, the Board of County Commissioners gave direction to further discuss an increase in Hernando County Fire/EMS impact fees (Chapter 23, Article III, Divisions I-VI, of the Hernando County Code of Ordinances). A demonstrated-need study was performed due to the consolidation of Fire/EMS services with City of Brooksville. HCFR is seeking further direction on whether to proceed with holding two publicly noticed workshops dedicated to extraordinary circumstances necessitating the need to exceed the phase-in limitations suggested in the study or to direct the County Attorney to amend the agreement for Fire Services for the City of Brooksville.

STRATEGIC PLAN INITIATIVES
N/A

FINANCIAL IMPACT
Significant impacts may be realized such as increased revenues due to a change to this County Commission policy. The magnitude of the impacts will be determined by the proposed changes that would result from changes to the policy.

Florida Statutes, 163.31801 (3)(C) limits administrative charges for impact fees to the actual cost of collection. The use of the administrative fees for studies is inconsistent with this provision of the statute.

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapters 125 and 163, Florida Statutes, and Chapter 23 (Planning), Article III (Impact Fee) of the Hernando County Code of Ordinances.

RECOMMENDATION
It is recommended that the Board discuss the Two-Year Option to increase the County's Impact fee schedule for Fire/EMS and give direction to move forward with the required workshops.

REVIEW PROCESS

Paul Hasenmeier	Approved	06/24/2026 12:41 PM
Omar DePablo	Escalated	06/26/2026 5:18 PM
KayMarie Griffith	Approved	06/30/2026 1:00 PM
Stephanie Stevens	Approved	07/01/2026 8:44 AM
Erin Dohren	Approved	07/06/2026 11:36 AM

Pamela Hare	Approved	07/07/2026	3:04 PM
Jon Jouben	Approved	07/09/2026	3:12 PM
Heidi Prouse	Approved	07/09/2026	3:12 PM
Toni Brady	Approved	07/09/2026	4:13 PM
Jeffrey Rogers	Approved	07/09/2026	4:35 PM
Jessica Wright	Approved	07/09/2026	4:48 PM

From: County Ordinances
To: Ordinances; County Ordinances
Cc: Heidi Kurppe; Patricia Tapia
Subject: RE: Hernando County Ordinance No. 2024-10 - Adopted on July 30, 2024
Date: Friday, August 23, 2024 12:22:26 PM
Attachments: Hernando20240822_Ordinance2024_10_Ack.pdf

Good afternoon,

Please find the attached acknowledgment letter for Hernando County Ordinance No. 2024-10.

Best,

County Ordinances
Florida Administrative Code and Register
Room 701 The Capitol | Tallahassee, Florida

From: Ordinances <ord@hernandoclerk.org>
Sent: Thursday, August 22, 2024 3:37 PM
To: County Ordinances <CountyOrdinances@dos.myflorida.com>
Cc: Heidi Kurppe <hkurppe@hernandoclerk.org>; Patricia Tapia <ptapia@hernandoclerk.org>
Subject: Hernando County Ordinance No. 2024-10 - Adopted on July 30, 2024

EMAIL RECEIVED FROM EXTERNAL SOURCE

The attachments/links in this message have been scanned by Proofpoint.

Sender Full Name:	Heidi Kurppe
Sender Phone number:	352-754-4970
County Name:	Hernando
Ordinance Number:	2024-10

Thank You,

Heidi Kurppe
Administrative Services | Administrative Services Supervisor
Office of Doug Chorvat Jr., Clerk of Circuit Court and Comptroller
Phone: (352)754-4201 | Email: hkurppe@hernandoclerk.org
20 N Main Street, Brooksville, FL 34601

Visit our Website | Facebook | Twitter | How are we doing? | Property Fraud Alert

NOTICE:
Please note: Florida has a very broad Public Records Law. Most written communications to or from the Clerk's Office are public records available to anyone upon request. Your e-mail, including your e-mail address, may therefore, be subject to public disclosure.
NOTICE:

FLORIDA DEPARTMENT of STATE

RON DESANTIS
Governor

CORD BYRD
Secretary of State

August 23, 2024

Honorable Doug Chorvat, Jr.
Hernando County Clerk's Office
20 North Main Street, Rm. 362
Brooksville, Florida 34601

Dear Honorable Doug Chorvat Jr.,

Pursuant to the provisions of Section 125.66, Florida Statutes, this will acknowledge receipt of your electronic copy of Hernando County Ordinance No. 2024-10, which was filed in this office on August 22, 2024.

Sincerely,

Alexandra Leijon
Administrative Code and Register Director

AL/wlh

NOTE: additions/~~deletions~~ = language proposed for addition/deletion to existing Code provisions.

ORDINANCE NO.: 2024 - 10

AN ORDINANCE AMENDING CHAPTER 23, ARTICLE III, DIVISIONS I-VI, OF THE HERNANDO COUNTY CODE OF ORDINANCES RELATING TO IMPACT FEES; AMENDING IMPACT FEE SCHEDULES IN SECTION 23-46 (FIRE/EMS); 23-91(PUBLIC CAPITAL FACILITIES-LAW ENFORCEMENT); 23-114 (PARKS), 23-69 (EDUCATIONAL FACILITIES); 23-138 (ROADS); AMENDING IMPACT FEE SAVINGS CLAUSE; PROVIDING FOR APPLICABILITY; PROVIDING FOR SEVERABILITY; PROVIDING FOR CONFLICTING PROVISIONS; PROVIDING FOR FILING WITH THE DEPARTMENT OF STATE; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Board of County Commissioners has authorized a study reviewing and updating data for Fire/EMS, Public Facilities (Law Enforcement), Parks, Educational Facilities and Road impact fee rates; and

WHEREAS, the study was accepted by the County on July 30, 2024, as the most recent and localized data pursuant to Chapter 163 F.S.; and

WHEREAS, the Hernando County Board of County Commissioners desires to update the schedule of impact fee rates consistent with the study results; and

WHEREAS, Section 163.31801, F.S., requires that notice be provided of no less than ninety (90) days before the effective date of an ordinance or resolution imposing a new or increased impact fee; and

WHEREAS, the Hernando County Board of County Commissioners desires to establish a two (2) phase effective date for the impact fees pursuant to the schedules set forth in Exhibit A.

NOW THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA:

SECTION I. Hernando County Code of Ordinances, Section 23-46(a) *(Computation of the amount of fire protection and emergency medical services impact fee)* as it relates to the schedule of fees for Emergency Medical Services (EMS) rates, is hereby amended to provide for a schedule EMS rates, as more precisely delineated with strike-through and underlined text on the schedule Section 23-46(a) set forth in Exhibit A, attached hereto and made a part hereof by this reference.

SECTION II. Hernando County Code of Ordinances, Section 23-91(a) (*Computation of the Amount of Public Capital Facilities impact fee*) as it relates to the scheduled of fees for Law Enforcement, is hereby amended to provide a schedule of fees of Public Capital Facilities (Law Enforcement) rates, as more precisely delineated with strike-through and underlined text on the schedule Section 23-91(a) set forth in Exhibit A.

SECTION III. Hernando County Code of Ordinances, section 23-114(a) (Computation *of the Amount of Parks impact fee*) as it relates to the scheduled fees for Parks is hereby amended to provide a

schedule of fees for Parks rates, as more precisely delineated with strike-through and underlined text on the schedule section 23-114(a) set forth in Exhibit A.

SECTION IV. Hernando County Code of Ordinances, section 23-69(a) (*Computation of the Amount of Educational Facilities impact fee*) as it relates to the scheduled fees for Educational Facilities is hereby amended to provide a schedule of fees for educational rates, as more precisely delineated with strike-through and underlined text on the schedule section 23-69(a) set forth in Exhibit A.

SECTION V. Hernando County Code of Ordinances, section 23-138(a) (*Computation of the Amount of roads impact fee*) as it relates to the scheduled fees for Roads is hereby amended to provide a schedule of fees for Road rates, as more precisely delineated with strike-through and underlined text on the schedule section 23-138(a) set forth in Exhibit A.

SECTION VI. AMENDING IMPACT FEE SAVINGS CLAUSE. Section IV of Hernando County Ordinance No. 2020-06, is hereby amended to read as follows, with underlined matter added and struck-through matter deleted:

The Board of County Commissioners intends to put Contractors and property owners on Notice that the existing adopted County impact fees referenced in this Ordinance will be effective on ~~November 9, 2020,~~ November 1, 2024. Given the extended statutory notice required for the effective date of new or increased fees, the general rule is that the new or increased impact fee rates shall apply to all building permits and certificates of use issued after the stated effective date of the Ordinance, i.e., after ~~November 9, 2020,~~ December 2, 2024 (Phase I) and December 2,2025 (Phase II). Accordingly, a complete application for a building permit or certificate of use, filed prior to the effective date of the ordinance but not yet issued a permit on the effective date, will be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county except as provided herein. The Board of County Commissioners will provide a savings clause (i.e. a process granting an exemption from the impact fee rates effective on ~~November 9, 2020~~ December 2, 2024 (Phase I) December 2 , 2025 (Phase II) for completed building permit or certificate of use applications (as applicable) accepted for filing by the Building Department prior to the effective date (provided that the application remains in an active status) and existing private party construction contracts which in good faith contemplated that the fees would still be reduced or non-existent at the time the contract was executed by both parties.

SECTION VII. AMENDING CONSTRUCTION CONTRACT EXEMPTION VERIFICATION PROCESS/DECISION BY COUNTY ADMINISTRATOR. Section V of Hernando County Ordinance No. 2020-06, is hereby amended to read as follows, with underlined matter added and struck-through matter deleted:

The County recognizes that prior to the effective date of this Ordinance, Hernando County property owners and duly licensed construction contractors have executed bona fide contracts in good faith for the construction of improvements which will be required to pay increased impact fees under this ordinance when the building permit or certificate of occupancy is issued. Because the Commission does not wish to unduly burden existing bona fide contracts entered into between private parties in good faith, the Commission will, upon verification, recognize such contacts as exempt from the new or increased fees which are effective ~~November 9, 2020~~ December 2, 2024 (Phase I) and December 2, 2025(Phase II), and will permit the responsible party to instead pay the impact fee in place immediately prior to the effective date of this Ordinance.

To be exempt from the fees effective on ~~November 9, 2020,~~ December 2, 2024 (Phase I) and December 2, 2025 (Phase II), both the Owner and Contractor must submit a sworn verification statement on a form provided by the County; the form shall reflect the following mandatory criteria and standards:

1. Both parties executing the original contract for construction must execute and file with the County Building Department, a sworn statement under penalty of perjury and false official statements, attesting to the date the contract was executed, the impact fees, including amounts, the contract contemplated would need to be paid by the respective parties, if any, including the specific reference to the contract language concerning such fees.

2. A true and correct copy of the contract with an execution date prior to ~~November 9, 2020,~~ December 2, 2024 (Phase I) and December 2, 2025(Phase II), must be attached to the sworn statement and attested to under oath, and under penalty of perjury and false official statements, as being a true, correct, and unaltered copy of the contract executed on the dates noted in the contract.

3. The party representing the owner must be the record owner of the property or have submitted information showing the party's authority to sign for the owner. Proof of ownership in accordance with the requirements of the Building Official may be provided.

4. The party signing for the contractor must show evidence that the contractor's company is an existing legal entity recognized to do business in the State of Florida and that the party is authorized to sign on behalf of the company.

5. The Contractor must be licensed by applicable local, state, and or federal authorities to do the work called for in the contract, including licensed at the time the contract was executed.

6. The sworn statement and supporting materials must be provided to the County Building Department no later than the close of business on ~~June 1, 2020,~~ December 2, 2024 (Phase I) and August 30, 2025 (Phase II) to be considered exempt from the fees established in this Ordinance to be effective on ~~June 1, 2020,~~ November 1, 2024 (Phase I) and December 2, 2025(Phase II). The Administrator may waive strict compliance with the deadline for good cause shown.

7. The Administrator or his/her designee will make a written decision on whether the exemption should be granted to avoid interference with the submitted contract. The decision may be appealed to the Board of County Commissioners only if the written appeal is filed in the County Administrator's office within ten (10) calendar days of mailing or delivery of the written decision. When a contract has been verified in writing by the County, the application shall be considered conditionally exempt from the new impact fees of this ordinance; accordingly, the impact fee rate structure in effect immediately prior to adoption of this Ordinance shall apply provided a complete application for a building permit or certificate of use (as applicable) is submitted (and all applicable application fees paid) by the close of business on ~~December 1, 2020~~ June 2, 2025 (Phase I) and June 2, 2026(Phase II). If a complete application is not submitted during this period, the property shall no longer be exempt and shall be subject to the prevailing impact fee rates.

8. The exemption referenced herein is further subject to a condition that the building permit or certificate of use must be issued by the Building Department and all fees paid, within one hundred and eighty (180) days from the date of receipt of a complete building permit/certificate of use application. If the permit or certificate is not issued during this period, the application shall no longer be exempt and shall be subject to the prevailing impact fee.

SECTION VIII. APPLICABILITY. This Ordinance shall be applicable throughout the unincorporated areas of Hernando County and throughout the incorporated areas of Hernando County, to the extent permitted by Article VIII, Section 1(f) of the Constitution of the State of Florida.

SECTION IX. SEVERABILITY. It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this ordinance.

SECTION X. CONFLICTING PROVISIONS. Special acts of the Florida Legislature applicable only to unincorporated areas of Hernando County, Hernando County ordinances, County resolutions, or parts thereof, in conflict with this ordinance are hereby superseded by this ordinance to the extent of such conflict except for ordinances concerning either adoption or amendment of the Comprehensive Plan, pursuant to Chapter 163, part II, Florida Statutes.

SECTION XI. FILING WITH THE DEPARTMENT OF STATE. The clerk shall be and is hereby directed forthwith to send a certified copy of this ordinance or electronically transmit the ordinance by email to the Bureau of Administrative Code, Department of State, R.A. Gray Bldg., Room 101, 500 S. Bronough Street, Tallahassee, FL 32399-0250.

SECTION XII. INCLUSION IN CODE. It is the intention of the Board of County Commissioners of Hernando County, Florida, and it is hereby provided, that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of Hernando County, Florida. To this end, any section or subsection of this Ordinance may be renumbered or re-lettered to accomplish such intention, and the word "ordinance" may be changed to "section", article," or other appropriate designation.

SECTION XIII. EFFECTIVE DATE. This ordinance shall take effect immediately upon filing with the Department of State.

DULY PASSED AND ADOPTED IN REGULAR SESSION THIS 30th DAY OF July, 2024.

Attest:

Heidi Kruppe, Deputy Clerk

DOUG CHORVAT, JR.
Clerk of Circuit Court and Comptroller

SEAL

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

By: Elizabeth Narverud

ELIZABETH NARVERUD
Chairperson

Approved As To Form
And Legal Sufficiency

By Victoria Anderson
County Attorney's Office

EXHIBIT A

SCHEDULE OF FIRE AND EMS IMPACT FEES
Section 23-46

(a) Except as provided in subsection (b) of this section, the amount of the fee or fees shall be determined by the following fee schedule:

Land Use Type	**Consolidated Rate**	**County Fire and EMS**		**H County EMS**		**City of Brooksville**	
Residential, per unit:	**effective 10-01-13**	**Effective 11-1-24**	**Effective 7/30/2025**	**effective 11-15-12**	**effective 08-14-13**	**effective 11-15-12**	**effective 08-14-13**
Single-family, detached	$209.00	$277.5	$320	$0.00	$26.00	$0.00	$215.00
Single-family, attached	147	$199.5	$234	0.00	18.00	0.00	151.00
Multifamily, 1 & 2 story	158	205.5	$234	0.00	19.00	0.00	162.00
Multifamily 3 story & up	161	$207	$234	0.00	19.00	0.00	216.00
Mobile home, 1 acre	209	$239.5	$244	0.00	26.00	0.00	215.00
Mobile home, other	175	$220.	$244	0.00	21.00	0.00	180.00
Recreational vehicle-lot	97	101	$93	0.00	12.00	0.00	100.00
Hotel/motel, 1 & 2 story	97	$121	$133	0.00	12.00	0.00	100.00
Hotel/motel, 3 story & up	99	$122	$133	0.00	12.00	0.00	133.00
Residential-Other	209			0.00	26.00	0.00	215.00
		Industrial & warehousing, per 1,000 sq. ft.					
Industrial—Under 30,000 sq. ft.	75	$89.5	$95	0.00	9.00	0.00	77.00
Industrial—30,000 sq. ft. and over	77	76.5	$69	0.00	9.00	0.00	103.00
Warehouse—Under 30,000 sq. ft.	55	42	$22	0.00	7.00	0.00	57.00
~~Warehouse—30,000 sq. ft. and over~~	~~57.00~~			0.00	~~7.00~~	0.00	~~76.00~~

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES
Section 23.91

(a) At the option of the feepayer, the amount of the fee may be determined by the following fee schedule:

75Land Use Type	Library		Buildings		Law Enforcement		Law Enforcement	Law Enforcement	Jail
Residential:	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/1/24**	**Effective 7/30/2025**	**Effective 11/15/12**
Single-family, detached	$0.00	$107.00	$0.00	$466.00	$0.00	$86.00	$121.00	$156	$0.00
Single-family, attached 1-10 stories	0.00	75.00	0.00	327.00	0.00	61.00	$87.5	$114	0.00
Multifamily, 1-10 stories	0.00	81.00	0.00	352.00	0.00	65.00	$89.5	$114	0.00
Mobile home, 1 acre	0.00	107.00	0.00	466.00	0.00	86.00	$102.5	$119	0.00
Mobile home, other	0.00	90.00	0.00	390.00	0.00	72.00	$95.5	$119	0.00
Recreational vehicle ~~lot~~ Park	0.00	0.00	0.00	217.00	0.00	40.00	$42.5	$45	0.00
Hotel/~~motel—Room~~ 1-3 Stories	0.00	0.00	0.00	217.00	0.00	40.00	~~$76~~ $75.5	$111	0.00
Motel, 1-3 Stories							$67.	$94	
~~Residential—Other~~	0.00	107.00	0.00	466.00	0.00	86.00			0.00
General Light Industrial							$38.00	$45	

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES
Section 23.91

(a) At the option of the feepayer, the amount of the fee may be determined by the following fee schedule:

75Land Use Type	Library		Buildings		Law Enforcement		Law Enforcement	Law Enforcement	Jail
Residential:	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/1/24**	**Effective 7/30/2025**	**Effective 11/15/12**
Industrial Park*	0.00	0.00	0.00	168.00	0.00	31.00	$32	$33	0.00
Warehouse *	0.00	0.00	0.00	124.00	0.00	23.00	5	$10	0.00
~~Storage~~ Mini-Ware House	0.00	0.00	0.00	72.00	0.00	13.00	2	$4	0.00
~~Medical *~~ Medical Office 1000sq ft or less*	0.00	0.00	0.00	576.00	0.00	107.00	$110.5	$114	0.00
Medical Office greater than 10,000 sq ft						107	$135.5	$164	
Hospital						107	$115.5	$124	
General *	0.00	0.00	0.00	335.00	0.00	62.00			0.00
Retail/Shopping Center *	0.00	0.00	0.00	651.00	0.00	121.00	$183.5	$246	0.00
~~Restaurant~~ *Quality Restaurant	0.00	0.00	0.00	1012.00	0.00	187.00	$368.	$549	0.00

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES
Section 23.91

(a) At the option of the feepayer, the amount of the fee may be determined by the following fee schedule:

75Land Use Type	Library		Buildings		Law Enforcement		Law Enforcement	Law Enforcement	Jail
Residential:	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/1/24**	**Effective 7/30/2025**	**Effective 11/15/12**
High-Turnover (Sit-Down) Restaurant							$352	$517	
Fast Food Restaurant w/Drive-Thru							$559	$931	

The new impact fee rates shall apply to all building permits and certificates of use issued after the stated effective date. A building permit and certificate of use applications which are in process but not yet issued shall be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county, unless excepted pursuant to the ~~process in Exhibit D~~ Ordinance from which this schedule is derived. A limited exception process to the application of the new fees is provided for in ~~Exhibit D of~~ the ordinance from which this schedule is derived; failure to timely utilize the stated exception process before the deadline is a jurisdictional defect prohibiting any subsequent challenge to the fee.

393PARKS IMPACT FEE SCHEDULE
Section 23-114

(a) At the option of the feepayer, the amount of the parks impact fee may be determined by the following fee schedule:

Land Use Type (Unit)	**Fee per Unit**			
	Effective 11-15-12	**Effective 08-14-13**	**Effective November 1, 2024**	**Effective 7/30/2025**
Single-family, detached	$0.00	$411.00	$451	$491
Single-family, attached 1-10 Stories	0.00	288.00	$323	$358
Multifamily, 1-10 Stories	0.00	311.00	$334.5	$358
Mobile home—1-acre lot	0.00	411.00	393	$375
Mobile home—Other	0.00	344.00	$359.5	$375
Recreation vehicle—Lot	0.00	143.00		
Hotel/motel—Room	0.00	143.00		
~~Other residential~~	0.00	~~411.00~~		
Senior Housing, (Detached)		411	394	$377
Senior Housing, (Attached)		288	280.5	$273

The new impact fee rates shall apply to all building permits and certificates of use issued after the stated effective date. A building permit and certificate of use applications which are in process but not yet issued shall be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county, unless excepted pursuant to the ~~process in exhibit D of Ord. No. 2013-1~~ ordinance from which this schedule is derived. A limited exception process to the application of the new fees is provided for in ~~exhibit D of Ord. No. 2013-1~~ of the ordinance from which this schedule is derived; failure to timely utilize the stated exception process before the deadline is a jurisdictional defect prohibiting any subsequent challenge to the fee.

SCHEDULE OF EDUCATIONAL FACILITIES IMPACT FEES
Section 23-69

(a) At the option of the feepayer, the amount of the fee may be determined by the following fee schedule.

Land Use Type	**Impact Fee**				
		Effective [1] 11/15/2011	Effective [1] 6/1/2020	Effective 1 11/1/24	Effective [1] 07/30/2025
~~Residential:~~					
Single-family, detached	$2,133.00	$0.00	$3,176.00	$4655.5	$6,135
Single-family, (attached) 1-10 Stories [2] ~~(townhouse/condominium)~~	1,628.00	0.00	2,914.00	$3083	$3,252
Multifamily, 1 & 2 Stories	1,680.00	0.00	3,197.00	$3520.5	$3,844
Multifamily, 3-10 Stories				$3521.5	$3,846
Mobile home, ~~parcel~~ 1-acre	2,133.00	0.00	3,176.00	$4655.5	$6,135
Mobile Home, Other				$4657.	$6,138
Mobile home, park [2]	995.00	0.00	1,761.00		$839

The new impact fee rates shall apply to all building permits issued after the stated effective date; building permits applications which are in process but not yet issued shall be subject to the impact fee rates in effect at the time the building permit is actually issued by the county.

