

**Coral Springs  
Improvement District**

**Agenda**

**November 15, 2021**



## Coral Springs Improvement District

November 8, 2021

Board of Supervisors  
Coral Springs Improvement District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Coral Springs Improvement District will be held Monday, November 15, 2021, at 4:00 p.m. at the District Offices, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida. In order to comply with CDC guidelines on social distancing due to Covid-19, members of the public can attend via conference call by dialing 1-646-838-1601, meeting ID 558872391#. Following is the advance agenda for the meeting.

1. Call to Order
2. Approval of the Minutes of the October 18, 2021 Meeting
3. Audience Comments
4. Consideration of Resolution 2022-1, Amending the General Fund Budget
5. Consideration of Resolution 2022-2, Amending the Water and Sewer Budget
6. Consideration of Permit #2021-10, Cypress Run Plaza Outparcel for Popeye's Restaurant - Glen Hanks
7. Consideration of Permit #2021-13 for Underground Fiber Installation at 1725 N. University Drive – Shawn Frankenhauser/Curt Dwiggin\*s
8. Consideration of Encroachment Agreement for 9864 NW 13<sup>th</sup> Court – Shawn Frankenhauser/Curt Dwiggin\*s
9. Consideration of a Request by Staff for Board to Approve the Second Optional One-year Renewal of Phillips and Jordan Contract as the Primary Contractor to Provide Disaster Debris Removal and Disposal Services for the District for the Period January 1, 2022 to December 31, 2022, Authorizing the District Manager to Authorize and Sign for Additional Renewal. *The initial term of the contract was from June 19, 2017 to December 31, 2020 and allows for three optional one-year renewals.* - Shawn Frankenhauser
10. Consideration of a Request by Staff for Board to Approve the Second Optional One-year Renewal of Arbor Tree and Land Contract as the Alternate Contractor to Provide Disaster Debris Removal and Disposal Services for the District for the Period January 1, 2022 to December 31, 2022, Authorizing the District Manager to Authorize and Sign for Additional Renewal. *The initial term of the contract was from June 19, 2017 to December 31, 2020 and allows for three optional one-year renewals.* - Shawn Frankenhauser
11. Consideration of AECOM's Change Order #1 to the 2020 Limited Site Assessment Agreement Reducing the Original Contract Value of \$8,460 by \$811.20, Resulting in a Final Contract Value of \$7,648.80 - Joe Stephens



## Coral Springs Improvement District

12. Consideration of the Purchase of a Portable Generator for Field Department from Doosan Portable Power in the Sum of \$42,119, Piggybacking Off the Florida Sheriff's Contract: FSA20-VEL28.0 - Curt Dwiggin
13. Ratification of Vehicle Purchases (*These vehicles had to be ordered before the Board meeting due to procurement issues and the early closing of the fleet ordering period by the suppliers*)
  - A. Staff Request for Ratification of the Purchase of a Ford Explorer for the Water Plant Piggybacking on the Broward Sheriff's Contract (FSA20-VEL28.0 – Pursuit, Administrative and Other Vehicles) - Christian McShea
  - B. Staff Request for Ratification of the Purchase of a Chevy Equinox for the Billing Department Piggybacking on the Broward Sheriff's Contract (FSA20-VEL23.8 – Pursuit, Administrative and Other Vehicles) - David Berringer
  - C. Staff Request for Ratification of the Purchase of a Ford F250 for the Field Department Piggybacking on the Broward Sheriff's Contract (FSA20-VEL28.0 – Pursuit, Administrative and Other Vehicles) – Curt Dwiggin
14. Consideration of Work Authorizations
  - A. Work Authorization #195 for Well 8 Control Panel Replacement at a Total Cost of \$120,926
  - B. Work Authorization #196 for CSID DIW Building Service Change for a Total Cost of \$56,366.40
  - C. Work Authorization #197 for High Service Building Valve Replacement for a Total Cost of \$205,428
  - D. Amendment #1 to Work Authorization #190 Returning Unspent Allowance of \$5,000\*
15. Engineer's Report
  - A. Monthly Summary Report
  - B. Amendment #2 with Globaltech Adding E-Verify and Public Records Verbiage as