[2] Maximum rate justified by Hernando County Educational Facilities Impact Fee update study prepared by Tindale Oliver and Associates on April 11, 2019.

SCHEDULE OF ROADS IMPACT FEES
Section 23-138

(a) At the option of the feepayer, the amount of the fee may be determined by the schedule set forth below. The reference in the schedule to square feet refers to the gross square footage of each floor of a building measured to the exterior walls and not usable, interior, rentable, non-common or other forms of net square footage.

ITE LUC	Land Use	Unit	Net Impact Fee @22% [1]	Effective date [1] 11/1/24	Effective date [1] 7/30/25
	RESIDENTIAL				
210	Single-Family/Mobile Home (Detached)	du	~~$1,269.00~~	$2811.5	$4,354
	Single Family (attached) 1-2 Stories	du		$1883.5	$3,767
	Single Family (attached) 3-10 stories	du		$1883.5	$3,767
220	Multi-Family (Low Rise, 1-2 stories)	du	~~822.00~~	$1878.5	$2,935
221	Multi-Family (Mid Rise, 3-10 stories)	du	~~729.00 (2)~~	$1352.5	$1,976
240	Mobile Home Park	du	~~467.00~~	$1029	$1,591
	Mobile Home 1-acre	du	1269	$2811.5	$4,354
	Mobile Home, Other	du	1269	$2811.5	$4,354
251	Senior Adult Living Detached	du	~~500.00 (2)~~	$1052.	$1,604
252	Senior Adult Living Attached	du	~~377.00 (2)~~	$729.5	$1,082
253	Congregate Care Facility, under 30,000 sq ft	du	~~121.00~~	$274.5	$428
254	Assisted Living, under 30,000 sq ft	bed	~~148.00 (2)~~	$309.5	$471
255	Continuing Care Retirement Center, under 30,000 sq ft	du	~~136.00 (2)~~	$293.5	$451

ITE LUC	Land Use	Unit	Net Impact Fee @22% [1]	Effective date [1] 11/1/24	Effective date [1] 7/30/25
	LODGING				
310	Hotel, 1 & 2 Stories	room	~~644.00~~	$1284.	$1,924
	Hotel, 3+ Stories	room	~~455~~ 644	$1284	$1,924
320	Motel, 1& 2 Stories	room	~~455.00~~	$691.5	$928
	Motel, 3+Stories	room	455	$692 691.5	$928
	RECREATION				
416	Recreational Vehicle Park	Site/du	~~181.00~~	$404	$627
420	Marina	1,000sf/berth	~~433.00~~	$818.	$1,203
430	Golf Course	1,000sf/acre	~~737.00~~	$1303.5	$1,870
444	Movie Theater	1,000sf/screen	~~4,884.00~~	$11418.	$17,952
492	Health/Fitness Club	1,000 sf	~~3,889.00~~	$8917.5.	$13,949
	INSTITUTIONS				
520	Elementary School (Private)	1,000 sf/student	~~107.00~~		
522	Middle School (Private)	1,000 sf/student	~~150.00~~		
530	High School (Private)	1,000 sf/student	~~161.00~~		
540	University (7,500 or fewer students) (Private)	1,000 sf/student	~~293.00~~		
550	University (more than 7,500 students) (Private)	student	~~220.00~~		

ITE LUC	Land Use	Unit	Net Impact Fee @22% [1]	Effective date [1] 11/1/24	Effective date [1] 7/30/25
560	Public Assembly	1,000 sf	~~634.00 (2)~~	$1419.5	$2,205
565	Day Care	1,000 sf	~~2,480.00~~	$4162.	$5,844
610	Hospital	1,000 sf	~~1,655.00~~	$3165.	$4,675
620	Nursing Home	1,000 sf/~~bed~~	~~149.00~~	$353.5	$558
630	Clinic	1,000 sf	~~3,841.00~~	$9322.	$14,803
	OFFICE				
710	General Office	1,000 sf	~~1,212.00 (2)~~	$2751	$4,290
720	Medical Office 10,000 sf or less	1,000 sf	~~2,875.00~~	$6364.5	$9,854
720	Medical Office greater than 10,000 sf	1,000 sf	~~4,190.00~~	$9168.5	$14,147
	RETAIL				
812	Building Materials and Lumber Store	1,000 sf	~~5,134.00~~	$5890	$6,646
813	Discount Superstore Free Standing	1,000 sf	~~6,761.00~~	6519	$6,519
816	Hardware/Paint Store	1,000 sf	~~1,244.00~~	798.5.	$353
820	Retail/Center	1,000 sfg~~la~~	~~1,917.00 (2)~~	$4117.5	$6,318
840/841	New/Used Auto Sales	1,000 sf	~~2,396.00~~	$4911	$7,426
850	Supermarket	1,000 sf	~~2,812.00~~	$5783	$8,754
862	Home Improvement Superstore	1,000 sf	~~1,167.00~~	$2421.5	$3,676
880/88	Pharmacy/Drug Store w/Drive-Thru	1,000 sf	~~1,492.00~~	$3497	$5,502
890	Furniture Store	1,000 sf	~~409.00~~	$1075.	$1,741

ITE LUC	Land Use	Unit	Net Impact Fee @22% [1]	Effective date [1] 11/1/24	Effective date [1] 7/30/25
912	Bank/Savings Drive-In	1,000 sf	~~4,257.00~~	$6860.	$9,463
931	Quality Restaurant	1,000 sf	~~5,271.00~~	$11142.5	$17,014
932	High-Turnover (sit-down) Restaurant	1,000 sf	~~6,283.00~~	$12674	$19,065
934	Fast Food Rest. w/Drive-Thru	1,000 sf	~~17,397.00~~	$36527.5	$55,658
942	Automobile Care Center	1,000 sf	~~1,971.00~~	$4013.5	$6,056
944	Gas station with convenience market under 2,000 sq. ft.	1,000 sf/vfp ~~fuel pos.~~	~~1,864.00 (2)~~	$3897	$5,930
945	Gas station with convenience market 2,000—2,999 sq. ft.	1,000 sf/vfp ~~fuel pos.~~	~~2,226.00 (2)~~	$5673	$9,120
960	Gas station with convenience market over 3,000 sq. ft.	1,000 sf/vfp ~~fuel pos.~~	~~2,500.00 (2)~~	$7217.5	$11,935
947	Self-Service Car Wash	1,000sf/bay ~~wash station~~	~~1,525.00~~	$3366	$5,207
n/a	Convenience/Gasoline/Fast Food ~~w/Drive-Thru~~	1,000 sf	~~19,804.00~~	$43723	$67,642
	INDUSTRIAL				
110	General Light Industrial	1,000 sf	~~806.00~~	$1364	$1,922
130	Industrial Park	1,000 sf	~~788.00~~	$1062	$1,336
140	Manufacturing	1,000 sf	~~440.00~~	$1161	$1,882
150	Warehousing	1,000 sf	~~412.00~~	$544	$676
151	Mini-Warehouse	1,000 sf	~~146.00~~	$267.5	$389

[1] The new impact fee rates shall apply to all building permits and certificates of use issued after the stated effective date. Building permit and certificate of use applications which are in process but not yet issued shall be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county,

unless excepted pursuant to the ordinance from which this schedule derived. A limited exception process to the application of the new fees is provided for in the ordinance from which this schedule derived; failure to timely utilize the stated exception process before the deadline is a jurisdictional defect prohibiting any subsequent challenge to the fee.

(2) New rates at 22% and land use category changes derived from an updated Roads Impact Fee Study accepted by the Board of County Commissioners on ~~June 23, 2020~~ November 1, 2024.

DRAFT DOCUMENT: F:\1 COUNTY ATTORNEY'S OFFICE\JAJ\Ordinances\Correction of Scrivener's Error - Impact Fees\2025-12-10 Proposed Ordinance - Draft 4.wpd, December 10, 2025 (1:57pm) NOTE: additions/~~deletions~~ = language proposed for addition/deletion to existing Code provisions.

ORDINANCE NO.: 2026 -04

AN ORDINANCE CORRECTING SCRIVENER'S ERRORS FOUND IN HERNANDO COUNTY CODE §§ 23-46, 23-69, 23-91, 23-114, AND 23-138'S IMPACT FEE SCHEDULES; CLARIFYING SAVINGS CLAUSE; CLARIFYING CONSTRUCTION CONTRACT EXEMPTION VERIFICATION PROCESS; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, on July 30, 2024, the Board of County Commissioners (the "Board"), after satisfying all of Fla. Stat. Ch. 163's procedural prerequisites, enacted Ordinance No. 2024-10, in which it enacted amended impact fee schedules for Fire/EMS, Public Capital Facilities - Law Enforcement, Parks, Educational Facilities, and Roads; and,

WHEREAS, Exhibit "A" thereto contained the new schedules for the above-referenced impact fees; and,

WHEREAS, the Board, during the hearing on the then-proposed ordinance, voted to implement the new impact fee rates in two phases, the first going into effect on December 2, 2024, and the second going into effect on December 2, 2025;

WHEREAS, a subsequent review of Ordinance No. 2024-10, as it was enacted, has revealed two scrivener's errors within Exhibit "A," to wit: (1) the schedules were not updated with the correct effective dates for the phases, and (2) the second page of the schedule for the Fire/EMS impact fees was inadvertently omitted the executed document; and,

WHEREAS, the Board's purposes in enacting the instant ordinance is to correct the above-described scrivener's errors, and while doing so, also make non-substantive corrections to §§ 6 and 7 of Ordinance No. 2024-10; and,

WHEREAS, the instant ordinance makes no substantive changes to Ordinance No. 2024-10.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY:

Section 1. Correction of Scrivener's Errors in the Fee Schedule Contained in Hernando County Code Section 23-46. The impact fee schedule contained in Hernando County Code § 23-46(a), "Schedule of Fire and EMS Impact Fees," is amended to read as set forth in Exhibit "A" to the instant ordinance, which is incorporated as if fully set forth herein.

Section 2. Correction of Scrivener's Errors in the Fee Schedule Contained in Hernando County Code Section 23-69. The impact fee schedule contained in Hernando County Code § 23-69(a), "Schedule of Educational Facilities Impact Fees," is amended to read as set forth in Exhibit "B" to the instant ordinance, which is incorporated as if fully set forth herein.

Section 3. Correction of Scrivener's Errors in the Fee Schedule Contained in Hernando County Code Section 23-91. The impact fee schedule contained in Hernando County Code § 23-91(a), "Schedule of Capital Facilities Impact Fees," is amended to read as set forth in Exhibit "C" to the instant ordinance, which is incorporated as if fully set forth herein.

Section 4. Correction of Scrivener's Errors in the Fee Schedule Contained in Hernando County Code Section 23-114(a). The impact fee schedule contained in Hernando County Code §

23-114(a), "Parks Impact Fee Schedule," is amended to read as set forth in Exhibit "D" to the instant ordinance, which is incorporated as if fully set forth herein.

Section 5. Correction of Scrivener's Errors in the Fee Schedule Contained in Hernando County Code Section 23-138(a). The impact fee schedule contained in Hernando County Code § 23-138(a), "Schedule of Roads Impact Fees," is amended to read as set forth in Exhibit "E" to the instant ordinance, which is incorporated as if fully set forth herein.

Section 6. Clarifying Savings Clause. Section II of Ordinance 2020-6, Savings Clause, as it was amended by Section VI of Ordinance 2024-10, is hereby amended to read as set forth below:

> SAVINGS CLAUSE. The Board of County Commissioners intends to put Contractors and property owners on Notice that the existing adopted County impact fees referenced in this Ordinance will be increased effective on ~~November 9, 2020~~ December 2, 2024. Given the extended statutory notice required for the effective date of new or increased fees, the general rule is that the new or increased impact fee rates shall apply to all building permits and certificates of use ~~issued~~ submitted after the stated effective date of the Ordinance, i.e. after December 2, 2024 (Phase I) and December 2,2025 (Phase II). Accordingly, ~~a complete application for a building permit or certificate of use, filed prior to the effective date of the ordinance but not yet issued a permit on the effective date, will be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county except as provided herein~~ the building permit or certificate of use must be

issued by the Building Department and all fees paid, within one hundred and eighty (180) days from the date of receipt of a complete building permit/certificate of use application, if the permit or the certificate of use is not issued during this period, the application shall no longer be exempt and shall be subject to the prevailing impact fees. The Board of County Commissioners will provide a ~~savings clause (i.e. a~~ process granting an exemption from the impact fee rates effective on December 2, 2024 (Phase I) and from those that are effective on December 2, 2025 (Phase II) ~~for completed building permit or certificate of use applications (as applicable) accepted for filing by the Building Department prior to the effective date (provided that the application remains in an active status) and existing private party construction contracts which in good faith contemplated that the fees would still be reduced or non-existent at the time the contract was executed by both parties~~.

Section 7. Clarifying Construction Contract Exemption Verification Process. Subsection (6) of Section III of Ordinance 2020-6, Construction Contract Excmption Verification Processing/Decisions by County Administrator, as it was amended by Section VII of Ordinance 2024-10, is hereby amended to read as set forth below:

6. The sworn statement and supporting materials must be provided to the County Building Department no later than the close of business on ~~December 2, 2024~~ January 2, 2025 (Phase I) and ~~August 30, 2025~~ January 2, 2026 (Phase II) to be considered exempt from the fees established in this Ordinance to be effective on

~~November 1, 2024~~ December 2, 2024 (Phase I) and December 2, 2025 (Phase II). The Administrator may waive strict compliance with the deadline for good cause shown.

Section 8. Severability. It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this ordinance.

Section 9. Inclusion in the Code. It is the intention of the Board of County Commissioners of Hernando County, Florida, and it is hereby provided, that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of Hernando County, Florida. To this end, the sections of this Ordinance may be renumbered or relettered to accomplish such intention, and that the word "ordinance" may be changed to "section," "article," or another appropriate designation.

Section 10. Conflicting Provisions Repealed. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 11. Effective Date. This ordinance shall take effect *nunc pro tunc* to December 2, 2024.

ADOPTED IN REGULAR SESSION THE 3rd **DAY OF** February **2026.**

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: Deputy Clerk By:

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

EXHIBIT "A"

Amendment to Hernando County Code § 23-46(a)
Schedule of Fire and EMS Impact Fees

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Residential	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Single- family, detached,per du	$209.00	$277.50	$320.00	$0.00	$26.00	$0.00	$215.00
Single-family, attached, per du	147.00	199.50	234.00	0.00	18.00	0.00	151.00
Multifamily, 1 - 2 levels, per du	158.00	205.50	234.00	0.00	19.00	0.00	162.00
Multifamily 3+ levels, per du	161.00	207.00	234.00	0.00	19.00	0.00	216.00
Mobile home, 1 Acre, per du	209.00	239.50	244.00	0.00	26.00	0.00	215.00
Mobile home, other, per du	175.00	220.00	244.00	0.00	21.00	0.00	180.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Residential	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Mobile home park, per du	175.00	220.00	244.00	0.00	21.00	0.00	180.00
Sr. Housing Detached, per du	209.00	240.50	246.00	0.00	26.00	0.00	215.00
Sr. Housing Attached, per du	147.00	171.50	178.00	0.00	18.00	0.00	151.00
Congregate Care Facility, per 1,000 sf	258.00	270.00	250.00	0.00	32.00	0.00	
Assisted Living Fac, per 1,000sf	258.00	242.50	195.00	0.00	32.00	0.00	
Cont. Care Ret. Cntr, per 1,000sf	258.00	270.00	250.00	0.00	32.00	0.00	

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Medical, per 1,000 sq. ft.							
Hospital	258.00	274.00	258.00	0.00	32.00	0.00	351.00
Clinic	258.00	294.00	298.00	0.00	32.00	0.00	351.00
Nursing Home	258.00	254.00	218.00	0.00	32.00	0.00	351.00
Lodging							
Hotel, per room	97.00	169.50	230.00	0.00	12.00	0.00	133.00
Motel, per room	97.00	153.00	197.00	0.00	12.00	0.00	100.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Industrial & warehousing, per 1,000 sq. ft.	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
General Light Industrial	75.00	89.50	95.00	0.00	9.00	0.00	77.00
Industrial Park	77.00	77.50	69.00	0.00	9.00	0.00	103.00
Manufacturing	75.00	96.50	109.00	0.00	9.00	0.00	77.00
Warehouse	55.00	42.00	22.00	0.00	7.00	0.00	57.00
Mini-Warehouse	55.00	35.00	8.00	0.00	7.00	0.00	57.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Office, financial, retail, & restaurant, per 1,000 sq. ft.	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Medical Office 10,000 sf or less	258.00	264.00	238.00	0.00	32.00	0.00	351.00
Medical Office over 10,000 sf	258.00	316.00	342.00	0.00	32.00	0.00	351.00
General Office	150.00	181.50	195.00	0.00	18.00	0.00	205.00
Retail/Shopping Center	298.00	423.00	512.00	0.00	36.00	0.00	397.00
Building Material /Lumber Store	292.00	217.50	107.00	0.00	36.00	0.00	397.00
Discount Super-store, Free-standing	292.00	335.00	342.00	0.00	36.00	0.00	397.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Office, financial, retail, & restaurant, per 1,000 sq. ft.	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Hardware/Paint Store	292.00	189.00	50.00	0.00	36.00	0.00	397.00
New/Used Auto Sales	292.00	320.00	312.00	0.00	36.00	0.00	397.00
Supermarket	292.00	407.00	486.00	0.00	36.00	0.00	397.00
Home Improve-ment Superstore	292.00	356.50	385.00	0.00	36.00	0.00	397.00
Pharmacy/Drug Store w/ & w/o Drive-Thru	292.00	346.50	365.00	0.00	36.00	0.00	397.00
Furniture Store	292.00	196.00	64.00	0.00	36.00	0.00	397.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Services	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Bank/Savings Drive-In, per 1,000 sf	292.00	311.00	294.00	0.00	36.00	0.00	397.00
Fine Dining / Quality Restaurant, per 1,000 sf	454.00	827.00	1,144.00	0.00	56.00	0.00	617.00
High Turnover (Sit down) Restaurant, per 1,000 sf	454.00	793.00	1,076.00	0.00	56.00	0.00	617.00
Fast Food Restaurant w/ Drive-Thru, per 1,000 sf	454.00	1,225.00	1,940.00	0.00	56.00	0.00	617.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Services	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Automobile Care Center, per 1,000 sf	292.00	330.00	332.00	0.00	36.00	0.00	397.00
Gas Station w/ Conv. Market under 2,000 sf, per 1,000 sf	292.00	309.00	290.00	0.00	36.00	0.00	397.00
Gas Station w/ Conv. Market 2,000 – 2,999 sf, per 1,000 sf	292.00	392.50	457.00	0.00	36.00	0.00	397.00
Gas Station w/ Conv. Market 3,000 + sf, per 1,000 sf	292.00	462.00	596.00	0.00	36.00	0.00	397.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Services	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Self-Service Car Wash per 1,000 sf	292.00	259.50	191.00	0.00	36.00	0.00	397.00
Conv./Gas/Fast Food Restaurant per 1,000 sf	292.00	955.00	1,582.00	0.00	36.00	0.00	397.00
Recreational							
RV Park per occupied site	97.00	101.00	93.00	0.00	12.00	0.00	100.00
Marina, per 1,000 sf	150.00	97.00	26.00	0.00	18.00	0.00	154.00
Golf Course, per 1,000 sf	292.00	174.00	20.00	0.00	36.00	0.00	300.00

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Recreational	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Movie Theater, per 1,000 sf	292.00	679.00	1,030.00	0.00	36.00	0.00	397.00
Health / Fitness Club, per 1,000 sf	292.00	403.50	479.00	0.00	36.00	0.00	397.00
Institutional							
Elementary School (Private), per 1,000sf	150.00	0.00	0.00	0.00	18.00	0.00	205.00
Middle School (Private), per 1,000sf	150.00	0.00	0.00	0.00	18.00	0.00	205.00
High School Priv.,per 1000sf	150.00	0.00	0.00	0.00	18.00	0.00	205.00

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Institutional	Effective 10-01-13	Effective 12-2-24	Effective 12-2-2025	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
University (Private) 7,500 per 1,000sf	150.00	0.00	0.00	0.00	18.00	0.00	205.00
University (Private) over 7,500 students per 1,000sf	150.00	0.00	0.00	0.00	18.00	0.00	205.00
Public Assembly per 1,000 sf	150.00	124.50	81.00	0.00	18.00	0.00	205.00
Day Care Center per 1,000 sf	150.00	164.50	161.00	0.00	18.00	0.00	205.00

EXHIBIT "B"

Amendment to Hernando County Code § 23-69(a)
Schedule of Educational Facilities Impact Fees

SCHEDULE OF EDUCATIONAL FACILITIES IMPACT FEES

Land Use Type	Impact Fee				
		Effective 11/15/2011	Effective 6/1/2020	Effective 12/2/24	Effective 12/2/2025
Single-family, detached - per du	$2,133.00	$0.00	$3,176.00	$4,655.50	$6,135.00
Single-family, (attached)1-10 stories -per du	1,628.00	0.00	2,914.00	3,083.00	3,252.00
Multifamily, 1&2 Levels - per du	1,680.00	0.00	3,197.00	3,520.50	3,844.00
Multifamily, 3+ Levels - per du		0.00	3,197.00	3,521.50	3,846.00
Mobile home, 1 acre -per du	2,133.00	0.00	3,176.00	4,655.50	6,135.00
Mobile home, other- per du		0.00	3,176.00	4,657.00	6,138.00
Mobile home, park -per du	995.00	0.00	1,761.00	1,300.00	839.00

EXHIBIT "C"

Amendment to Hernando County Code § 23-91(a)
Schedule of Capital Facilities Impact Fees

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
Residential:	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 12/2/24**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 12/2/24**	**Effective 12/2/25**	**Effective 11/15/12**	**Effective 08/14/13**	**Effective 12/2/24**
Single-family, detached (du)	$0.00	$107.00	$0.00	$466.00	—	$0.00	$86.00	121.00	156.00	$0.00	$7.00	—
Single-family, attached, 1—10 stories (du)	0.00	75.00	0.00	327.00	—	0.00	61.00	87.50	114.00	0.00	5.00	—
Multifamily, (du)	0.00	81.00	0.00	352.00	—	0.00	65.00	89.50	114.00	0.00	5.00	—
Mobile home,1 acre (du)	0.00	107.00	0.00	466.00	—	0.00	86.00	102.50	119.00	0.00	7.00	—
Mobile home, other (du)	0.00	90.00	0.00	390.00	—	0.00	72.00	95.50	119.00	0.00	6.00	—
Mob. home pk-du	0.00	90.00	0.00	390.00	—	0.00	72.00	95.50	119.00	0.00	6.00	—
Sr. Housing detached (du)	0.00	107.00	0.00	466.00	—	0.00	86.00	103.00	120.00	0.00	7.00	—
Sr. Housing attached (du)	0.00	75.00	0.00	327.00	—	0.00	61.00	74.00	87.00	0.00	5.00	—
Congregate Care Facility(1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	113.50	120.00	0.00	9.00	—
Assisted Living (1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	100.00	93.00	0.00	9.00	—
Cont. Care Ret. Cntr. (1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	113.50	120.00	0.00	9.00	—
Nursing Home (per 1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	106.00	105.00	0.00	9.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
Hotel (per room)	0.00	0.00	0.00	217.00	—	0.00	40.00	75.50	111.00	0.00	3.00	—
Motel (per room)	0.00	0.00	0.00	217.00	—	0.00	40.00	67.00	94.00	0.00	3.00	—
Recreational vehicle park (occup site)	0.00	0.00	0.00	217.00	—	0.00	40.00	42.50	45.00	0.00	3.00	—
Marina (per 1,000 sf)	0.00	0.00	0.00	335.00	—	0.00	62.00	37.00	12.00	1.00	5.00	—
Golf Course (per 1000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	65.50	10.00	0.00	10.00	—
Movie Theater (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	308.00	495.00	1.00	10.00	—
Health/Fit-ness Club per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	175.50	230.00	0.00	10.00	—
General light industrial (per 1,000 sf)	0.00	0.00	0.00	168.00	—	0.00	31.00	38.50	46.00	0.00	3.00	—
Industrial Park (per 1,000 sf)	0.00	0.00	0.00	168.00	—	0.00	31.00	32.00	33.00	0.00	3.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
Warehouse (per 1,000 sf)	0.00	0.00	0.00	124.00	—	0.00	23.00	16.50	10.00	0.00	2.00	—
Mini-warehouse (per 1,000 sf)	0.00	0.00	0.00	124.00	—	0.00	13.00	8.50	4.00	0.00	2.00	—
Manufacturing (per 1,000 sf)	0.00	0.00	0.00	168.00	—	0.00	31.00	41.50	52.00	0.00	3.00	—
Elementary School-Private (per 1,000 sf)	0.00	0.00	0.00	335.00	0.00	0.00	62.00	0.00	0.00	0.00	5.00	0.00
Middle School-Private (per 1,000 sf)	0.00	0.00	0.00	335.00	0.00	0.00	62.00	0.00	0.00	0.00	5.00	0.00
High School-Private (per 1,000 sf)	0.00	0.00	0.00	335.00	0.00	0.00	62.00	0.00	0.00	0.00	5.00	0.00

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
University 7,500 or less students (per 1,000 sf)	$0.00	0.00	$0.00	335.00	0.00	$0.00	62.00	0.00	0.00	$0.00	5.00	0.00
University greater than 7,500 students (per 1,000 sf)	0.00	0.00	0.00	335.00	0.00	0.00	62.00	0.00	0.00	0.00	5.00	0.00
Public Assembly (per 1,000 sf)	0.00	0.00	0.00	335.00	—	0.00	62.00	50.50	39.00	0.00	5.00	—
Day Care Center (per 1,000 sf)	0.00	0.00	0.00	335.00	—	0.00	62.00	69.50	77.00	0.00	5.00	—
Clinic per 1,000 sf	0.00	0.00	0.00	576.00	—	0.00	107.00	125.00	143.00	0.00	9.00	—
Hospital (per 1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	115.50	124.00	0.00	9.00	—
Building Materials /Lumber Store (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	86.00	51.00	0.00	10.00	—
Discount Super-store Free standing (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	142.50	164.00	0.00	10.00	—
Hardware/Paint Store (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	72.50	24.00	0.00	10.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
New/Used Auto Sales (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	135.50	150.00	0.00	10.00	—
Supermarket (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	177.00	233.00	0.00	10.00	—
Home Improve-ment Super-store (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	153.00	185.00	0.00	10.00	—
Retail/Shopping Center (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	183.50	246.00	0.00	10.00	—
Pharmacy/Drug Store with & w/o Drive thru (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	148.00	175.00	0.00	10.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
Furniture Store (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	75.50	30.00	0.00	10.00	—
General Office (per 1,000 sf)	0.00	0.00	0.00	335.00	—	0.00	62.00	77.50	93.00	0.00	5.00	—
Medical office 10,000 sq. ft. or less (per 1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	110.50	114.00	0.00	9.00	—
Medical office greater than 10,000 sq. ft. (per 1,000 sf)	0.00	0.00	0.00	576.00	—	0.00	107.00	135.50	164.00	0.00	9.00	—
Bank/Savings Drive-in (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	131.00	141.00	0.00	10.00	—
Quality Restaurant (per 1,000 sf)	0.00	0.00	0.00	1,012.00	—	0.00	187.00	368.00	549.00	0.00	16.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
High-turnover (Sit-down) restaurant (per 1,000 sf)	0.00	0.00	0.00	1,012.00	—	0.00	187.00	352.00	517.00	0.00	16.00	—
Fast food restaurant w/Drive-thru (per 1,000 sf)	0.00	0.00	0.00	1,012.00	—	0.00	187.00	559.00	931.00	0.00	16.00	—
Automobile Care Center (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	140.00	159.00	0.00	10.00	—
Gas Sta. w/ Convenience Market-less than 2,000 sf (per 1,000sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	130.00	139.00	0.00	10.00	—
Gas Sta. w/ Convenience Market-2,000-2,999 sf (per 1,000sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	170.00	219.00	0.00	10.00	—
Gas Sta. w/ Convenienc e Market-3,000+ sf per 1,000 sf	0.00	0.00	0.00	651.00	—	0.00	121.00	203.50	286.00	0.00	10.00	—

SCHEDULES OF CAPITAL FACILITIES IMPACT FEES

Land Use Type	Library		Buildings			Law Enforcement				Jail		
	Effective 11/15/12	Effective 08/14/13	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24	Effective 12/2/25	Effective 11/15/12	Effective 08/14/13	Effective 12/2/24
Self-Service Car Wash (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	106.00	91.00	0.00	10.00	—
Convenience/Gas/Fast Food Restaurant (per 1,000 sf)	0.00	0.00	0.00	651.00	—	0.00	121.00	440.50	760.00	0.00	10.00	—

EXHIBIT "D"

Amendment to Hernando County Code § 23-114(a)
Parks Impact Fee Schedule

PARKS IMPACT FEE SCHEDULE

Land Use Type (Unit)	Fee per Unit			
	Effective 11-15-12	Effective 08-14-13	Effective 12-02-24	Effective 12-02-25
Single-family, detached (DU)	$0.00	$411.00	$451.00	$491.00
Single-family, attached 1-10 stories (DU)	0.00	288.00	323.00	358.00
Multifamily 1-10 stories (DU)	0.00	311.00	334.50	358.00
Mobile home - 1 acre lot (DU)	0.00	411.00	393.00	375.00
Mobile home - Other (DU)	0.00	411.00	393.00	375.00
Mobile home park (DU)	0.00	344.00	359.50	375.00
Recreation vehicle—Lot	0.00	143.00	-	-
Hotel/motel—Room	0.00	143.00	-	-
Senior housing, (Detached) (DU)	-	411.00	394.00	377.00
Senior housing, (Attached) (DU)		288.00	280.50	273.00

EXHIBIT "E"

Amendment to Hernando County Code § 23-138(a)
Schedule of Roads Impact Fees

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
	RESIDENTIAL				
210	Single-Family (Detached)	du	-	$2,811.50	$4,354.00
	Single-Family (Attached) 1—2 stories	du	-	2,294.50	3,767.00
	Single-Family (Attached) 3—10 stories	du	-	2,248.00	3,767.00
220	Multi-Family (Low Rise, 1—2 stories)	du	-	1,878.50	2,935.00
221	Multi-Family (Mid Rise, 3—10 stories)	du	-	1,352.50	1,976.00
240	Mobile Home Park	du	-	1,029.00	1,591.00
	Mobile Home, 1-acre	du	1,269.00	2,811.50	4,354.00
	Mobile Home, other	du	1,269.00	2,811.50	4,354.00
251	Senior Adult Living Detached	du	-	1,052.00	1,604.00
252	Senior Adult Living Attached	du	-	729.50	1,082.00
253	Congregate Care Facility	du	-	274.50	428.00

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use RESIDENTIAL	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
254	Assisted Living	bed	-	309.50	471.00
255	Continuing Care Retirement Center	du	-	293.50	451.00
	LODGING				
310	Hotel	room	644.00	1,284.00	1,924.00
320	Motel	room	455.00	691.50	928.00
	RECREATION				
416	Recreational Vehicle Park	site/du	-	404.00	627.00
420	Marina	Per berth	-	818.00	1,203.00
430	Golf Course	Per acre	-	1,303.50	1,870.00
444	Movie Theater	Per screen	-	11,418.00	17,952.00
492	Health/Fitness Club	1,000 sf	-	8,919.00	13,949.00

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
	INSTITUTIONS				
520	Elementary School (Private)	1,000 sf./student	-	0.00	0.00
522	Middle School (Private)	1,000 sf./student	-	0.00	0.00
530	High School (Private)	1,000 sf./student	-	0.00	0.00
540	University (7,500 or fewer students) (Private)	1,000 sf./student	-	0.00	0.00
550	University (more than 7,500 students) (Private)	1,000 sf./student	-	0.00	0.00
560	Public Assembly	1,000 sf	-	1,419.50	2,205.00
565	Day Care	1,000 sf	-	4,162.00	5,844.00
610	Hospital	1,000 sf	-	3,165.00	4,675.00
620	Nursing Home	Per bed	-	353.50	558.00
630	Clinic	1,000 sf.	-	9,322.00	14,803.00
	OFFICE				
710	General Office	1,000 sf.	-	2,751.00	4,290.00
720	Medical Office 10,000 sf. or less	1,000 sf	-	6,364.50	9,854.00

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use OFFICE	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
720	Medical Office greater than 10,000 sf.	1,000 sf.	-	9,168.50	14,147.00
	RETAIL				
812	Building Materials and Lumber Store	1,000 sf.	-	5,890.00	6,646.00
813	Discount Superstore Free Standing	1,000 sf.	-	6,640.00	6,519.00
816	Hardware/Paint Store	1,000 sf.	-	798.50	353.00
820	Retail/Center	1,000 sf.	-	4,117.50	6,318.00
840/841	New/Used Auto Sales	1,000 sf.	-	4,911.00	7,426.00
850	Supermarket	1,000 sf.	-	5,783.00	8,754.00
862	Home Improvement Superstore	1,000 sf.	-	2,421.50	3,676.00
880/88	Pharmacy/Drug Store w/Drive-Thru	1,000 sf.	-	3,497.00	5,502.00
890	Furniture Store	1,000 sf.	-	1,075.00	1,741.00
912	Bank/Savings Drive-In	1,000 sf.	-	6,860.00	9,463.00
931	Quality Restaurant	1,000 sf.	-	11,142.50	17,014.00

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use RETAIL	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
932	High-Turnover (Sit-Restaurant	1,000 sf.	-	12,674.00	19,065.00
934	Fast Food Rest. w/Drive-Thru	1,000 sf.	-	36,527.50	55,658.00
942	Automobile Care Center	1,000 sf.	-	4,013.50	6,056.00
944	Gas station with convenience market under 2,000 sq. ft.	vfp	-	3,897.00	5,930.00
945	Gas station with convenience market 2,000 —2,999 sq. ft.	vfp	-	5,673.00	9,120.00
960	Gas station with convenience market over 3,000 sq. ft.	vfp	-	7,217.50	11,935.00
947	Self-Service Car Wash	bay	-	3,366.00	5,207.00
n/a	Convenience/Gasoline/Fast Food	1,000 sf.	-	43,723.00	67,642.00
	INDUSTRIAL				
110	General Light Industrial	1,000 sf.	-	1,364.00	1,922.00
130	Industrial Park	1,000 sf.	-	1,062.00	1,336.00

SCHEDULE OF ROADS IMPACT FEES

ITE LUC	Land Use INDUSTRIAL PARK	Unit	Net Impact Fee	Effective 12-2-24	Effective 12-2-25
140	Manufacturing	1,000 sf.	-	1,161.00	1,882.00
150	Warehousing	1,000 sf.	-	544.00	676.00
151	Mini-Warehouse	1,000 sf.	-	267.50	389.00

Select Year: 2025 Go

The 2025 Florida Statutes

Title XI
COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS

Chapter 163
INTERGOVERNMENTAL PROGRAMS

View Entire Chapter

163.31801 Impact fees; short title; intent; minimum requirements; audits; challenges.—

(1) This section may be cited as the "Florida Impact Fee Act."

(2) The Legislature finds that impact fees are an important source of revenue for a local government to use in funding the infrastructure necessitated by new growth. The Legislature further finds that impact fees are an outgrowth of the home rule power of a local government to provide certain services within its jurisdiction. Due to the growth of impact fee collections and local governments' reliance on impact fees, it is the intent of the Legislature to ensure that, when a county or municipality adopts an impact fee by ordinance or a special district adopts an impact fee by resolution, the governing authority complies with this section.

(3) For purposes of this section, the term:

(a) "Infrastructure" means a fixed capital expenditure or fixed capital outlay, excluding the cost of repairs or maintenance, associated with the construction, reconstruction, or improvement of public facilities that have a life expectancy of at least 5 years; related land acquisition, land improvement, design, engineering, and permitting costs; and other related construction costs required to bring the public facility into service. The term also includes a fire department vehicle, an emergency medical service vehicle, a sheriff's office vehicle, a police department vehicle, a school bus as defined in s. 1006.25, and the equipment necessary to outfit the vehicle or bus for its official use. For independent special fire control districts, the term includes new facilities as defined in s. 191.009(4).

(b) "Public facilities" has the same meaning as in s. 163.3164 and includes emergency medical, fire, and law enforcement facilities.

(4) At a minimum, each local government that adopts and collects an impact fee by ordinance and each special district that adopts, collects, and administers an impact fee by resolution must:

(a) Ensure that the calculation of the impact fee is based on a study using the most recent and localized data available within 4 years of the current impact fee update. The new study must be adopted by the local government within 12 months of the initiation of the new impact fee study if the local government increases the impact fee.

(b) Provide for accounting and reporting of impact fee collections and expenditures and account for the revenues and expenditures of such impact fee in a separate accounting fund.

(c) Limit administrative charges for the collection of impact fees to actual costs.

(d) Provide notice at least 90 days before the effective date of an ordinance or resolution imposing a new or increased impact fee. A local government is not required to wait 90 days to decrease, suspend, or eliminate an impact fee. Unless the result is to reduce the total mitigation costs or impact fees imposed on an applicant, new or increased impact fees may not apply to current or pending permit applications submitted before the effective date of a new or increased impact fee.

(e) Ensure that collection of the impact fee may not be required to occur earlier than the date of issuance of the building permit for the property that is subject to the fee.

(f) Ensure that the impact fee is proportional and reasonably connected to, or has a rational nexus with, the need for additional capital facilities and the increased impact generated by the new residential or commercial construction.

(g) Ensure that the impact fee is proportional and reasonably connected to, or has a rational nexus with, the expenditures of the funds collected and the benefits accruing to the new residential or nonresidential construction.

(h) Specifically earmark funds collected under the impact fee for use in acquiring, constructing, or improving capital facilities to benefit new users.

(i) Ensure that revenues generated by the impact fee are not used, in whole or in part, to pay existing debt or for previously approved projects unless the expenditure is reasonably connected to, or has a rational nexus with, the increased impact generated by the new residential or nonresidential construction.

(5)(a) Notwithstanding any charter provision, comprehensive plan policy, ordinance, development order, development permit, or resolution, the local government or special district that requires any improvement or contribution must credit against the collection of the impact fee any contribution, whether identified in a development order, proportionate share agreement, or any form of exaction related to public facilities or infrastructure, including monetary contributions, land dedication, site planning and design, or construction. Any contribution must be applied on a dollar-for-dollar basis at fair market value to reduce any impact fee collected for the general category or class of public facilities or infrastructure for which the contribution was made.

(b) If a local government or special district does not charge and collect an impact fee for the general category or class of public facilities or infrastructure contributed, a credit may not be applied under paragraph (a).

(6) A local government, school district, or special district may increase an impact fee only as provided in this subsection.

(a) An impact fee may be increased only pursuant to a plan for the imposition, collection, and use of the increased impact fees which complies with this section.

(b) An increase to a current impact fee rate of not more than 25 percent of the current rate must be implemented in two equal annual increments beginning with the date on which the increased fee is adopted.

(c) An increase to a current impact fee rate which exceeds 25 percent but is not more than 50 percent of the current rate must be implemented in four equal installments beginning with the date the increased fee is adopted.

(d) An impact fee increase may not exceed 50 percent of the current impact fee rate.

(e) An impact fee may not be increased more than once every 4 years.

(f) An impact fee may not be increased retroactively for a previous or current fiscal or calendar year.

(g)1. A local government, school district, or special district may increase an impact fee rate beyond the phase-in limitations established under paragraph (b), paragraph (c), paragraph (d), or paragraph (e) by establishing the need for such increase in full compliance with the requirements of subsection (4), provided the following criteria are met:

a. A demonstrated-need study justifying any increase in excess of those authorized in paragraph (b), paragraph (c), paragraph (d), or paragraph (e) has been completed within the 12 months before the adoption of the impact fee increase and expressly demonstrates the extraordinary circumstances necessitating the need to exceed the phase-in limitations.

b. The local government jurisdiction has held at least two publicly noticed workshops dedicated to the extraordinary circumstances necessitating the need to exceed the phase-in limitations set forth in paragraph (b), paragraph (c), paragraph (d), or paragraph (e).

c. The impact fee increase ordinance is approved by a unanimous vote of the governing body.

2. An impact fee increase approved under this paragraph must be implemented in at least two but not more than four equal annual increments beginning with the date on which the impact fee increase ordinance is adopted.

3. A local government may not increase an impact fee rate beyond the phase-in limitations under this paragraph if the local government has not increased the impact fee within the past 5 years. Any year in which the local government is prohibited from increasing an impact fee because the jurisdiction is in a hurricane disaster area is not included in the 5-year period.

(7) If an impact fee is increased, the holder of any impact fee credits, whether such credits are granted under s. 163.3180, s. 380.06, or otherwise, which were in existence before the increase, is entitled to the full benefit of the intensity or density prepaid by the credit balance as of the date it was first established. If a local government adopts an alternative transportation system pursuant to s. 163.3180(5)(i), the holder of any transportation or road

impact fee credits granted under s. 163.3180 or s. 380.06 or otherwise that were in existence before the adoption of the alternative transportation system is entitled to the full benefit of the intensity and density prepaid by the credit balance as of the date the alternative transportation system was first established.

(8) A local government, school district, or special district must submit with its annual financial report required under s. 218.32 or its financial audit report required under s. 218.39 a separate affidavit signed by its chief financial officer or, if there is no chief financial officer, its executive officer attesting, to the best of his or her knowledge, that all impact fees were collected and expended by the local government, school district, or special district, or were collected and expended on its behalf, in full compliance with the spending period provision in the local ordinance or resolution, and that funds expended from each impact fee account were used only to acquire, construct, or improve specific infrastructure needs.

(9) In any action challenging an impact fee or the government's failure to provide required dollar-for-dollar credits for the payment of impact fees as provided in s. 163.3180(6)(h)2.b., the government has the burden of proving by a preponderance of the evidence that the imposition or amount of the fee or credit meets the requirements of state legal precedent and this section. The court may not use a deferential standard for the benefit of the government.

(10) Impact fee credits are assignable and transferable at any time after establishment from one development or parcel to any other that is within the same impact fee zone or impact fee district or that is within an adjoining impact fee zone or impact fee district within the same local government jurisdiction and which receives benefits from the improvement or contribution that generated the credits. This subsection applies to all impact fee credits regardless of whether the credits were established before or after June 4, 2021.

(11) A county, municipality, or special district may provide an exception or waiver for an impact fee for the development or construction of housing that is affordable, as defined in s. 420.9071. If a county, municipality, or special district provides such an exception or waiver, it is not required to use any revenues to offset the impact.

(12) This section does not apply to water and sewer connection fees.

(13) In addition to the items that must be reported in the annual financial reports under s. 218.32, a local government, school district, or special district must report all of the following information on all impact fees charged:

(a) The specific purpose of the impact fee, including the specific infrastructure needs to be met, including, but not limited to, transportation, parks, water, sewer, and schools.

(b) The impact fee schedule policy describing the method of calculating impact fees, such as flat fees, tiered scales based on number of bedrooms, or tiered scales based on square footage.

(c) The amount assessed for each purpose and for each type of dwelling.

(d) The total amount of impact fees charged by type of dwelling.

(e) Each exception and waiver provided for construction or development of housing that is affordable.

(14) A local government, school district, or special district may not assess an impact fee for the reconstruction or replacement of a previously existing structure if the replacement structure is of the same land use as the original structure and does not increase the impact on public facilities beyond that of the original structure. However, if the replacement structure increases the demand on public facilities due to a significant increase in size, intensity, or capacity of use, a local government, school district, or special district may assess an impact fee in an amount proportional to the difference in the demand between the replacement structure and the original structure. Any such fee must be reasonably connected to, or have a rational nexus with, the need for additional capital facilities and the increased impact generated by the reconstruction or replacement of a previously existing structure.

History.—s. 9, ch. 2006-218; s. 1, ch. 2009-49; s. 5, ch. 2009-96; s. 5, ch. 2011-14; s. 1, ch. 2011-149; s. 1, ch. 2019-106; s. 5, ch. 2019-165; s. 5, ch. 2020-27; s. 1, ch. 2020-58; ss. 1, 2, ch. 2021-63; s. 3, ch. 2024-266; s. 4, ch. 2025-177; s. 3, ch. 2025-190.

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Sec. 23-46. - Computation of the amount of fire protection and emergency medical services impact fee.

(a) Except as provided in subsection (b) of this section, the amount of the fee or fees shall be determined by the following fee schedule:

SCHEDULE OF FIRE AND EMS IMPACT FEES

Land Use Type	Consolidated Rate 3	County Fire and EMS		H County EMS		City of Brooksville	
Residential	Effective 10-01-13	Effective 12-2-24	Effective 12-2-25	Effective 11-15-12	Effective 08-14-13	Effective 11-15-12	Effective 08-14-13
Single-family, detached, per du	$209.00	$277.50	$320.00	$0.00	$26.00	$0.00	$215.00
Single-family, attached, per du	147.00	199.50	234.00	0.00	18.00	0.00	151.00
Multifamily, 1 - 2 levels, per du	158.00	205.50	234.00	0.00	19.00	0.00	162.00
Multifamily 3+ levels, per du	161.00	207.00	234.00	0.00	19.00	0.00	216.00
Mobile home, 1 Acre, per du	209.00	239.50	244.00	0.00	26.00	0.00	215.00
Mobile home, other, per du	175.00	220.00	244.00	0.00	21.00	0.00	180.00
Mobile home park, per du	175.00	220.00	244.00	0.00	21.00	0.00	180.00

Sr. Housing Detached, per du	209.00	240.50	246.00	0.00	26.00	0.00	215.00
Sr. Housing Attached, per du	147.00	171.50	178.00	0.00	18.00	0.00	151.00
Congregate Care Facility, per 1,000 sq. ft.	258.00	270.00	250.00	0.00	32.00	0.00	
Assisted Living Fac, per 1,000 sq. ft.	258.00	242.50	195.00	0.00	32.00	0.00	
Cont. Care Ret. Cntr, per 1,000 sq. ft.	258.00	270.00	250.00	0.00	32.00	0.00	
Medical, per 1,000 sq. ft.							
Hospital	258.00	274.00	258.00	0.00	32.00	0.00	351.00
Clinic	258.00	294.00	298.00	0.00	32.00	0.00	351.00
Nursing Home	258.00	254.00	218.00	0.00	32.00	0.00	351.00
Lodging							
Hotel, per room	97.00	169.50	230.00	0.00	12.00	0.00	133.00
Motel, per room	97.00	153.00	197.00	0.00	12.00	0.00	100.00
General Light Industrial	75.00	89.50	95.00	0.00	9.00	0.00	77.00

Industrial Park	77.00	77.50	69.00	0.00	9.00	0.00	103.00
Manufacturing	75.00	96.50	109.00	0.00	9.00	0.00	77.00
Warehouse	55.00	42.00	22.00	0.00	7.00	0.00	57.00
Mini-Warehouse	55.00	35.00	8.00	0.00	7.00	0.00	57.00
Medical Office 10,000 sq. ft. or less	258.00	264.00	238.00	0.00	32.00	0.00	351.00
Medical Office over 10,000 sq. ft.	258.00	316.00	342.00	0.00	32.00	0.00	351.00
General Office	150.00	181.50	195.00	0.00	18.00	0.00	205.00
Retail/Shopping Center	298.00	423.00	512.00	0.00	36.00	0.00	397.00
Building Material/Lumber Store	292.00	217.50	107.00	0.00	36.00	0.00	397.00
Discount Super-store, Freestanding	292.00	335.00	342.00	0.00	36.00	0.00	397.00
Hardware/Paint Store	292.00	189.00	50.00	0.00	36.00	0.00	397.00
New/Used Auto Sales	292.00	320.00	312.00	0.00	36.00	0.00	397.00
Supermarket	292.00	407.00	486.00	0.00	36.00	0.00	397.00

Home Improvement Superstore	292.00	356.50	385.00	0.00	36.00	0.00	397.00
Pharmacy/Drug Store w/ & w/o Drive-Thru	292.00	346.50	365.00	0.00	36.00	0.00	397.00
Furniture Store	292.00	196.00	64.00	0.00	36.00	0.00	397.00
Bank/Savings Drive-In, per 1,000 sq. ft.	292.00	311.00	294.00	0.00	36.00	0.00	397.00
Fine Dining/Quality Restaurant, per 1,000 sq. ft.	454.00	827.00	1,144.00	0.00	56.00	0.00	617.00
High Turnover (Sit down) Restaurant, per 1,000 sq. ft.	454.00	793.00	1,076.00	0.00	56.00	0.00	617.00
Fast Food Restaurant w/ Drive-Thru, per 1,000 sq. ft.	454.00	1,225.00	1,940.00	0.00	56.00	0.00	617.00
Automobile Care Center, per 1,000 sq. ft.	292.00	330.00	332.00	0.00	36.00	0.00	397.00

Gas Station w/ Conv. Market under 2,000 sq. ft., per 1,000 sq. ft.	292.00	309.00	290.00	0.00	36.00	0.00	397.00
Gas Station w/ Conv. Market 2,000—2,999 sq. ft., per 1,000 sq. ft.	292.00	392.50	457.00	0.00	36.00	0.00	397.00
Gas Station w/ Conv. Market 3,000 + sq. ft., per 1,000 sq. ft.	292.00	462.00	596.00	0.00	36.00	0.00	397.00
Self-Service Car Wash per 1,000 sq. ft.	292.00	259.50	191.00	0.00	36.00	0.00	397.00
Conv./Gas/Fast Food Restaurant per 1,000 sq. ft.	292.00	955.00	1,582.00	0.00	36.00	0.00	397.00
Recreational							
RV Park per occupied site	97.00	101.00	93.00	0.00	12.00	0.00	100.00
Marina, per 1,000 sq. ft.	150.00	97.00	26.00	0.00	18.00	0.00	154.00
Golf Course, per 1,000 sq. ft.	292.00	174.00	20.00	0.00	36.00	0.00	300.00

Movie Theater, per 1,000 sq. ft.	292.00	679.00	1,030.00	0.00	36.00	0.00	397.00
Health/Fitness Club, per 1,000 sq. ft.	292.00	403.50	479.00	0.00	36.00	0.00	397.00
Institutional							
Elementary School (Private), per 1,000 sq. ft.	150.00	0.00	0.00	0.00	18.00	0.00	205.00
Middle School (Private), per 1,000 sq. ft.	150.00	0.00	0.00	0.00	18.00	0.00	205.00
High School Priv., per 1,000 sq. ft.	150.00	0.00	0.00	0.00	18.00	0.00	205.00
University (Private) 7,500 per 1,000 sq. ft.	150.00	0.00	0.00	0.00	18.00	0.00	205.00
University (Private) over 7,500 students per 1,000 sq. ft.	150.00	0.00	0.00	0.00	18.00	0.00	205.00
Public Assembly per 1,000 sq. ft.	150.00	124.50	81.00	0.00	18.00	0.00	205.00
Day Care Center per 1,000 sq. ft.	150.00	164.50	161.00	0.00	18.00	0.00	205.00

1. These impact fee rates shall apply to Spring Hill Fire until 10/01/2013 at which time the Consolidated Rate with Hernando County shall take effect.

The new impact fee rates shall apply to all building permits and certificates of use issued after the stated effective date. A building permit and certificate of use applications which are in process but not yet issued shall be subject to the impact fee rates in effect at the time the building permit or certificate of use is actually issued by the county, unless excepted pursuant to the process in exhibit D [of Ord. No. 2013-1]. A limited exception process to the application of the new fees, is provided for in exhibit D [of Ord. No. 2013-1]; failure to timely utilize the stated exception process before the deadline is a jurisdictional defect prohibiting any subsequent challenge to the fee.

The reference in the schedule to square feet refers to the gross square footage of each floor of a building measured to the exterior walls, and not usable, interior, rentable, non-common or other forms of net square footage.

(1) If a building permit or certificate of use is requested for mixed uses, then the fee shall be determined according to the above schedule by apportioning the space committed to uses specified on the schedule.

(2) If the type of development activity a building permit or certificate of use is applied for is not specified on the above fee schedule, the county administrator or his designee shall use the fee applicable to the most nearly comparable type of land use on the above fee schedule.

(3) In the case of change of use, redevelopment, or modification or expansion of an existing use which may or may not require the issuance of a building permit, the impact fee shall be based upon the net increase in impact for the new use as compared to the previous use.

(b) If a fee payer opts not to have the impact fee or fees determined according to paragraph (a) of this section, then the fee payer shall prepare and submit to the county administrator or his designee, an independent fee calculation study for the land development activity for which a building permit is sought. The independent fee calculation study shall follow the prescribed calculation methodologies and formats established by the county administrator or designee. Any adjustment to the fees in the schedule contained in paragraph (a) may only be based upon impact or use characteristics that are expected to exist throughout the expected life of the structure and may not be based upon temporary or transitory use characteristics.

(Ord. No. 86-31, § 6, 12-16-86; Ord. No. 93-11, § 6, 5-4-93; Ord. No. 96-12, § 6, 7-16-96; Ord. No. 97-17, § 6, 7-7-97; Ord. No. 2001-01, § 6, 1-9-01; Ord. No. 2005-05, § 2, 6-2-05; Ord. No. 2009-14, § 1, 11-10-09; Ord. No. 2010-26, § 1, 11-9-10; Ord. No. 2011-20, § 2, 11-15-11; Ord. No. 2012-13, § I(Exh. A), 11-13-12; Ord. No. 2013-1, § I(Exh. A), 1-8-13; Ord. No. 2023-11, § 3(Exh. A), 9-26-23; Ord. No. 2024-10, § I(Exh. A), 7-30-24; Ord. No. 2026-04, § 1(Exh. A), 2-3-26)

Hernando County
Fire/EMS Impact Fee Study Supplement
Demonstrated Needs Study
July 8, 2026

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Hernando County
Fire/EMS Impact Fee Study Supplement

Demonstrated-Need Study

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Introduction

In response to continuous growth levels, Hernando County implemented impact fees for fire rescue and emergency medical services (EMS), which was last updated in 2022. The portion of this fee that was related to fire rescue facilities was collected countywide excluding the City of Brooksville. The City has implemented a separate fire impact fee in 2022 for capital facilities related to the City's Fire Department. In 2025, the City of Brooksville and Hernando County entered an interlocal agreement to consolidate fire rescue services and establish a new fire/EMS impact fee on a countywide basis and retained Benesch to update the fire/EMS impact fee calculations.

F.S. 163.31801 (Florida Impact Fee Act) places limits on impact fee increases while allowing local governments that increased their fees within the past five years to exceed these limits if the following is fulfilled:

1. A demonstrated-need study justifying any increase more than those authorized that has been completed within 12 months before the adoption of the impact fee increase and expressly demonstrating the extraordinary circumstances necessitating the need to exceed the phase-in limitations.
2. No less than two publicly noticed workshops dedicated to extraordinary circumstances.
3. Approval of the impact fee increase by a unanimous vote of the governing body.

In 2026, HB 1329, that was approved by the Governor on June 24, 2026, added the following requirements for impact fees increased after July 1, 2026:

1. The demonstrated-need study needs to use a plan-based approach. The bill defines a plan-based approach as follows:
    a. *"A study methodology that uses the most recent and located data to project growth within a jurisdiction over a 10-year period, anticipate capacity impacts on relevant systems which will be created by the projected growth, and establish a list capital projects to be constructed or purchased in a defined time period to mitigate the anticipated capacity impacts as part of a new or updated impact fee study."*
2. The capacity standards used to support the existence of such extraordinary circumstances must be specified in the impact fee study.
3. The demonstrated-need study must be accompanied by a declaration stating how and the timeframe during which the proposed impact fee increase will be used to construct or purchase the improvements necessary to increase capacity.

Given the changes to impact fee variables, fire/EMS impact fees calculated in the 2025 report exceed the 50 percent increase limit for several of the land uses under the Option #1 (incorporates credit for other revenue sources) and most of the land uses under the Option #2 (assumes impact fees will fully fund future capacity). The remaining sections of this document address the demonstrated needs related to the County's impact fee program.

County Profile and Growth Trends

With a population of over 215,000, Hernando County is the 28th most populous county out of 67 Florida counties. As presented in Table 1, growth projections provided by University of Florida, Bureau of Business and Economic Research (BEBR) range from 1.1 percent per year to 2.0 percent per year over the next ten years under medium and high population projections. The table also includes projections obtained from the 2050 socioeconomic data included in the Long Range Transportation Plan, prepared by the Hernando/Citrus Metropolitan Planning Organization (MPO) and Woods & Poole Economics, Inc.

In terms of absolute growth, these projections translate into additional population of approximately 25,000 persons to 48,000 persons through 2036.

Table 1

Permanent Population Projections

Year	BEBR-M[1]	LRTP[2]	W&P[3]	BEBR-H[4]
2026	215,744	208,395	225,370	218,319
2027	218,678	211,187	229,072	223,930
2028	221,652	214,017	232,837	229,685
2029	224,666	216,885	236,666	235,588
2030	227,700	219,791	240,560	241,700
2031	230,000	222,736	244,520	245,712
2032	232,323	225,721	248,547	249,791
2033	234,669	228,746	252,642	253,938
2034	237,039	231,811	256,807	258,153
2035	239,400	234,917	261,043	262,500
2036	241,052	238,065	265,350	265,939
AAGR	**1.12%**	**1.12%**	**1.12%**	**1.12%**
Increase	**25,308**	**29,670**	**39,980**	**47,620**

Note: AAGR=Average annual growth rate

1) Source: BEBR Volume 59, Bulletin 203, February 2026
2) Source: MPO 2050 Socioeconomic Data Forecast - Hernando County
3) Source: Woods & Poole 2025 Florida State Profile
4) Source: BEBR Volume 59, Bulletin 203, February 2026

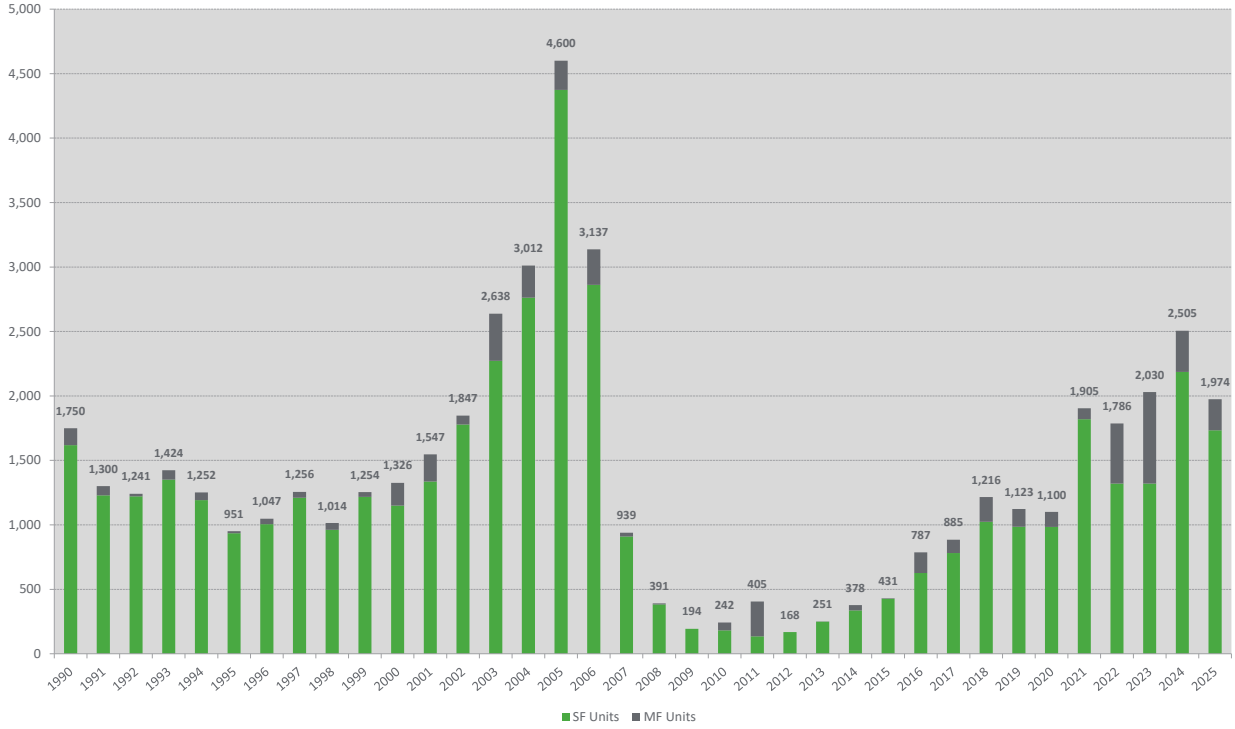
Consistent with population growth patterns, permits for new structures have been increasing. **Figure 1** provides residential permitting trends. As presented, after a decline between 2007 and

2015 due to the great recession, permitting levels started to increase again. The number of residential permits increased from approximately 168 permits in 2012 to almost 2,000 permits in 2025.

Over the past five years (2021-2025), the number of residential permits averaged approximately 1,680 units per year countywide. This is over 90 percent higher than the permitting levels prior to the 2022 study (880 units per year between 2016 and 2020).

Figure 1

Residential Permitting



Source: U.S. Census

High growth levels in Hernando County result in a need for additional infrastructure.

Cost Increases

As mentioned previously, Hernando County's fire/EMS impact fees were last updated in 2022 based on most recent data and information available over the prior four years. Construction costs and land values have been increasing since 2013, following the great recession. The rate of cost increases became more significant since the pandemic.

The fire station project costs utilized in the 2022 report for stations that were being built between 2021 and 2024 ranged from $276 per square foot to $422 per square foot. During the 2025 update, this range increased to $492 per square foot to $644 per square foot. Of the projects reviewed during the two studies, Fire Station 5 was included in both studies; however, estimated cost of this station was $276 per square foot in 2022, which ended up being completed for a cost of $492 per square foot, an increase of 78 percent. Projects bid after this station suggested higher costs and calculated impact fee levels reflect this trend.

Capacity Standards

Hernando County Fire Rescue provides services from 14 stations to approximately 215,700 to 218,300 residents, which results in a level of service (LOS) of 15,400 to 15,600 residents per station. To continue to meet this standard, the County will need to build two to three stations over the next 10 years.

Table 2

Achieved Level of Service

Variable	BEBR-M	LRTP	W&P	BEBR-H
Fire Rescue/EMS				
2026 Permanent Population[(1)]	215,744	208,395	225,370	218,319
Number of Stations[(2)]	14	14	14	14
Population per Station[(3)]	15,410	14,885	16,098	15,594
Current Achieved LOS (Stations per 1,000 Population)[(4)]	**0.065**	**0.067**	**0.062**	**0.064**
10-Year Projected Population Increase (2026-2036)[(5)]	25,308	29,670	39,980	47,620
Additional Stations Required[(6)]	**1.65**	**1.99**	**2.48**	**3.05**

1) Source: BEBR Volume 59, Bulletin 203, MPO 2050 Socioeconomic Data Forecast - Hernando County, Woods & Poole 2025 Florida State Profile
2) Source: Hernando County
3) Population (Item 1) divided by the number of stations (Item 2)
4) Number of stations (Item 2) divided by the population (Item 1), multiplied by 1,000
5) Source: Table 1
6) Projected population increase (Item 5) divided by 1,000, multiplied by the current achieved LOS (Item 4)

Project Needs

As presented in the previous sections, these growth levels result in a need for additional infrastructure. Hernando Fire Rescue has plans to build four additional stations: Fire Station 15, Fire Station 16, Fire Station 17, and Fire Station 18. Fire Station 15 is expected to open in 2027 and is estimated to cost approximately $6.3 million. The County is early in the planning process for the other three stations, but it is anticipated these stations will also cost $6.3 million per station, amounting to a total of approximately $25.2 million for all four stations.

If the fire rescue/EMS impact fees are adopted at the full calculated rates, the County is projected to generate approximately $6.3 million to $11.8 million over a 10-year period under Option #1 (includes credit for other revenue sources) or $10.7 million to $20.1 million over a 10-year period under Option #2 (assumes capacity projects fully funded with impact fees).

Table 3

Impact Fee Revenue Projections

Description	BEBR-M	LRTP	W&P	BEBR-H
10-Year Projected Population Increase (2026-2036)[1]	25,308	29,670	39,980	47,620
Ratio of Functional Population to Permanent Population[2]	0.91	0.91	0.91	0.91
10-Year Projected Functional Population Increase (2026-2036)[3]	23,030	27,000	36,382	43,334
Option #1-Credit for Other Revenue Sources				
Net Impact Cost per Functional Resident[4]	$272.47	$272.47	$272.47	$272.47
Estimated Revenue Over 10-Year Period[5]	$6,274,984	$7,356,690	$9,913,004	$11,807,215
Option #2-Capacity Projects Fully Funded with Impact Fees				
Net Impact Cost per Functional Resident[6]	$463.79	$463.79	$463.79	$463.79
Estimated Revenue Over 10-Year Period[7]	$10,681,084	$12,522,330	$16,873,608	$20,097,876

1) Source: Table 1
2) Source: *Hernando County Fire/EMS Impact Fee Study, Final Report, July 8, 2026*. Ratio of 2026 functional population (from Appendix A, Table A-7) to permanent population (from Appendix A, Table A-10).
3) 10-Year projected population increase (2026-2036) (Item 1) multiplied by ratio of functional population to permanent population
4) Source*: Hernando County Fire/EMS Impact Fee Study, Final Report, July 8, 2026*, Table 8
5) Net impact cost per functional resident (Item 4) multiplied by 10-year projected functional population increase (2026-2036) (Item 3)
6) Source: *Hernando County Fire/EMS Impact Fee Study, Final Report, July 8, 2026,* Table 8
7) Net impact cost per functional resident (Item 6) multiplied by 10-year projected functional population increase (2026-2036) (Item 3)

As presented, under Option #1, the County will need to use other funding sources to supplement impact fee revenues to build the necessary capital facilities. Under Option #2, impact fees are likely to generate sufficient revenues to build three additional stations (for a total of $18.9 million) over the next ten years, assuming cost of building a station remains relatively stable. For impact fee purposes, revenue projections serve only as an overall guideline in planning future infrastructure needs. In their simplest form, impact fees charge each unit of new growth for the net cost of infrastructure needed to serve that unit of growth. If the growth rates remain high, the County will have more impact fee revenues to fund growth related projects sooner rather than later. If the growth rate slows down, less revenue will be generated, and the timing and need for future infrastructure improvements will be later rather than sooner.

Summary and Conclusions

This supplemental document provided information demonstrating extraordinary conditions necessitating an increase above the 50-percent limit for the County's current adopted impact fee levels. The key findings of this review include the following:

- Hernando County is experiencing significant growth, which is estimated to continue over the next 10 years.
- Costs increased significantly since the last impact fee study update, making it difficult for the County to fund infrastructure projects.
- The County identified a list of projects that are impact fee eligible. With reduced impact fee levels, the existing population will be subsidizing new growth, or the level of service will degrade.

Hernando County

Fire/EMS Impact Fee Study

Final Report
July 8, 2026

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Hernando County
Fire/EMS Impact Fee Study

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Appendix A: Population – Supplemental Information
Appendix B: Building and Land Value Analysis - Supplemental Information

Executive Summary

Hernando County has a permanent population of approximately 215,700 and has been a moderate growth county. However, over the past several years following the pandemic, the rate of growth has been more significant with residential permitting levels at their highest since prior to the great recession. Over the past five years, residential permitting has averaged approximately 2,000 new homes per year. The county's population is expected to continue to grow with a projected annual growth rate of 0.8 percent through 2050 as estimated by the Bureau of Business & Economic Research (BEBR).

To address infrastructure needs due to new growth, Hernando County adopted a fire/EMS impact fee, which was last updated in 2022. The portion of this fee that was related to fire rescue facilities was collected countywide excluding the City of Brooksville. The City has implemented a separate fire impact fee in 2022 for capital facilities related to the City's Fire Department. In 2025, the City of Brooksville and Hernando County entered an interlocal agreement to consolidate fire rescue services and establish a new fire/EMS impact fee on a countywide basis.

In Florida, legal requirements related to impact fees have primarily been established through case law since the 1980's. In 2006, the Florida legislature passed the "Florida Impact Fee Act", which, for the most part, codified requirements and standards that were common to the practice based on case law. Impact fees must comply with the "dual rational nexus" test, which requires that they:

- Be supported by a study demonstrating that the fees are proportionate in amount to the need created by new development paying the fee; and
- Be spent in a manner that directs a proportionate benefit to new development, typically accomplished through establishment of benefit districts (if needed) and a list of capacity-adding projects included in the County's Capital Improvement Plan, Capital Improvement Element, or another planning document/Master Plan.

This report serves as the technical study to support the calculation of the fire/EMS impact fees. Data presented in this report represents the most recent and localized data available at the time of this study. All data and support material used in this analysis are incorporated by reference as set forth in this document.

This study uses a consumption-based impact fee methodology to calculate the fee levels, which is commonly used throughout Florida. In addition, a separate supplemental document

is prepared to fulfill the planned-based methodology requirements of HB 1329 that addresses demonstration of needs and became effective on July 1, 2026. A consumption-based impact fee charges new development based upon the burden placed on services from each land use (demand). The demand component is measured in terms of population per unit.

The primary steps involved in the development of the impact fees included the following:

- Documentation of the capital inventory, service area, and level of service;
- Development of the cost component through estimation of the current value of capital assets (buildings, vehicles, and other equipment);
- Development of the credit component through a review of non-impact fee funding allocated for capital expansion projects;
- Calculation of the demand component; and
- Calculation of the impact fees.

The figures calculated in this study represent the technically defensible level of impact fees that the County could charge; however, the Board of County Commissioners may choose to discount the fees as a policy decision. **Table ES-1** outlines the calculated impact fees for fire/EMS under two scenarios. The first scenario reflects an impact fee that accounts for the use of non-impact fee revenues to fund a portion of capacity expansion projects based on historical and future programmed non-impact fee funding use. The second scenario assumes no such credit and may be adopted if the Board of County Commission makes the policy decision to fund future fire/EMS capacity expansion projects solely with impact fees.

Table ES-1
Calculated Fire/EMS Impact Fee Schedule

ITE LUC	Land Use	Impact Unit	Calculated Impact Fee	
			Option #1-Credit for Other Revenue Sources[1]	Option #2-Capacity Projects Fully Funded with Impact Fees[2]
	RESIDENTIAL			
210	Single Family	du	**$458**	**$779**
220/221/222	Multi-Family	du	**$324**	**$552**
240	Mobile Home	du	**$316**	**$538**
251	Senior Adult Housing (Single Family)	du	**$275**	**$468**
252	Senior Adult Housing (Multi-Family)	du	**$193**	**$329**
	TRANSIENT, ASSISTED, GROUP			
253/255	Congregate Care Facility/Continuing Care Retirement Center	du	**$332**	**$566**
254	Assisted Living	bed	**$292**	**$496**
310	Hotel	room	**$245**	**$417**
320	Motel	room	**$218**	**$371**
620	Nursing Home	bed	**$286**	**$487**
	RECREATIONAL			
416	RV Park	site	**$123**	**$209**
420	Marina	berth	**$33**	**$56**
430	Golf Course	hole	**$218**	**$371**
445	Movie Theater	screen	**$1,125**	**$1,915**
492	Health/Fitness Club	1,000 sf	**$510**	**$867**
	INSTITUTIONAL			
520	Elementary School (Private)	student	**$27**	**$46**
522	Middle School (Private)	student	**$25**	**$42**
525	High School (Private)	student	**$22**	**$37**
540/550	University/Jr College (7,500 or fewer students) (Private)	student	**$27**	**$46**
	University/Jr College (more than 7,500 students) (Private)	student	**$22**	**$37**
560	Public Assembly	1,000 sf	**$114**	**$195**
565	Day Care Center	1,000 sf	**$188**	**$320**
	MEDICAL			
610	Hospital	1,000 sf	**$360**	**$612**
630	Clinic	1,000 sf	**$392**	**$668**
	OFFICE			
710	Office	1,000 sf	**$183**	**$311**
720	Medical Office/Clinic 10,000 sq ft or less	1,000 sf	**$270**	**$459**
	Medical Office/Clinic greater than 10,000 sq ft	1,000 sf	**$376**	**$640**
	RETAIL			
812	Building Materials/Lumber Store	1,000 sf	**$101**	**$172**
813	Discount Superstore, Free-Standing	1,000 sf	**$646**	**$1,099**
816	Hardware/Paint Store	1,000 sf	**$63**	**$107**
822	Retail 40,000 sfgla or less	1,000 sfgla	**$537**	**$914**
821	Retail 40,001 to 150,000 sfgla	1,000 sfgla	**$722**	**$1,229**
820	Retail greater than 150,000 sfgla	1,000 sfgla	**$504**	**$858**
840/841	New/Used Auto Sales	1,000 sf	**$401**	**$682**
850	Supermarket	1,000 sf	**$619**	**$1,053**

Table ES-1 (Continued)
Calculated Fire/EMS Impact Fee Schedule

ITE LUC	Land Use	Impact Unit	Calculated Impact Fee	
			Option #1-Credit for Other Revenue Sources[1]	Option #2-Capacity Projects Fully Funded with Impact Fees[2]
	RETAIL			
851	Convenience Market (24 hour)	1,000 sf	**$1,433**	**$2,440**
862	Home Improvement Superstore	1,000 sf	**$490**	**$835**
880/881	Pharmacy/Drug Store with & without Drive-Thru	1,000 sf	**$458**	**$779**
890	Furniture Store	1,000 sf	**$114**	**$195**
	SERVICES			
912	Bank/Savings Drive-In	1,000 sf	**$381**	**$649**
931	Fine Dining Restaurant	1,000 sf	**$1,539**	**$2,620**
932	High-Turnover (Sit-Down) Restaurant	1,000 sf	**$1,441**	**$2,453**
934	Fast Food Restaurant w/Drive-Thru	1,000 sf	**$2,550**	**$4,341**
942	Automobile Care Center	1,000 sf	**$354**	**$603**
944	Gas Station w/Convenience Store <2,000 sf	fuel pos.	**$360**	**$612**
945	Gas Station w/Convenience Store 2,000 sf or more	fuel pos.	**$444**	**$756**
947	Self-Service Car Wash	wash stall	**$215**	**$366**
	INDUSTRIAL			
110	General Light Industrial	1,000 sf	**$74**	**$125**
130	Industrial Park	1,000 sf	**$57**	**$97**
140	Manufacturing	1,000 sf	**$123**	**$209**
150	Warehousing	1,000 sf	**$25**	**$42**
151	Mini-Warehouse	1,000 sf	**$8**	**$14**

1) Source: Table 9
2) Source: Table 9

Introduction

Hernando County has a permanent population of approximately 215,700 and has been a moderate growth county. However, over the past several years following the pandemic, the rate of growth has been more significant with residential permitting levels at their highest since prior to the great recession. Over the past five years, residential permitting has averaged approximately 2,000 new homes per year. The county's population is expected to continue to increase with a projected annual growth rate of 0.8 percent through 2050 as estimated by the Bureau of Business & Economic Research (BEBR).

To address infrastructure needs due to new growth, Hernando County adopted a fire/EMS impact fee, which was last updated in 2022. The portion of this fee that was related to fire rescue facilities was collected countywide excluding the City of Brooksville. The City has implemented a separate fire impact fee in 2022 for capital facilities related to the City's Fire Department. In 2025, the City of Brooksville and Hernando County entered an interlocal agreement to consolidate fire rescue services and establish a new fire/EMS impact fee on a countywide basis.

This report serves as a technical study to support the calculated impact fees. Data presented in this report represents the most recent and localized data available at the time of this study. All data and support material used in this analysis are incorporated by reference as set forth in this document.

The figures calculated in this study represent the technically defensible level of impact fees that the County could charge; however, the Board of County Commissioners may choose to discount the fees as a policy decision.

Methodology

This study uses a consumption-based impact fee methodology to calculate fee levels, which is commonly used throughout Florida. In addition, a separate supplemental document is prepared to fulfill the planned-based methodology requirements of HB 1329 that became effective on July 1, 2026 and addresses demonstration of needs. A consumption-based impact fee charges new development based upon the burden placed on services from each land use (demand). The demand component is measured in terms of population per unit.

A consumption-based impact fee charges new growth the proportionate share of the cost of providing additional infrastructure available for use by new growth. Unlike a "needs-based" approach, the consumption-based approach ensures that the impact fee is set at a proportionate rate that generates revenues sufficient to accommodate capital needs due to new growth and does not generate revenues at a level to correct existing deficiencies or to increase current levels of service. Under this methodology, the County does not need to go through the process of estimating the portion of each capacity expansion project that may be related to existing deficiencies.

Hernando County requested to review two options for the fee calculation. Option 1 provides fee levels that incorporate funding from other revenue sources based on historical and future programmed funding allocations and for which, a credit is subtracted from the total cost to account for the value of future contributions of new development toward capacity expansion projects through non-impact fee revenue sources. This credit does not include revenues generated by the existing population. Option 2 provides fee levels that require a policy decision from the Board of County Commission to fund all future capacity projects solely with impact fee revenues (including the repayment of debt service related to capacity expansion), eliminating the need to incorporate a credit.

Legal Overview

In Florida, legal requirements related to impact fees have primarily been established through case law since the 1980's. Impact fees must comply with the "dual rational nexus" test, which requires that they:

- Be supported by a study demonstrating that the fees are proportionate in amount to the need created by new development paying the fee; and
- Be spent in a manner that directs a proportionate benefit to new development, typically accomplished through establishment of benefit districts (if needed) and a list of capacity-adding projects included in the County's Capital Improvement Plan, Capital Improvement Element, or another planning document/Master Plan.

In 2006, the Florida legislature passed the "Florida Impact Fee Act," which recognized impact fees as "an outgrowth of home rule power of a local government to provide certain services within its jurisdiction." § 163.31801(2), Fla. Stat. The statute – concerned with mostly procedural and methodological limitations – did not expressly allow or disallow any particular public facility type

from being funded with impact fees. In fact, which it was initially adopted, the Act largely codified requirements and standards common to the practice already.

However, the Legislature has amended the Impact Fee Act numerous times since 2006, significantly affecting the impact fee practice in Florida. For this reason, a summary of the key legislative changes since 2006 is provided:

- **HB 227 in 2009**: The Florida legislation statutorily clarified that in any action challenging an impact fee, the government has the burden of proving by a preponderance of the evidence that the imposition or amount of the fee meets the requirements of state legal precedent or the Impact Fee Act and that the court may not use a deferential standard.
- **SB 360 in 2009**: Allowed fees to be decreased without the 90-day notice period required to increase the fees and purported to change the standard of legal review associated with impact fees. SB 360 also required the Florida Department of Community Affairs (now the Department of Commerce) and Florida Department of Transportation (FDOT) to conduct studies on "mobility fees," which were completed in 2010.
- **HB 7207 in 2011**: Required a dollar-for-dollar credit, for purposes of concurrency compliance, for impact fees paid and other concurrency mitigation required.
- **HB 319 in 2013:** Applied mostly to concurrency management authorities, but also encouraged local governments to adopt alternative mobility systems using a series of tools identified in section 163.3180(5)(f), Florida Statutes.
- **HB 207 in 2019**: Included the following changes to the Impact Fee Act along with additional clarifying language:
    1. Impact fees cannot be collected prior to building permit issuance; and
    2. Impact fee revenues cannot be used to pay debt service for previously approved projects unless the expenditure is reasonably connected to, or has a rational nexus with, the increased impact generated by the new residential and commercial construction.
- **HB 7103 in 2019**: Addressed multiple issues related to affordable housing/linkage fees, impact fees, and building services fees. In terms of impact fees, the bill required that when local governments increase their impact fees, the outstanding impact fee credits for developer contributions should also be increased. This requirement was to operate prospectively; however, HB 337 that was signed in 2021 deleted that clause and making all outstanding credits eligible for this adjustment. HB 7103 also allowed local governments to waive/reduce impact fees for affordable housing projects without having to offset the associated revenue loss.

- **SB 1066 in 2020**: Added language allowing impact fee credits to be assignable and transferable at any time after establishment from one development or parcel to another that is within the same impact fee zone or impact fee district or that is within an adjoining impact fee zone or district within the same local government jurisdiction, and which receives benefit from the improvement or contribution that generated the credits. Added language indicating any new/increased impact fee not being applicable to current or pending permit applications submitted prior to the effective date of an ordinance or resolution imposing new/increased fees.
- **HB 1339 in 2020**: Required reporting of various impact fee related data items within the annual financial audit report submitted to the Department of Financial Services.
- **HB 337 in 2021**: Placed limits on the amount and frequency of fee increases, but also included a clause to exceed these restrictions if the local governments can demonstrate extraordinary circumstances, hold two public workshops discussing these circumstances and the increases are approved by two-thirds of the governing body.
- **HB 479 in 2024**: Required interlocal agreements between counties and municipalities when both entities collect a transportation impact fee. Placed limits on timing of impact fee study completion and adoption and data used in the studies.
- **SB 1080 in 2025:** Changed the approval required for extraordinary circumstances established in HB 337 from two-thirds to unanimous support of the governing body. Furthermore, this bill disallowed increases beyond the phase-in limitations if the jurisdiction has not increased the fees within the past five years (with exception for any year the jurisdiction was unable to increase the fees due to being in a hurricane disaster zone).
- **HB 1329 in 2026:** For impact fees adopted or increased after July 1, 2026, required a demonstrated-need study that is plan-based methodology and provided a definition of the plan-based methodology.

The following paragraphs provide further detail on the generally applicable legal standards.

<u>Impact Fee Definition</u>

- An impact fee is a one-time capital charge levied against new development.
- An impact fee is designed to cover the portion of the capital costs of infrastructure capacity consumed by new development.
- The principal purpose of an impact fee is to assist in funding the implementation of projects identified in the Capital Improvements Element (CIE) and other capital improvement programs for the respective facility/service categories.

Impact Fee vs. Tax

- An impact fee is generally regarded as a regulatory function established based upon the specific benefit to the user related to a given infrastructure type and is not established for the primary purpose of generating revenue for the general benefit of the community, as are taxes.
- Impact fee expenditures must convey a proportional benefit to the fee payer. This is accomplished through the establishment of benefit districts as needed, where fees collected in a benefit district are spent in the same benefit district.
- An impact fee must be tied to a proportional need for new infrastructure capacity created by new development.

This technical report has been prepared to support legal compliance with existing case law and statutory requirements and documents the methodology used for the fire/EMS impact fee calculations, including an evaluation of the inventory, service area, level of service (LOS), cost, credit, and demand components. Information supporting this analysis was obtained from the County and other sources, as indicated.

Facility Inventory

Hernando County owns and operates 13 fire/EMS stations and, under the consolidation agreement, leases an additional station from the City of Brooksville. **Table 1** presents the buildings and land inventory associated with fire rescue services in Hernando County. The inventory includes a total of 134,300 square feet of building space and approximately 40 acres of land.

Building value estimates are based primarily on a review of recent and upcoming project costs and input from the County. Land values are based on a review of recent purchases, appraisals for planned purchases as well as vacant land sales and values of similar size parcels in Hernando County.

Based on this review and analysis, the building value is estimated at $550 per square foot for stations and $100 per square foot warehouse/support spaces. The land value is estimated at $100,000 per acre.

Using these cost estimates results in a total fire/EMS building and land value of approximately $62.6 million; of which $58.6 million is for buildings and the remaining $4.0 million is for land. A more detailed explanation of building and land value estimates is included in Appendix B.

Table 1
Fire/EMS Building and Land Inventory

Building Name	Address	Type	Year Acquired/ Built	Number of Bays[1]	Square Feet[2]	Acres[3]	Building Value[4]	Land Value[5]	Total Building and Land Value[6]
Training & Prevention	60 Veterans Avenue, Brooksville	Station	1965	2	8,997	0.20	$4,948,350	$20,000	$4,968,350
Fire Station 1	1479 Parker Avenue, Spring Hill	Station	1994	2	5,386	1.30	$2,962,300	$130,000	$3,092,300
Fire Station 2	3445 Bob Hartung Court, Spring Hill	Station	2025	3	9,717	2.30	$5,344,350	$230,000	$5,574,350
Warehouse		Support	2000	3	4,800		$480,000	-	$480,000
Fire Station 3	13240 Spring Hill Drive, Spring Hill	Station	1985	3	7,510	1.50	$4,130,500	$150,000	$4,280,500
Fire Station 4	5083 Mariner Boulevard, Spring Hill	Station	1991	2	5,694	1.40	$3,131,700	$140,000	$3,271,700
Fire Station 5[7]	9252 Spring Hill Drive, Spring Hill	Station	2023	N/A	12,758	N/A	$7,016,900	-	$7,016,900
Fire Station 6	3451 Shoal Line Boulevard, Hernando Beach	Station	2025/2011	4	7,154	4.00	$3,934,700	$400,000	$4,334,700
Fire Station 7	26671 Mondon Hill Road, Brooksville	Station	1993	3	6,114	2.10	$3,362,700	$210,000	$3,572,700
Fire Station 8	32409 Cortez Boulevard, Ridge Manor	Station	1997	2	4,980	1.10	$2,739,000	$110,000	$2,849,000
Fire Station 9	24064 Lake Lindsey Road, Brooksville	Station	2004	2	3,456	2.00	$1,900,800	$200,000	$2,100,800
Fire Station 10[8]	85 Veterans Avenue, Brooksville	Station	1981	8	7,158	0.63	$3,936,900	$63,000	$3,999,900
Vehicle Storage Building[8]		Support	1998	N/A	5,000		$500,000	-	$500,000
Fire Station 11	6388 Barclay Avenue, Brooksville	Station	1997	3	5,956	2.50	$3,275,800	$250,000	$3,525,800
Fire Station 12	6335 Ovenbird Road, Brooksville	Station	1991	2	4,890	5.70	$2,689,500	$570,000	$3,259,500
Fire Station 13	15370 Centralia Road, Brooksville	Station	1991	2	4,679	2.30	$2,573,450	$230,000	$2,803,450
Fire Station 14[9]	3001 Broad Street, Brooksville	Station	1996	2	6,003	N/A	$3,301,650	-	$3,301,650
Logistics & Facilities Warehouse	7300 Winter Street, Brooksville	Support	2007	0	24,049	2.40	$2,404,900	$240,000	$2,644,900
Commercial Way & Atlanta Avenue	10270 Atlanta Avenue, Brooksville	Land	2023	0	0	5.70	-	$570,000	$570,000
Old Stage Coach Road	15011 Old Stage Coach Road, Brooksville	Land	2024	0	0	5.00	-	$500,000	$500,000
Total					**134,301**	**40.13**	**$58,633,500**	**$4,013,000**	**$62,646,500**
Building Value per Square Foot[10]							**$437**		
Land Value per Acre[11]								**$100,000**	

1) Source: Hernando County
2) Source: Hernando County
3) Source: Hernando County
4) Square feet (Item 2) multiplied by the estimated building value $550 per square foot for stations and $100 per square foot for warehouse/support buildings
5) Acres (Item 3) multiplied by land value per acre (Item 11)
6) Sum of building value (Item 4) and land value (Item 5)
7) Station is co-located at Hernando County Utility Department site. Acreage is excluded from impact fee calculations.
8) Building is owned by the City of Brooksville and leased by Hernando County for the duration of the Consolidation Agreement.

9) The land is leased from the Airport. Acreage is excluded from the impact fee calculations. Building is owned and maintained by Hernando County Fire Rescue Department.
10) Total building value (Item 4) divided by total square feet (Item 2)
11) Source: Appendix B

In addition to the buildings and land inventory, the fire/EMS capital asset inventory includes the vehicles and equipment required to perform its services. As presented in **Table 2**, the total vehicle and equipment value is approximately $33.8 million.

Table 2
Fire/EMS Vehicle and Equipment Inventory

Description	Unit Value[1]	Units[2]	Total Value[3]
Vehicles [4]			
ATV	$16,921	1	$16,921
Boat	$29,675	1	$29,675
Airboat	$17,845	1	$17,845
Brush Truck	$262,303	9	$2,360,727
Car/Small SUV	$28,719	5	$143,595
Engine	$876,118	16	$14,017,888
Quint Engine	$1,486,720	3	$4,460,160
Express Van	$180,210	1	$180,210
Heavy Duty Truck	$57,797	2	$115,594
Ladder Truck	$1,549,700	1	$1,549,700
Medics	$303,500	15	$4,552,500
Medium Size Truck (F-250)	$68,399	8	$547,192
Pickup Truck (Ranger/F-150)	$64,233	17	$1,091,961
SUV	$33,925	2	$67,850
Lg SUV (Tahoe)	$54,848	7	$383,936
Tanker Truck	$470,715	3	$1,412,145
Van	$44,279	2	$88,558
Subtotal -- Vehicle Value			**$31,036,457**
Additional Equipment [5]			
Antenna System	$11,080	1	$11,080
Breathing Air Compressor	$28,600	1	$28,600
Breathing Air System	$21,548	1	$21,548
Breathing Module	$27,532	1	$27,532
Camera	$13,948	1	$13,948
Chest Compression System	$13,719	7	$96,033
Control Station	$7,740	11	$85,140
Decontamination System	$12,249	1	$12,249
Defibrillator	$27,966	31	$866,946
Engine	$5,286	6	$31,716

Table 2
Fire/EMS Vehicle and Equipment Inventory (Continued)

Description	Unit Value[1]	Units[2]	Total Value[3]
Additional Equipment [5]			
Fuel Tank	$10,932	1	$10,932
Generator	$18,273	10	$182,730
Lift	$8,638	6	$51,828
Manikin	$8,328	1	$8,328
Mask Fit Test Machine	$8,390	1	$8,390
Medical Supply Vending Machine	$14,720	8	$117,760
MSA Packs	$5,364	116	$622,224
Page System	$5,743	2	$11,486
Patient Stimulator	$36,729	1	$36,729
Portable Ventilator	$12,072	6	$72,432
Pump	$11,400	1	$11,400
Radio	$5,392	6	$32,352
SCBA Testing Equipment	$5,936	1	$5,936
Spreader	$5,258	10	$52,580
Stretcher	$18,812	8	$150,496
Thermal Imaging Camera	$7,900	17	$134,300
Trailer	$5,719	2	$11,438
Twin Power Unit	$5,790	5	$28,950
Vehicle Maintenance Equipment	$5,000	1	$5,000
Washer/Extractor	$10,000	2	$20,000
Subtotal -- Equipment Value			**$2,770,083**
Total Vehicle and Equipment Value[6]			**$33,806,540**

1) Source: Hernando County
2) Source: Hernando County
3) Unit value (Item 1) multiplied by unit count (Item 2)
4) Vehicle unit values represent "fully equipped" vehicles and includes equipment associated with each vehicle type
5) Additional equipment items represent equipment not included in value of vehicle fleet, with a minimum useful life of five years.
6) Sum of vehicle and additional equipment value (Items 4 and 5)

Service Area and Demand Component

As mentioned previously, the City of Brooksville and Hernando County consolidated their fire rescue services in 2025, establishing a countywide service area. Similarly, EMS are provided countywide. Given this, the appropriate impact fee service area and the benefit district are countywide.

In this technical study, the current 2026 weighted and functional population estimates are used to develop the demand component. Because simply using weighted (permanent, plus weighted seasonal) population estimates does not fully address daily workers and visitors who also benefit from fire/EMS, the "functional" weekly 24-hour population approach is used to establish a common unit of demand across different land uses. Functional population accounts for residents, visitors, and workers traveling in and out of the service area throughout the day and calculates the presence of population at the different land uses during the day, which represents the demand component of the impact fee equation. Appendix A provides further detail on the population analysis conducted.

Level of Service

Hernando County is served by 14 fire/EMS stations, which results in a current level of service (LOS) of almost 15,800 weighted seasonal residents per station or 0.063 stations per 1,000 weighted seasonal residents. In terms of functional residents, the County's achieved LOS is 14,100 functional residents per station or 0.071 stations per 1,000 functional residents.

Table 3
Current Achieved Level of Service (2026)

Variable	Year 2026	
	Weighted Population	Functional Population
Population[1]	221,331	197,085
Number of Stations[2]	14	14
Population per Station[3]	15,809	14,078
Current LOS (Stations per 1,000 Residents)[4]	**0.063**	**0.071**

1) Source: Appendix A, Table A-1 and Table A-7
2) Source: Hernando County
3) Population (Item 1) divided by the number of stations (Item 2)
4) Number of stations (Item 2) divided by the population (Item 1) multiplied by 1,000

Table 4 compares the fire/EMS levels of service for other select Florida counties that of Hernando County. The LOS is displayed in terms of permanent population for 2025 for the service area of all entities. As shown, Hernando County's current LOS is in the mid-range of the LOS of the other jurisdictions reviewed.

Table 4
Level of Service Comparison (2025)

Jurisdiction	Service Area Population (2025)[1]	Number of Fire Rescue/EMS Stations[2]	Residents per Station[3]	LOS (Stations) per 1,000 Residents)[4]
Manatee County[5]	466,845	18	25,936	0.039
Polk County	846,896	42	20,164	0.050
Citrus County	166,500	10	16,650	0.060
Hernando County	**212,849**	**14**	**15,204**	**0.066**
Charlotte County	223,430	18	12,413	0.081
Martin County	142,861	12	11,905	0.084
Lake County	222,157	28	7,934	0.126

1) Source: BEBR: April 1, 2025 Final Population Estimates. If fire rescue and EMS service areas differ, population estimate reflects the larger service area.
2) Source: County/department websites
3) Service area population (Item 1) divided by the number of stations (Item 2)
4) Number of stations (Item 2) divided by the service area population (Item 1) divided by 1,000
5) Service area population and number of stations reflects the public safety program. Fire services provided by independent fire districts.

Cost Component

The cost component of the study evaluates the cost of all capital items, including buildings, land, vehicles and equipment. **Table 5** provides a summary of all capital assets, which amounts to approximately $96.5 million for fire/EMS related services.

Under Option 1, which assumes use of other funding sources will continue and recognizes a credit for these revenue sources, the total impact cost is $489 per functional resident.

Under Option #2, where all capacity is fully funded with impact fees, the portion of outstanding debt service related to capacity expansion (to be repaid with impact fees) is deducted from the total asset value. This results in a net asset value of $91.5 million or a total impact cost of $464 per functional resident.

Table 5
Total Impact Cost per Functional Resident

Variable	Option #1-Credit for Other Revenue Sources	Option #2-Capacity Projects Fully Funded with Impact Fees	Percent of Total[11]
Building Value[1]	$58,633,500	$58,633,500	61%
Land Value[2]	$4,013,000	$4,013,000	4%
Vehicle and Equipment Value[3]	$33,806,540	$33,806,540	35%
Total Asset Value[4]	**$96,453,040**	**$96,453,040**	**100%**
Portion Not Yet Owned - To be Paid with Impact Fees[5]	$0	$5,001,130	
Net Asset Value[6]	**$96,453,040**	**$91,451,910**	
Number of Stations[7]	14	14	
Net Asset Value per Station[8]	**$6,889,503**	**$6,532,279**	
Current Achieved LOS[9]	0.071	0.071	
Total Impact Cost per Functional Resident[10]	**$489.15**	**$463.79**	

1) Source: Table 1
2) Source: Table 1
3) Source: Table 2
4) Sum of building, land, and vehicle/equipment values (Items 1, 2, and 3)
5) Source: Hernando County. Outstanding principal for the capacity portions of Station 2, Station 5, and Station 6.
6) Total asset value (Item 4) less portion not yet owned – to be repaid with impact fees (Item 5)
7) Source: Hernando County
8) Net asset value (Item 6) divided by the number of stations (Item 7)
9) Source: Table 3
10) Net asset value per station (Item 8) multiplied by the current achieved LOS (Item 9) divided by 1,000
11) Distribution of total asset value

Credit Component

As discussed previously, the County requested two options for the impact fee calculations to be presented:

- Option 1: The impact fee calculation incorporates a credit to account for future development contributions through alternative revenue sources based on a review of the historical and programmed future funding allocation for fire/EMS capital expansion projects. This review assumes historical/future programmed non-impact fee funding allocation will continue in the future, reducing the net impact fee levels.
- Option 2: This calculation reflects a potential Board of County Commission policy decision to only use impact fee revenues to fund future capacity projects, including repayment of debt service. In this scenario, a credit is not needed, and the impact fee levels are higher.

The following section is only relevant to the Option 1 impact fee calculation that assumes current funding sources and levels will continue in the future and includes a credit for other revenue sources.

Under this option, a review of the capital funding program for fire/EMS was completed. The purpose of this review was to determine any potential revenue credits generated by new development that are being used for expansion of capital facilities, land, and vehicles included in the inventory. It should be noted that the credit component does not include any capital renovation, maintenance, or operations expenses, as these types of expenditure cannot be funded with impact fee revenues.

Capital Expansion "Cash" Credit

To calculate the capital expansion "cash" credit per functional resident, funding sources used for the past five years as well as those programmed for the next five years are reviewed. Between FY 2021 and FY 2030, the County has allocated an average annual non-impact fee funding of $2.7 million toward fire/EMS capacity expansion projects utilizing revenues from grants and the Fire Rescue Operating Budget. The average annual capital expansion expenditures were divided by the average annual functional residents for the same period to calculate the average annual capital expansion credit per functional resident. As presented in **Table 6**, the result is approximately $14 per functional resident.

Table 6
Capital Expansion "Cash" Credit

Description[1]	FY 2021 to FY 2025	FY 2026 to FY 2030	Total
Grants			
Fire Station 6 (Demo and Re-build)[2]	$360,000	-	**$360,000**
Subtotal -- Grants	**$360,000**	**-**	**$360,000**
Fire Rescue Operating Budget			
Fire Station 6 (Demo and Re-build)[2]	$296,534	-	**$296,534**
Fire Station 5 (Replacement Station)[3]	$846,316	-	**$846,316**
Spring Lake Fire Station	$59,418	-	**$59,418**
US 19 & Atlanta Fire Station	$526,944	-	**$526,944**
Land Acquisition: 7300 Winter Street Warehouse	$2,400,000	-	**$2,400,000**
Land Acquisition: Landfill Road Fire Station	$223,618	-	**$223,618**
Land Acquisition: US 19 / Thrasher Area	-	$2,000,000	**$2,000,000**
Land Acquisition: SR 50/ US 301 Future Fire Station	-	$1,200,000	**$1,200,000**
Land Acquisition: County Line Road Future Fire Station	-	$2,000,000	**$2,000,000**
Land Acquisition: Fire Headquarters	-	$3,500,000	**$3,500,000**
Land Acquisition: Commercial Way & Atlanta Avenue	$604,650	-	**$604,650**
Land Acquisition: Old Stage Coach Road (Key 835920, 1087772)	$76,114	-	**$76,114**
Land Acquisition: Old Stage Coach Road (Key 327756)	$145,000	-	**$145,000**
New Vehicles	$4,416,864	$7,982,385	**$12,399,249**
Subtotal -- Fire Rescue Operating Budget	**$9,595,458**	**$16,682,385**	**$26,277,843**
Total Capital Expansion "Cash" Expenditures			**$26,637,843**
Average Annual Capital Expansion "Cash" Expenditures[4]			$2,663,784
Average Annual Functional Population[5]			194,782
Capital Expansion "Cash" Credit per Functional Resident[6]			**$13.68**

1) Source: Hernando County
2) Expenditures reflect capacity expansion portion based on added square footage (30%)
3) Expenditures reflect capacity expansion portion based on added square footage (87%)
4) Average annual capital expansion "cash" expenditures over the 10-year period
5) Source: Appendix A, Table A-7
6) Average annual capital expansion "cash" expenditures (Item 4) divided by the average annual functional population (Item 5)

Capital Expansion "Debt Service" Credit

Any bond issues with outstanding debt service payments related to fire/EMS capacity expansion projects will also result in a credit to the impact fee. Hernando County used bond proceeds towards several projects, including Station 2, Station 5, and Station 6. The remaining debt service payments are divided by the functional population during the same period to determine the debt

service credit per functional resident. As shown in **Table 7**, the resulting debt service credit is approximately $24 per functional resident.

Table 7

Capital Expansion "Debt Service" Service Credit

Description	Number of Remaining FY Payments[1]	Total Remaining Debt Service[2]	Present Value of Payments Remaining[3]	Average Annual Functional Population[4]	Debt Service Credit per Functional Resident[5]
Capacity Expansion					
Series 2022 (Station 2)	26	$5,168,308	$2,872,816	223,555	$12.85
10 Year Credit Loan (Station 5)	5	$2,322,516	$2,186,220	205,352	$10.65
10 Year Credit Loan (Station 6)	5	$81,721	$76,926	205,352	$0.37
Capital Expansion "Debt Service" Credit per Functional Resident					**$23.87**

1) Source: Hernando County
2) Source: Hernando County
3) Present value of the total remaining payments due, based on the interest rate of each payment and the number of years of remaining payments
4) Source: Appendix , Table A-7. Represents the average annual functional population over the remaining issue period.
5) Present value of payments remaining (Item 3) divided by the average annual functional population over the life of remaining payments (Item 4)

Net Impact Cost

Table 8 summarizes the net impact cost per functional resident. For Option 1, the net impact cost per functional resident is the difference between the cost component and credit component which results in $272 per functional resident. For Option 2, the net impact cost per functional resident is equal to the total impact cost per functional resident which amounts to $464 per functional resident.

Table 8
Net Impact Cost per Functional Resident

Variable	Option #1- Credit for Other Revenue Sources	Option #2- Capacity Projects Fully Funded with Impact Fees
Total Impact Cost		
Total Impact Cost per Functional Resident[1]	$489.15	$463.79
Total Revenue Credit		
Capital Expansion "Cash" Credit per Functional Resident[2]	$13.68	$0.00
Capitalization Rate	5.00%	-
Capitalization Period (years)	25	-
Capital Expansion Credit per Functional Resident[3]	$192.81	$0.00
Capital Expansion "Debt Service" Credit per Functional Resident[4]	$23.87	$0.00
Total Capital Expansion Credit per Functional Resident[5]	**$216.68**	**$0.00**
Net Impact Cost		
Net Impact Cost per Functional Resident[6]	**$272.47**	**$463.79**

1) Source: Table 5
2) Source: Table 6
3) Average annual capital expansion "cash" credit per functional resident (Item 2) over a capitalization rate of 5% for 25 years. The capitalization rate estimate was provided by Hernando County.
4) Source: Table 7
5) Sum of capital expansion "cash" credit per functional resident (Item 3) and capital expansion "debt service" credit per functional resident (Item 4)
6) Total impact cost per functional resident (Item 1) less total capital expansion credit per functional resident (Item 5)

Calculated Fire/EMS Impact Fee Schedule

Based on the analysis presented in this report, fire/EMS impact fee schedules were developed for residential and non-residential land uses. **Table 9** presents the calculated impact fees and maximum impact fees in compliance with F.S. 163.31801 for both options.

Table 9

Calculated Fire/EMS Impact Fee Schedule

ITE LUC	Land Use	Impact Unit	Functional Residents per Unit[1]	Option #1-Credit for Other Revenue Sources					Option #2-Capacity Projects Fully Funded with Impact Fees				
				Calculated Impact Fee[2]	Current Adopted Impact Fee[3]	Percent Change[4]	F.S. 163.31801 Maximum Impact Fee[5]	Percent Change[6]	Calculated Impact Fee[7]	Current Adopted Impact Fee[8]	Percent Change[9]	F.S. 163.31801 Maximum Impact Fee[10]	Percent Change[11]
	RESIDENTIAL												
210	Single Family	du	1.68	**$458**	$320	43%	**$458**	43%	**$779**	$320	143%	**$480**	50%
220/221/222	Multi-Family	du	1.19	**$324**	$234	38%	**$324**	38%	**$552**	$234	136%	**$351**	50%
240	Mobile Home	du	1.16	**$316**	$244	30%	**$316**	30%	**$538**	$244	120%	**$366**	50%
251	Senior Adult Housing (Single Family)	du	1.01	**$275**	$246	12%	**$275**	12%	**$468**	$246	90%	**$369**	50%
252	Senior Adult Housing (Multi-Family)	du	0.71	**$193**	$178	8%	**$193**	8%	**$329**	$178	85%	**$267**	50%
	TRANSIENT, ASSISTED, GROUP												
253/255	Congregate Care Facility/Continuing Care Retirement Center	du*	1.22	**$332**	$250	33%	**$332**	33%	**$566**	$250	126%	**$375**	50%
254	Assisted Living	bed*	1.07	**$292**	$195	50%	**$292**	50%	**$496**	$195	154%	**$292**	50%
310	Hotel	room	0.90	**$245**	$230	7%	**$245**	7%	**$417**	$230	81%	**$345**	50%
320	Motel	room	0.80	**$218**	$197	11%	**$218**	11%	**$371**	$197	88%	**$295**	50%
620	Nursing Home	bed*	1.05	**$286**	$218	31%	**$286**	31%	**$487**	$218	123%	**$327**	50%
	RECREATIONAL												
416	RV Park	site	0.45	**$123**	$93	32%	**$123**	32%	**$209**	$93	125%	**$139**	49%
420	Marina	berth*	0.12	**$33**	$26	27%	**$33**	27%	**$56**	$26	115%	**$39**	50%
430	Golf Course	hole*	0.80	**$218**	$20	990%	**$30**	50%	**$371**	$20	1755%	**$30**	50%
445	Movie Theater	screen*	4.13	**$1,125**	$1,030	9%	**$1,125**	9%	**$1,915**	$1,030	86%	**$1,545**	50%
492	Health/Fitness Club	1,000 sf	1.87	**$510**	$479	6%	**$510**	6%	**$867**	$479	81%	**$718**	50%
	INSTITUTIONAL												
520	Elementary School (Private)	student**	0.10	**$27**	$0	-	**N/A**	-	**$46**	$0	-	**N/A**	-
522	Middle School (Private)	student**	0.09	**$25**	$0	-	**N/A**	-	**$42**	$0	-	**N/A**	-
525	High School (Private)	student**	0.08	**$22**	$0	-	**N/A**	-	**$37**	$0	-	**N/A**	-
540/550	University/Jr College (7,500 or fewer students) (Private)	student**	0.10	**$27**	$0	-	**N/A**	-	**$46**	$0	-	**N/A**	-
	University/Jr College (more than 7,500 students) (Private)	student**	0.08	**$22**	$0	-	**N/A**	-	**$37**	$0	-	**N/A**	-
560	Public Assembly	1,000 sf	0.42	**$114**	$81	41%	**$114**	41%	**$195**	$81	141%	**$121**	49%
565	Day Care Center	1,000 sf	0.69	**$188**	$161	17%	**$188**	17%	**$320**	$161	99%	**$241**	50%
	MEDICAL												
610	Hospital	1,000 sf	1.32	**$360**	$258	40%	**$360**	40%	**$612**	$258	137%	**$387**	50%
630	Clinic	1,000 sf	1.44	**$392**	$298	32%	**$392**	32%	**$668**	$298	124%	**$447**	50%
	OFFICE												
710	Office	1,000 sf	0.67	**$183**	$195	-6%	**$183**	-6%	**$311**	$195	59%	**$292**	50%
720	Medical Office/Clinic 10,000 sq ft or less	1,000 sf	0.99	**$270**	$238	13%	**$270**	13%	**$459**	$238	93%	**$357**	50%
	Medical Office/Clinic greater than 10,000 sq ft	1,000 sf	1.38	**$376**	$342	10%	**$376**	10%	**$640**	$342	87%	**$513**	50%
	RETAIL												
812	Building Materials/Lumber Store	1,000 sf	0.37	**$101**	$107	-6%	**$101**	-6%	**$172**	$107	61%	**$160**	50%
813	Discount Superstore, Free-Standing	1,000 sf	2.37	**$646**	$342	89%	**$513**	50%	**$1,099**	$342	221%	**$513**	50%
816	Hardware/Paint Store	1,000 sf	0.23	**$63**	$50	26%	**$63**	26%	**$107**	$50	114%	**$75**	50%

Table 9 (Continued)

Calculated Fire/EMS Impact Fee Schedule

ITE LUC	Land Use	Impact Unit	Functional Residents per Unit[1]	Option #1-Credit for Other Revenue Sources					Option #2-Capacity Projects Fully Funded with Impact Fees				
				Calculated Impact Fee[2]	Current Adopted Impact Fee[3]	Percent Change[4]	F.S. 163.31801 Maximum Impact Fee[5]	Percent Change[6]	Calculated Impact Fee[7]	Current Adopted Impact Fee[8]	Percent Change[9]	F.S. 163.31801 Maximum Impact Fee[10]	Percent Change[11]
	RETAIL												
822	Retail 40,000 sfgla or less	1,000 sfgla	1.97	**$537**	$512	5%	**$537**	5%	**$914**	$512	79%	**$768**	50%
821	Retail 40,001 to 150,000 sfgla	1,000 sfgla	2.65	**$722**	$512	41%	**$722**	41%	**$1,229**	$512	140%	**$768**	50%
820	Retail greater than 150,000 sfgla	1,000 sfgla	1.85	**$504**	$512	-2%	**$504**	-2%	**$858**	$512	68%	**$768**	50%
840/841	New/Used Auto Sales	1,000 sf	1.47	**$401**	$312	29%	**$401**	29%	**$682**	$312	119%	**$468**	50%
850	Supermarket	1,000 sf	2.27	**$619**	$486	27%	**$619**	27%	**$1,053**	$486	117%	**$729**	50%
851	Convenience Market (24 hour)	1,000 sf	5.26	**$1,433**	$1,582	-9%	**$1,433**	-9%	**$2,440**	$1,582	54%	**$2,373**	50%
862	Home Improvement Superstore	1,000 sf	1.80	**$490**	$385	27%	**$490**	27%	**$835**	$385	117%	**$577**	50%
880/881	Pharmacy/Drug Store with & without Drive-Thru	1,000 sf	1.68	**$458**	$365	25%	**$458**	25%	**$779**	$365	113%	**$547**	50%
890	Furniture Store	1,000 sf	0.42	**$114**	$64	78%	**$96**	50%	**$195**	$64	205%	**$96**	50%
	SERVICES												
912	Bank/Savings Drive-In	1,000 sf	1.40	**$381**	$294	30%	**$381**	30%	**$649**	$294	121%	**$441**	50%
931	Fine Dining Restaurant	1,000 sf	5.65	**$1,539**	$1,144	35%	**$1,539**	35%	**$2,620**	$1,144	129%	**$1,716**	50%
932	High-Turnover (Sit-Down) Restaurant	1,000 sf	5.29	**$1,441**	$1,076	34%	**$1,441**	34%	**$2,453**	$1,076	128%	**$1,614**	50%
934	Fast Food Restaurant w/Drive-Thru	1,000 sf	9.36	**$2,550**	$1,940	31%	**$2,550**	31%	**$4,341**	$1,940	124%	**$2,910**	50%
942	Automobile Care Center	1,000 sf	1.30	**$354**	$332	7%	**$354**	7%	**$603**	$332	82%	**$498**	50%
944	Gas Station w/Convenience Store <2,000 sf	fuel pos.*	1.32	**$360**	$290	24%	**$360**	24%	**$612**	$290	111%	**$435**	50%
945	Gas Station w/Convenience Store 2,000-2,999 sf	fuel pos.*	1.63	**$444**	$457	-3%	**$444**	-3%	**$756**	$457	65%	**$685**	50%
	Gas Station w/Convenience Store 3,000 sf or more	fuel pos.*	1.63	**$444**	$596	-26%	**$444**	-26%	**$756**	$596	27%	**$756**	27%
947	Self-Service Car Wash	wash stall	0.79	**$215**	$191	13%	**$215**	13%	**$366**	$191	92%	**$286**	50%
	INDUSTRIAL												
110	General Light Industrial	1,000 sf	0.27	**$74**	$95	-22%	**$74**	-22%	**$125**	$95	32%	**$125**	32%
130	Industrial Park	1,000 sf	0.21	**$57**	$69	-17%	**$57**	-17%	**$97**	$69	41%	**$97**	41%
140	Manufacturing	1,000 sf	0.45	**$123**	$109	13%	**$123**	13%	**$209**	$109	92%	**$163**	50%
150	Warehousing	1,000 sf	0.09	**$25**	$22	14%	**$25**	14%	**$42**	$22	91%	**$33**	50%
151	Mini-Warehouse	1,000 sf	0.03	**$8**	$8	0%	**$8**	0%	**$14**	$8	75%	**$12**	50%

*Current adopted fee schedule online shows different unit. However, the unit in the 2021 and 2026 calculated fee schedules are consistent, so no conversion is needed.

**Hernando County exempts school land uses.

1) Source: Appendix A, Table A-8 for residential land uses and Table A-9 for non-residential land uses
2) Functional residents per unit (Item 1) multiplied by the net impact cost per functional resident including credit from other revenue sources from Table 8
3) Source: Hernando County
4) Percent change from the current adopted impact fee (Item 3) to the calclated impact fee (Item 2)
5) Maximum impact fee in compliance with 50 percent increase per F.S. 163.31801
6) Percent change from the current adopted impact fee (Item 3) to the F.S. 163.31801 maximum impact fee (Item 5)

7) Functional residents per unit (Item 1) multiplied by the net impact cost per functional resident excluding credit from other revenue sources (assuming impact fees will wholly pay for future capacity expansion) from Table 8
8) Source: Hernando County
9) Percent change from the current adopted impact fee (Item 8) to the calclated impact fee (Item 7)
10) Maximum impact fee in compliance with 50 percent increase per F.S. 163.31801
11) Percent change from the current admayopted impact fee (Item 8) to the F.S. 163.31801 maximum impact fee (Item 10

Fire/EMS Impact Fee Schedule Comparison

As part of the work effort in developing Hernando County's impact fee schedule, the County's calculated impact fee schedule is compared to the adopted fee schedules of other select Florida counties. **Table 10** presents this comparison

Table 10
Fire/EMS Impact Fee Schedule Comparison

Land Use	Unit[2]	Hernando County Calculated		Martin County[5]	Lake County[6]	Polk County[7]	Citrus County[8]	Charlotte County[9]	Manatee County[10]
		Option #1-Credit for Other Revenue Sources[3]	Option #2-Capacity Projects Fully Funded with Impact Fees[4]						
Date of Last Update		**2026**	**2026**	2023	2022	2024	2025	2021	2025
Assessed Portion of Calculated[1]		**N/A**	**N/A**	Varies - SF@100%	Varies - SF@90%	100%	100%	100%	100%
Impact Fee Scope		**Fire/EMS**	**Fire/EMS**	Fire	Fire	Fire/ EMS	Fire/EMS	Fire/EMS	EMS
Residential:									
Single Family (2,000 sf)	du	**$458**	**$779**	$708	$536	$530	$483	$362	$345
Non-Residential:									
Light Industrial	1,000 sf	**$74**	**$125**	$18	$161	$171	$93	$92	$93
Office	1,000 sf	**$183**	**$311**	$120	$322	$306	$317	$270	$197
Retail (125,000 sq ft)	1,000 sf	**$722**	**$1,229**	$478	$859	$607	$668	$563	$568

1) Represents the portion of the maximum calculated fee for each respective county that is actually charged. Fee may have been lowered/increased through annual indexing or policy discounts.
2) du = dwelling unit
3) Source: Table 9
4) Source: Table 9
5) Source: Martin County Growth Management Department
6) Source: Lake County Planning and Zoning
7) Source: Polk County Ordinance No. 2024-062
8) Source: Citrus County Department of Growth Management Department
9) Source: Charlotte County Planning and Zoning. All fees include a 2.55% administrative fee.
10) Source: Manatee County Planning Development and Zoning

Appendix A
Population
Supplemental Information

Appendix A: Population

The fire/EMS impact fee program requires the use of population data in calculating current levels of service, demand and credit calculations. With this in mind, a consistent approach to developing population estimates and projections is an important component of the data compilation process. To accurately determine demand for services, not only the residents, or permanent population in the county, but also the seasonal residents and visitors were considered. Seasonal residents include visitors and part-time residents, which are defined as living in Hernando County for less than six months each year.

Therefore, for purposes of calculating future demand for capital facilities, the weighted seasonal population will be used in all population estimates and projections. References to population contained in this report pertain to the weighted seasonal population, unless otherwise noted. In addition, functional population is developed to account for workers coming to and leaving Hernando County throughout the day and presence of people at residential and non-residential land uses on a full-time equivalent basis. Functional population is discussed in greater detail later in this Appendix.

Table A-1 presents the population trends in Hernando County. Projections indicate that the current countywide weighted seasonal population is approximately 221,300 and is estimated to increase to 260,400 (increase of 39,100) by 2045.

Table A-1
Weighted Seasonal Population Projections (2010-2045)

Year	Hernando County
2010	177,581
2011	178,524
2012	179,247
2013	180,491
2014	182,017
2015	184,171
2016	187,014
2017	189,772
2018	193,284
2019	196,288
2020	199,589
2021	201,630
2022	204,366
2023	209,556
2024	216,031
2025	218,362
2026	**221,331**
2027	224,342
2028	227,393
2029	230,485
2030	233,598
2031	235,957
2032	238,340
2033	240,747
2034	243,178
2035	245,601
2036	247,295
2037	249,001
2038	250,720
2039	252,450
2040	254,218
2041	255,438
2042	256,663
2043	257,896
2044	259,134
2045	260,374

Source: Table A-10

Table A-2 presents the population per housing unit (PPH) for the residential categories based on the permeant and weighted seasonal population. This analysis includes all housing units, both occupied and vacant.

Table A-2
Persons per Housing Unit by Housing Type

Housing Type	Permanent Population[1]	Weighted Seasonal Population[2]	Housing Units[3]	Weighted Seasonal Population per Housing Unit[4]
Single Family	173,248	177,752	73,262	2.43
Multi-Family	9,645	9,896	5,766	1.72
Mobile Home	21,762	22,328	13,352	1.67
Senior Adult Housing (Detached)[5]	103,949	106,652	73,262	1.46
Senior Adult Housing (Attached)[6]	5,787	5,937	5,766	1.03

1) Source: 2024 American Community Survey (ACS); 5-Yr. Estimates, Table B25033
2) Permanent Population (Item 1) adjusted to include seasonal residents (2.6%)
3) Source: 2024 American Community Survey (ACS); 5-Yr. Estimates, Table DP04
4) Weighted seasonal population (Item 2) divided by housing units (Item 3).
5) Estimate for senior adult housing (single family) is based on people per household figures for single family, adjusted for the residents over 55 years of age based on information obtained from the 2017 National Household Travel Survey, prepared by the US Department of Transportation.
6) Estimate for senior adult housing (multi-family) is based on people per household figures for multi-family, adjusted for the residents over 55 years of age based on information obtained from the 2017 National Household Travel Survey, prepared by the US Department of Transportation

Functional Population

Functional population, as used in the impact fee analysis, is a generally accepted methodology for several impact fee areas and is based on the assumption that demand for certain facilities is generally proportional to the presence of people at a land use, including residents, employees, and visitors. It is not enough to simply add resident population to the number of employees, since the service demand characteristics can vary considerably by type of industry.

Functional population is the equivalent number of people occupying space within a community on a 24-hour-day, 7-days-a-week basis. A person living and working in the community will have the functional population coefficient of 1.0. A person living in the community but working elsewhere may spend only 16 hours per day in the community on weekdays and 24 hours per day on weekends for a functional population coefficient of 0.76 (128-hour presence divided by 168 hours in one week). A person commuting into the county to work five days per week would have a functional population coefficient of 0.30 (50-hour presence divided by 168 hours in one

week). Similarly, a person traveling into the community to shop at stores, perhaps averaging 8 hours per week, would have a functional population coefficient of 0.05.

Functional population thus tries to capture the presence of all people within the community, whether residents, workers, or visitors, to arrive at an estimate of effective population that needs to be served.

This form of adjusting population to help measure real facility needs replaces the population approach of merely weighting residents two-thirds and workers one-third (Nelson and Nicholas 1992)[1]. By estimating the functional and weighted population per unit of land use across all major land uses in a community, an estimate of the demand for certain facilities and services in the present and future years can be calculated. The following paragraphs explain how functional population is calculated for residential and non-residential land uses.

Residential Functional Population

Developing the residential component of functional population is simpler than developing the non-residential component. It is generally estimated that people spend one-half to three-fourths of their time at home and the rest of each 24-hour day away from their place of residence. In developing the functional population for residential categories, an analysis of Hernando County's population and employment characteristics was conducted. **Tables A-3** and **A-4** present this analysis for the County. Based on this analysis, people in the county, on average, spend 16.6 hours each day at their place of residence. This corresponds to approximately 69 percent of each 24-hour day at their place of residence and the remaining 31 percent away from home.

[1] Arthur C. Nelson and James C. Nicholas, "Estimating Functional Population for Facility Planning," *Journal of Urban Planning and Development* 118(2): 45-58 (1992)

Table A-3
Population & Employment Characteristics

Item/Calculation Step	Year 2023
Total workers living in Hernando County[1]	78,443
Hernando County Population[2]	201,512
Total workers as a percent of population[3]	**38.9%**
School age population (5-17 years)[4]	28,606
School age population as a percent of population[5]	**14.2%**
Population net of workers and school age population[6]	94,463
Other population as a percent of total population[7]	**46.9%**

1) Source: Census on The Map 2023
2) Source: 2023 ACS 5-Yr Estimates, Table S0101
3) Total workers living countywide (Item 1) divided by Hernando County population (Item 2)
4) Source: 2023 ACS 5-Year Estimates, Table S0101
5) Total school age population (Item 4) divided by 2023 population (Item 2)
6) Hernando County population (Item 2) less total workers (Item 1) and school age population (Item 4)
7) Population net of workers and school age population (Item 6) divided by Hernando population (Item 2)

Table A-4
Residential Coefficient for 24-Hour Functional Population

Population Group	Hours at Residence[1]	Percent of Population[2]	Effective Hours[3]
Workers	13	38.9%	5.1
Students	15	14.2%	2.1
Other	20	46.9%	9.4
Total Hours at Residence[4]			16.6
Residential Functional Population Coefficient[5]			**69.2%**

1) Estimated
2) Source: Table A-3
3) Hours at residence (Item 1) multiplied by the percent of population (Item 2)
4) Sum of effective hours
5) Sum of effective hours (Item 4) divided by 24

Non-Residential Functional Population

Given the varying characteristics of non-residential land uses, developing the estimates of functional residents for non-residential land uses is more complicated than developing estimated functional residents for residential land uses. Nelson and Nicholas originally introduced a method for estimating functional resident population, which is now widely used in the industry. This method uses trip generation data from the Institute of Transportation Engineers' (ITE) Trip

Generation Manual and Benesch's Trip Characteristics Database, information of passengers per vehicle, workers per vehicle, length of time spent at the land use, and other variables.

Specific calculations include:

- Total one-way trips per employee (ITE trips multiplied by 50 percent to avoid double counting entering and exiting trips as two trips).
- Visitors per impact unit based on occupants per vehicle (trips multiplied by occupants per vehicle less employees).
- Worker hours per week per impact unit (such as nine worker-hours per day multiplied by five days in a work week).
- Visitor hours per week per impact unit (visitors multiplied by number of hours per day times relevant days in a week, such as five for offices and seven for retail shopping).
- Functional population coefficients per employee developed by estimating time spent by employees and visitors at each land use.

Table A-5 shows the functional population coefficients by land use/industry, which are used to estimate the 2026 functional population in **Table A-6**.

Table A-5
General Functional Population Coefficients

Population/Employment Category	ITE LUC	Employee Hours In-Place[1]	Trips per Employee[2]	One-Way Trips per Employee[3]	Journey-to-Work Occupants per Trip[4]	Daily Occupants per Trip[5]	Visitors per Employee[6]	Visitor Hours per Trip[1]	Days per Week[7]	Functional Population Coefficient[8]
Population									7.00	0.692
Natural Resources	n/a	9.00	4.02	2.01	1.32	1.38	0.12	1.00	7.00	0.380
Construction	110	9.00	4.02	2.01	1.32	1.38	0.12	1.00	5.00	0.271
Manufacturing	140	9.00	2.67	1.34	1.32	1.38	0.08	1.00	5.00	0.270
Transportation, Communication, Utilities	110	9.00	4.02	2.01	1.32	1.38	0.12	1.00	5.00	0.271
Wholesale Trade	150	9.00	5.05	2.53	1.32	1.38	0.15	1.00	5.00	0.272
Retail Trade	820	9.00	56.10	28.05	1.24	1.73	13.74	1.50	7.00	1.234
Finance, Insurance, Real Estate	710	9.00	3.44	1.72	1.24	1.73	0.84	1.00	5.00	0.293
Services[9]	n/a	9.00	20.34	10.17	1.24	1.73	4.98	1.00	6.00	0.499
Government[10]	730	9.00	7.45	3.73	1.24	1.73	1.83	1.00	7.00	0.451

(1) Estimated

(2) Trips per employee represents all trips divided by the number of employees and is based on Trip Generation 12th Edition (Institute of Transportation Engineers 2025) as follows:

ITE Code 110 at 4.02 weekday trips per employee, General Urban/Suburban and Rural (Land Uses 000-399), page 59

ITE Code 140 at 2.67 weekday trips per employee,General Urban/Suburban and Rural (Land Uses 000-399), page 93

ITE Code 150 at 5.05 weekday trips per employee, General Urban/Suburban and Rural (Land Uses 000-399), page 119

ITE Code 710 at 3.44 weekday trips per employee, General Urban/Suburban and Rural (Land Uses 400-799), page 683

ITE Code 730 at 7.45 weekday trips per employee, General Urban/Suburban and Rural (Land Uses 400-799), page 751

ITE Code 820 (Volume 5, page 90) based on blended average of trips by retail center size calculated below.

Trips per retail employee from the following table:

Retail Scale	*Trip Rate*	*Sq Ft per Employee [11]*	*Trips per Employee*	*Share*	*Weighted Trips*
Retail (Less than 40k sq. ft.)	54.45	890	48	50.0%	24.00
Retail (40k to 150k sq. ft.)	65.38	1,152	75	35.0%	26.25
Retail (greater than 150k sq. ft.	36.39	1,070	39	15.0%	5.85
Sum of Weighted Trips/1k sq.ft.					56.10

(3) Trip per employee (Item 2) multiplied by 0.5.

(4) Journey-to-Work Occupants per Trip from 2001 National Household Travel Survey (FHWA 2001) as follows:

1.32 occupants per Construction, Manufacturing, TCU, and Wholesale trip

1.24 occupants per Retail Trade, FIRE, and Services trip

(5) Daily Occupants per Trip from 2001 National Household Travel Survey (FHWA 2001) as follows:

1.38 occupants per Construction, Manufacturing, TCU, and Wholesale trip

1.73 occupants per Retail Trade, FIRE, and Services trip

(6) [Daily occupants per trip (Item 5) multiplied by one-way trips per employee (Item 3)] - [(Journey-to-Work occupants per trip (Item 4) multiplied by one-way trips per employee (Item 3)]

(7) Typical number of days per week that indicated industries provide services and relevant government services are available.

(8) Table A-6 for residential and the equation below to determine the Functional Population Coefficient per Employee for all land-use categories except residential includes the following:

$$\frac{(\text{Days per Week} \times \text{Employee Hours in Place}) + (\text{Visitors per Employee} \times \text{Visitor Hours per Trip} \times \text{Days per Week})}{(24 \text{ Hours per Day} \times 7 \text{ Days per Week})}$$

(9) Trips per employee for the services category is the average trips per employee for the following service related land use categories: quality restaurant, high-turnover restaurant, supermarket, hotel, motel, elementary school, middle school, high school, hospital, medical office, and church. Source for the trips per employee figure from ITE, 12th ed., when available, or else derived from the square feet per employee for the appropriate land use category from the Energy Information Administration from Table B-1 of the Commercial Energy Building Survey, 2003.

(10) Includes Federal Civilian Government, Federal Military Government, and State and Local Government categories.

(11) Square feet per retail employee from the Energy Information Administration from Table B-1 of the Commercial Energy Building Survey, 2018

Table A-6
Functional Population (2026)

Population Category	Countywide Baseline Data[1]	Functional Resident Coefficient[2]	Functional Population[3]
2026 Weighted Population	221,331	0.692	153,161
Employment Category			
Natural Resources	1,175	0.380	447
Construction	6,065	0.271	1,644
Manufacturing	3,324	0.270	897
Transportation, Communication, and Utilities	6,252	0.271	1,694
Wholesale Trade	1,087	0.272	296
Retail Trade	10,921	1.234	13,477
Finance, Insurance, and Real Estate	9,604	0.293	2,814
Services	39,678	0.499	19,799
Government Services	6,333	0.451	2,856
Total Employment by Category Population[4]			43,924
2026 Total Functional Population[5]			**197,085**

1) Source: Table A-1 for population. Employment data is 2025 Woods & Poole (2026 estimates).
2) Source: Table A-5
3) Countywide baseline data (Item 1) multiplied by the functional population coefficient (Item 2)
4) Sum of the employment figures from the nine employment categories (e.g., natural resources, construction, etc.)
5) Sum of the residential functional population and the employment functional population

Table A-7 presents the functional population figures from 2010 through 2045. The functional population estimates are based on the 2026 functional population figure from Tables A-6 and the annual population growth rates from the population figures previously presented in Table A-1.

Table A-7
Functional Population (2010 – 2045)

Year	Hernando County
2010	157,991
2011	158,781
2012	159,416
2013	160,532
2014	161,816
2015	163,758
2016	166,214
2017	168,707
2018	171,912
2019	174,663
2020	177,632
2021	179,408
2022	181,920
2023	186,468
2024	192,249
2025	194,364
2026	**197,085**
2027	199,844
2028	202,642
2029	205,479
2030	208,356
2031	210,440
2032	212,544
2033	214,669
2034	216,816
2035	218,984
2036	220,517
2037	222,061
2038	223,615
2039	225,180
2040	226,756
2041	227,890
2042	229,029
2043	230,174
2044	231,325
2045	232,482

Source: Tables A-6 for 2026. Remaining years are based on growth rates of the weighted seasonal population; Table A-1

Functional Residents by Specific Land Use Category

When a wide range of land uses impact services, an estimate of that impact is needed for each land use. This section presents functional residents per unit estimates by residential and non-residential land uses.

Residential and Transient Land Uses

As mentioned previously, different functional population coefficients need to be developed for each land use category to be analyzed. For residential and transient land uses, these coefficients are displayed in **Tables A-8**. The transient land uses include congregate care facility, assisted living, hotel, motel, and nursing home. Secondary sources, such as Florida Adventure Coast and the Florida Department of Elderly Affairs, are used to determine the occupancy rates.

Non-Residential Land Uses

A similar approach is used to estimate functional residents for non-residential land uses. **Table A-9** presents basic assumptions and calculations, such as trips per unit, trips per employee, employees per impact unit, one-way trips per impact unit, worker hours, occupants per vehicle trip, visitors (patrons, etc.) per impact unit, visitor hours per trip, and days per week for non-residential land uses. The final column in the table shows the estimated functional residents per unit by land use. These coefficients by land use measure the demand component for the fire/EMS impact fee program and will be used in the calculation of the impact fee per unit for each land use category.

Table A-8
Functional Residents for Residential and Transient Land Uses

Land Use	Impact Unit	ITE LUC[1]	Residents/ Visitors Per Unit[2]	Occupancy Rate[3]	Adjusted Residents per Unit[4]	Visitor Hours at Place[5]	Workers per Unit[6]	Work Day Hours[7]	Days per Week[8]	Functional Residents per Unit[9]
RESIDENTIAL:										
Single Family	du	210	2.43	-	-	-	-	-	-	1.68
Multi-Family	du	220/221/222	1.72	-	-	-	-	-	-	1.19
Mobile Home	du	240	1.67	-	-	-	-	-	-	1.16
Senior Adult Housing (Single Family)	du	251	1.46	-	-	-	-	-	-	1.01
Senior Adult Housing (Multi-Family)	du	252	1.03	-	-	-	-	-	-	0.71
TRANSIENT, ASSISTED, GROUP:										
Congregate Care Facility/Continuing Care Retirement Center	du	253/255	1.42	84%	1.19	20	0.62	9	7	1.22
Assisted Living	bed	254	1.00	84%	0.84	20	0.98	9	7	1.07
Hotel	room	310	2.00	75%	1.50	12	0.41	9	7	0.90
Motel	room	320	2.00	75%	1.50	12	0.13	9	7	0.80
Nursing Home	bed	620	1.00	84%	0.84	20	0.92	9	7	1.05

(1) Land use code from the Institute of Transportation Engineers (ITE) Trip Generation Handbook, 12th Edition

(2) Estimates for the residential land uses from Table A-2; estimate for congregate care facility/continuing care retirement center based on residents per household figures adjusted for the residents over 55 years of age based on information obtained from the 2017 National Household Travel Survey (NHTS); estimate for hotel/motel visitors per room from Florida's Adventure Coast Visitors Bureau; assisted living and nursing home estimate based on one person per bed.

(3) Estimate for hotel/motel reflects average hotel/motel occupancy rate (2021-2025) from Florida's Adventure Coast, Brooksville-Weeki Wachee. Estimate for congregate care facility/continuing care retirement center, assisted living facility, and nursing home is average occupancy rate (2023-2025) from the Florida Department of Elder Affairs.

(4) Residents per unit (item 2) multiplied by occupancy rate (Item 3)

(5), (7), (8) Estimated

(6) Adapted from ITE Trip Generation Handbook, 12th Edition

(9) For residential land uses, calculated as residents per unit times the functional population coefficient (0.692 from Table A-4). For transient, assisted, and group land uses, calculated as

$$\frac{[(\text{Adjusted Residents per Unit} \times \text{Hours at Place} \times \text{Days per Week}) + (\text{Workers Per Unit} \times \text{Work Hours Per Day} \times \text{Days per Week})]}{(24 \text{ Hours per Day} \times 7 \text{ Days per Week})}$$

Table A-9
Functional Residents per Unit for Non-Residential Land Uses

ITE LUC[1]	Land Use	Impact Unit	Trips Per Unit[2]	Trips Per Employee[3]	Employees Per Unit[4]	One-Way Factor @ 50%[5]	Worker Hours[6]	Occupants Per Trip[7]	Visitors[8]	Visitor Hours Per Trip[9]	Days Per Week[10]	Functional Residents per Unit[11]
	RECREATION:											
416	RV Park	site	1.04	N/A	1.20	0.52	9	0.64	0.00	1.50	7	**0.45**
420	Marina	berth	2.41	20.52	0.12	1.21	9	1.64	1.86	1.00	7	**0.12**
430	Golf Course	hole	30.38	20.52	1.48	15.19	9	1.64	23.43	0.25	7	**0.80**
445	Movie Theater	screen	102.12	53.12	1.92	51.06	9	1.64	81.82	1.00	7	**4.13**
492	Health/Fitness Club	1,000 sf	30.02	N/A	1.06	15.01	9	1.64	23.56	1.50	7	**1.87**
	INSTITUTIONS:											
520	Elementary School (Private)	student	2.27	22.50	0.10	1.14	9	1.11	1.17	2.00	5	**0.10**
522	Middle School (Private)	student	2.09	23.41	0.09	1.05	9	1.11	1.08	2.00	5	**0.09**
525	High School (Private)	student	1.94	21.95	0.09	0.97	9	1.11	0.99	2.00	5	**0.08**
540/550	University/Jr College (7,500 or fewer students) (Private)	student	2.00	11.75	0.17	1.00	9	1.11	0.94	2.00	5	**0.10**
	University/Jr College (more than 7,500 students) (Private)	student	1.50	11.75	0.13	0.75	9	1.11	0.70	2.00	5	**0.08**
560	Public Assembly	1,000 sf	6.78	20.64	0.33	3.39	9	2.16	6.99	1.00	7	**0.42**
565	Day Care Center	1,000 sf	42.89	19.30	2.22	21.45	9	1.11	21.59	0.15	5	**0.69**
	MEDICAL:											
610	Hospital	1,000 sf	10.70	3.57	3.00	5.35	9	1.44	4.70	1.00	7	**1.32**
630	Clinic	1,000 sf	37.39	13.90	2.69	18.70	9	1.44	24.24	1.00	5	**1.44**
	OFFICE:											
710	Office	1,000 sf	7.83	3.44	2.28	3.92	9	1.09	1.99	1.00	5	**0.67**
720	Medical Office/Clinic 10,000 sq ft or less	1,000 sf	23.83	11.78	2.02	11.92	9	1.44	15.14	1.00	5	**0.99**
	Medical Office/Clinic greater than 10,000 sq ft	1,000 sf	33.13	11.78	2.81	16.57	9	1.44	21.05	1.00	5	**1.38**
	RETAIL:											
812	Building Materials/Lumber Store	1,000 sf	11.70	22.50	0.52	5.85	9	1.52	8.37	0.50	7	**0.37**
813	Discount Superstore, Free-Standing	1,000 sf	50.52	21.90	2.31	25.26	9	1.52	36.09	1.00	7	**2.37**
816	Hardware/Paint Store	1,000 sf	8.07	27.69	0.29	4.04	9	1.52	5.85	0.50	7	**0.23**
822	Retail 40,000 sfgla or less	1,000 sfgla	54.45	17.42	3.13	27.23	9	1.52	38.26	0.50	7	**1.97**
821	Retail 40,001 to 150,000 sfgla	1,000 sfgla	65.38	17.42	3.75	32.69	9	1.52	45.94	0.65	7	**2.65**
820	Retail greater than 150,000 sfgla	1,000 sfgla	36.39	17.42	2.09	18.20	9	1.52	25.57	1.00	7	**1.85**
840/841	New/Used Auto Sales	1,000 sf	24.58	11.84	2.08	12.29	9	1.52	16.60	1.00	7	**1.47**
850	Supermarket	1,000 sf	93.03	41.17	2.26	46.52	9	1.52	68.45	0.50	7	**2.27**
851	Convenience Market (24 hour)	1,000 sf	670.85	243.38	2.76	335.43	9	1.52	507.09	0.20	7	**5.26**
862	Home Improvement Superstore	1,000 sf	30.65	N/A	2.50	15.33	9	1.52	20.80	1.00	7	**1.80**
880/881	Pharmacy/Drug Store with & without Drive-Thru	1,000 sf	103.23	69.17	1.49	51.62	9	1.52	76.97	0.35	7	**1.68**
890	Furniture Store	1,000 sf	6.32	6.98	0.91	3.16	9	1.52	3.89	0.50	7	**0.42**
	SERVICES:											
912	Bank/Savings Drive-In	1,000 sf	102.09	32.73	3.12	51.05	9	1.52	74.48	0.15	6	**1.40**
931	Fine Dining Restaurant	1,000 sf	84.91	17.90	4.74	42.46	9	2.30	92.92	1.00	7	**5.65**
932	High-Turnover (Sit-Down) Restaurant	1,000 sf	101.53	21.26	4.78	50.77	9	2.30	111.99	0.75	7	**5.29**

Table A-9
Functional Residents per Unit for Non-Residential Land Uses

ITE LUC[1]	Land Use	Impact Unit	Trips Per Unit[2]	Trips Per Employee[3]	Employees Per Unit[4]	One-Way Factor @ 50%[5]	Worker Hours[6]	Occupants Per Trip[7]	Visitors[8]	Visitor Hours Per Trip[9]	Days Per Week[10]	Functional Residents per Unit[11]
	SERVICES:											
934	Fast Food Restaurant w/Drive-Thru	1,000 sf	463.96	44.52	10.42	231.98	9	2.30	523.13	0.25	7	**9.36**
942	Automobile Care Center	1,000 sf	23.61	14.30	1.65	11.81	9	1.52	16.30	1.00	7	**1.30**
944	Gas Station w/Convenience Store <2,000 sf	fuel pos.	172.01	275.78	0.62	86.01	9	1.52	130.12	0.20	7	**1.32**
945	Gas Station w/Convenience Store 2,000 sf or more	fuel pos.	207.44	241.21	0.86	103.72	9	1.52	156.79	0.20	7	**1.63**
947	Self-Service Car Wash	wash stall	38.89	n/a	0.50	19.45	9	1.52	29.06	0.50	7	**0.79**
	INDUSTRIAL:											
110	General Light Industrial	1,000 sf	3.60	4.02	0.90	1.80	9	1.08	1.04	1.00	5	**0.27**
130	Industrial Park	1,000 sf	2.68	3.93	0.68	1.34	9	1.08	0.77	1.00	5	**0.21**
140	Manufacturing	1,000 sf	4.27	2.67	1.60	2.14	9	1.08	0.71	1.00	5	**0.45**
150	Warehousing	1,000 sf	1.48	5.05	0.29	0.74	9	1.08	0.51	0.75	5	**0.09**
151	Mini-Warehouse	1,000 sf	1.37	61.90	0.02	0.69	9	1.08	0.73	0.75	7	**0.03**

Sources:

1) Land use code found in the Institute of Transportation Engineers (ITE) Trip Generation Handbook, 12th Edition

2) Trips per unit from ITE Trip Generation Handbook, 12th Edition and information from Florida studies

3) Trips per employee from ITE Trip Generation Handbook, 12th Edition, when available

4) Trips per unit (Item 2) divided by trips per person (usually employee). When trips per person are not available, the employees per unit is estimated

5) Trips per unit (Item 2) multiplied by 50 percent

6) Estimated

7) Source: 2022 National Household Travel Survey (FHWA 2022)

8) [(One-way Trips/Unit X Occupants/Trip) - Employees]

9) Estimated

10) Estimated

11) [(Workers X Hours/Day X Days/Week) + (Visitors X Hours/Visit X Days/Week)]/(24 Hours x 7 Days)

Table A-10
Weighted Seasonal Population (2010-2045)

Year	Permanent Population[(1)]	Seasonal Population[(2)]	Total Weighted Seasonal Population[(3)]
2010	172,778	4,803	177,581
2011	173,661	4,863	178,524
2012	174,364	4,883	179,247
2013	175,575	4,916	180,491
2014	177,060	4,957	182,017
2015	179,155	5,016	184,171
2016	181,921	5,093	187,014
2017	184,603	5,169	189,772
2018	188,020	5,264	193,284
2019	190,941	5,347	196,288
2020	194,515	5,074	199,589
2021	196,540	5,090	201,630
2022	199,207	5,159	204,366
2023	204,265	5,291	209,556
2024	210,577	5,454	216,031
2025	212,849	5,513	218,362
2026	**215,744**	**5,587**	**221,331**
2027	218,678	5,664	224,342
2028	221,652	5,741	227,393
2029	224,666	5,819	230,485
2030	227,700	5,898	233,598
2031	230,000	5,957	235,957
2032	232,323	6,017	238,340
2033	234,669	6,078	240,747
2034	237,039	6,139	243,178
2035	239,400	6,201	245,601
2036	241,052	6,243	247,295
2037	242,715	6,286	249,001
2038	244,390	6,330	250,720
2039	246,076	6,374	252,450
2040	247,800	6,418	254,218
2041	248,989	6,449	255,438
2042	250,184	6,479	256,663
2043	251,385	6,511	257,896
2044	252,592	6,542	259,134
2045	253,800	6,574	260,374

1) Source: 2010 through 2025 is the U.S. Census and the Bureau of Economic and Business Research (BEBR). For 2026 through 2045, BEBR, Volume 59, Bulletin 201, February 2026 (Medium-level projections). Interim years were interpolated.
2) Source: Seasonal residents based on information obtained from the U.S. Census. The figures are weighed by 0.42 to account for seasonal residents only residing in the County for a portion of the year (assume 5 months; 5 months divided by 12 months = 0.42). Hotel/motel visitors based on information provided by Florida's Adventure Coast Visitors Bureau.
3) Sum of permanent population (Item 1) and seasonal population (Item 2)

Appendix B
Building and Land Value Analysis
Supplemental Information

Appendix B: Building and Land Value Analysis

This appendix provides a summary of building and land value estimates for fire/EMS facilities.

Building Values

In determining the appropriate unit cost for building construction, the following analyses were conducted:

- Recent construction and/or cost estimates for future facilities;
- Insurance values of existing facilities;
- Data from other jurisdictions; and
- Input from the County.

Since 2023, the County has completed construction of three fire stations and a logistics and facilities warehouse. Fire Station 5 and Fire Station 2 were built at approximately $490 per square foot and $650 per square foot, respectively. When indexed to 2026 dollars using the Engineering News Record, Building Cost index, these costs increase to approximately $530 per square foot for Fire Station 5 and $670 per square foot for Fire Station 2. The construction cost of the logistics and facilities warehouse was approximately $100 per square foot.

The County also plans to build a new Fire Station 15 for an estimated construction cost of $644 per square foot. The average of recent station construction costs indexed to 2026 dollars and the planned construction cost of Fire Station 15 amounts to approximately $608 per square foot.

Insurance values of existing buildings average $260 per square foot for fire/EMS stations and $114 per square foot for support and warehouse spaces. It should be noted that insurance values are considered conservative estimates because insurance companies exclude the value of the foundation and other more permanent parts of the structure that would not have to be rebuilt if the structure was damaged.

Benesch supplemented local data with cost data obtained from other Florida jurisdictions. Cost estimates obtained from other Florida jurisdictions between 2021 and 2026 ranged from $300 per square foot to $800 per square foot.

Given this information, an average value of **$550 per square foot** was used for stations **and $100 per square foot** for support and warehouse spaces.

Table B-1

Fire/EMS Building Cost Analysis

Description	Year	Cost per Square Foot[1]	ENR Index[2]	Indexed Cost per Square Foot[3]
Recent/Upcoming Construction				
Recent Construction				
Fire Station 5 (Replacement Station)	2023	$492	8%	$531
Fire Station 2 (Demo and Re-build)	2025	$653	3%	$673
Logistics & Facilities Warehouse	2025	$100	3%	$103
Planned Construction				
Fire Station 15 - Atlanta Ave & US 19	2027	$644	-	$644
Total/Weighted Average for Stations		**$587**		**$608**
Insurance Values				
Stations	2026	$260		
Warehouse/Support	2026	$114		
Other Florida Jurisdictions [4]				
- Fire Stations	2021-2026	$300-$800		
Estimates Used in the Study				
- Fire Stations	**2026**	**$550**		
- Warehouse/Support		**$100**		

1) Source: Hernando County
2) Source: Engineering News-Record (ENR), Building Cost Index
3) Source: Cost per square foot adjusted based on the ENR Index (Item 1)
4) Source: Information from other Florida jurisdictions

Land Values

To determine land values, the following data/information was evaluated:

- Recent land purchases and appraisals/estimates for upcoming purchases for the related infrastructure;
- Land value of current inventory as reported by the Hernando County Property Appraiser (HCPA);
- Vacant land sales between 2021 and 2026 by size and by land use;

- Value of vacant land by size and by land use; and
- Input from the County.

The County recently purchased a 5.7-acre site for $106,100 per acre and a 2.5 acre site for $30,400 per acre. These purchases indexed to 2026 dollars based on information from the Florida Department of Revenue results in an average purchase price of approximately $95,000 per acre. Planned future land purchases are estimated to vary from $400,000 per acre to $480,000 per acre.

The value of current parcels as reported by the Property Appraiser averages $74,600 per acre with a range of $12,000 per acre to $260,900 per acre. Property Appraiser land value estimates for governmental entities tend to be on the low end since these properties are not subject to property tax and the values are not always updated to reflect the market conditions.

Vacant land sales of similarly sized parcels (from 1 acre to 6 acres) countywide between 2021 and 2026 averaged $46,400 per acre with a median value of $30,000 per acre. These prices are higher for commercial properties, with an average of $207,100 per acre and a median value of $154,400 per acre.

Similarly, the value of vacant land estimated by the Property Appraiser of similarly sized parcels (from 1 acre to 6 acres) countywide averaged $48,300 per acre with a median value of $30,400 per acre for all vacant properties. For commercial properties, the average value is estimated at $161,900 per acre with a median value of $146,100 per acre.

Given this information, an average land value of $**100,000 per acre** is determined to be a reasonable estimate for fire/EMS impact fee calculation purposes.

Hernando County Fire/EMS Impact Fee Study
Option #2-Capacity Projects Fully Funded with Impact Fee Revenues
Phased Schedule (Requires Demonstration of Extraordinary Circumstances, Two Public Workshops Discussing Those Circumstances and Unanimous Vote of the BOCC)

ITE LUC	Land Use Type	Impact Unit	Effective October 1, 2026	Effective October 1, 2027
	RESIDENTIAL			
210	Single Family	du	$549.50	$779
220/221/222	Multi-Family	du	$393.00	$552
240	Mobile Home	du	$391.00	$538
251	Senior Adult Housing (Single Family)	du	$357.00	$468
252	Senior Adult Housing (Multi-Family)	du	$253.50	$329
	TRANSIENT, ASSISTED, GROUP			
253/255	Congregate Care Facility/Continuing Care Retirement Center	du	$408.00	$566
254	Assisted Living	bed*	$345.50	$496
310	Hotel	room	$323.50	$417
320	Motel	room	$284.00	$371
620	Nursing Home	bed	$352.50	$487
	RECREATIONAL			
416	RV Park	site	$151.00	$209
420	Marina	berth	$41.00	$56
430	Golf Course	hole	$195.50	$371
445	Movie Theater	screen	$1,472.50	$1,915
492	Health/Fitness Club	1,000 sf	$673.00	$867
	INSTITUTIONAL			
520	Elementary School (Private)	student	**	**
522	Middle School (Private)	student	**	**
525	High School (Private)	student	**	**
540/550	University/Jr College (7,500 or fewer students) (Private)	student	**	**
	University/Jr College (more than 7,500 students) (Private)	student	**	**
560	Public Assembly	1,000 sf	$138.00	$195
565	Day Care Center	1,000 sf	$240.50	$320
	MEDICAL			
610	Hospital	1,000 sf	$435.00	$612
630	Clinic	1,000 sf	$483.00	$668
	OFFICE			
710	Office	1,000 sf	$253.00	$311
720	Medical Office/Clinic 10,000 sq ft or less	1,000 sf	$348.50	$459
	Medical Office/Clinic greater than 10,000 sq ft	1,000 sf	$491.00	$640
	RETAIL			
812	Building Materials/Lumber Store	1,000 sf	$139.50	$172
813	Discount Superstore, Free-Standing	1,000 sf	$720.50	$1,099
816	Hardware/Paint Store	1,000 sf	$78.50	$107
822	Retail 40,000 sfgla or less	1,000 sfgla	$713.00	$914
821	Retail 40,001 to 150,000 sfgla	1,000 sfgla	$870.50	$1,229
820	Retail greater than 150,000 sfgla	1,000 sfgla	$685.00	$858
840/841	New/Used Auto Sales	1,000 sf	$497.00	$682
850	Supermarket	1,000 sf	$769.50	$1,053
851	Convenience Market (24 hour)	1,000 sf	$2,011.00	$2,440
862	Home Improvement Superstore	1,000 sf	$610.00	$835

880/881	Pharmacy/Drug Store with & without Drive-Thru	1,000 sf	$572.00	$779
890	Furniture Store	1,000 sf	$129.50	$195
	SERVICES			
912	Bank/Savings Drive-In	1,000 sf	$471.50	$649
931	Fine Dining Restaurant	1,000 sf	$1,882.00	$2,620
932	High-Turnover (Sit-Down) Restaurant	1,000 sf	$1,764.50	$2,453
934	Fast Food Restaurant w/Drive-Thru	1,000 sf	$3,140.50	$4,341
942	Automobile Care Center	1,000 sf	$467.50	$603
944	Gas Station w/Convenience Store <2,000 sf	fuel pos.	$451.00	$612
945	Gas Station w/Convenience Store 2,000-2,999 sf	fuel pos.	$606.50	$756
	Gas Station w/Convenience Store 3,000 sf or more	fuel pos.	$676.00	$756
947	Self-Service Car Wash	wash stall	$278.50	$366
	INDUSTRIAL			
110	General Light Industrial	1,000 sf	$110.00	$125
130	Industrial Park	1,000 sf	$83.00	$97
140	Manufacturing	1,000 sf	$159.00	$209
150	Warehousing	1,000 sf	$32.00	$42
151	Mini-Warehouse	1,000 sf	$11.00	$14

**Hernando County exempts school land uses from paying impact fees.

Board of County Commissioners

AGENDA ITEM

Meeting: 07/14/2026
Department: Administration
Prepared By: Jessica Wright
Initiator: Jeffrey Rogers
DOC ID: 17515
Legal Request Number:
Bid/Contract Number:

TITLE
Update Regarding Ongoing Board Directives

BRIEF OVERVIEW
County Administrator Jeff Rogers will review the attached list of BOCC ongoing directives for the Boards information.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only; no action is required.

REVIEW PROCESS

Jessica Wright	Approved	07/09/2026 9:17 AM
Pamela Hare	Approved	07/09/2026 9:32 AM
Heidi Prouse	Approved	07/09/2026 9:32 AM
Toni Brady	Approved	07/09/2026 12:50 PM
Jeffrey Rogers	Approved	07/09/2026 1:14 PM
Jessica Wright	Approved	07/09/2026 3:07 PM

ONGOING BOCC DIRECTIVES

PRIORITY	BOARD DATE	ONGOING ISSUES	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	COMMENTS
1	6/14/2022	South Brooksville Community Redevelopment Agency	Veda Ramirez	8/25/2026	Legal determined the County can only have one CRA. Thus, the Consultant is preparing two revised Finding of Necessity, separately for the City and County jurisdictions, and then the corresponding two CRA Plans. The City and the County will be preparing the related legal descriptions that independently define the two geographic areas as well as the necessary Resolutions/Ordinances to move forward to approval.
2	12/13/2022	Buffer Requirements	Omar DePablo	8/4/2026	Staff is to create Buffer Design Guidelines to be referenced in the Code, including ensuring that majestic trees are protected and buffer to be started early in construction. The Consultant and staff have created a draft and are finalizing for BOCC review.
3	12/13/2022	Ordinance on Required Plantings	Omar DePablo	8/4/2026	Staff to review the code; ensuring majestic trees are protected. Draft language created. The Consultant and staff have created a draft and are finalizing for BOCC review.
4	6/22/2021	Tiny Homes / Accessorily Dwelling Unit / Secondary Buildings for Larger Lots	Omar DePablo	8/4/2026	Sheds permits under 120 S.F. Removed from permitting. ADU / Tiny Homes under review.
5	12/13/2022	Subdivision Layouts	Omar DePablo	8/4/2026	Staff will review the code to determine sufficient and combination of lots sizes, garages, and parking within subdivisions. Staff has begun to meet with developers as the projects are submitted. Staff has begun to implement, through the Planned Development Project (PDP) process, subdivision standards in anticipation to Code Ordinance change.
6	8/23/2022	Homeless Resources and Projects	Veda Ramirez	Ongoing	Monthly meetings with Community Partners will be held to help address homelessness needs, training, funding, and initiatives ongoing. Updated Resource Card. Tenant-Based Rental assistance for individuals experiencing homeless.
7	12/13/2022	Architectural Design Requirements	Omar DePablo	TBD	Staff to review the code to determine architectural standards as it relates to commercial developments; if necessary. Staff has begun to implement through the PDP process. Consultant is drafting language.
8	8/23/2022	Twin Lakes Historic Designation	Veda Ramirez / Omar DePablo	Fall 2026	Direction signs completed for Twin Lake Cemetery and area. Twin Lake historic designation to be addressed in the Comprehensive Plan during the Planning Evaluation and Appraisal Report.
9	6/23/2020	Addition of Statue Memorializing Local African American Significance	Jeff Rogers	TBD	The Community has formed a committee; awaiting a decision from the Community on the addition of a statue.
10	12/16/2025	Permit Review	Toni Brady	7/14/2026	Review of all unnecessary permits. List of all permits currently required for BOCC review and consideration, if necessary. Review is ongoing. Will have a list of all permits for BOCC review.

PRIORITY	BOARD DATE	ONGOING ISSUES	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	COMMENTS
11	1/13/2026	Regulation on Dog Breeders	Jon Jouben	7/28/2026	Proposed Ordinance to regulate dog breeding in the County. Requested the Sheriff's Office, Animal Control and Animal Shelter to provide suggested changes for County policy. County Attorney to draft ordinance for limiting unlicensed dog breeders
12	2/10/2026	Tow Truck on Call	Omar DePablo	TBD	Proposed change to ordinance to allow Tow Truck Drivers that are on-call to park vehicle at residence.
13	12/16/2025	Riverine Protection Ordinance	Omar DePablo	TBD	Review the internal process to ensure the ordinance is being followed.
14	12/16/2025	Dusky Warbler Roadway	Scott Herring	TBD	Send communication to Duke Energy and Southwest Florida Water Management District (SWFWMD) to determine ability to work with us on property acquisition to extend roadway. Letter has been sent to Duke Energy, and SWFWMD.
15	1/13/2026	Manatee Refuge at Hospital Hole	Chris Linsbeck	TBD	Staff to continue to follow up with FWC on possible establishment of Manatee Refuge. FWC is collecting data for their analyses of the County request.
16	2/24/2026	Prohibition Against not Accepting Cash Payments	Jon Jouben	7/28/2026	Proposed Ordinance related to Retail Transactions; Creating Section 18-1 of Hernando County Code Prohibiting Retail Businesses From Refusing to Accept Cash Payments for Goods or Services. Ordinance to be updated to match state requirements.
17	2/3/2026	Short-Term Rental Use Regulations for Requiring Certificates of Use for Short-Term Rental Properties	Omar DePablo	7/28/2026	Create ordinance requiring same requirements as State requires. This will allow for local enforcement.
18	5/12/2026	Gun Range	Carla Rossister Smith	TBD	Staff to research grants and opportunity for a public Gun Range.
19	5/12/2026	Mobility Fee	Omar DePablo	TBD	Proposal for Study on Mobility Fee to replace impact fees.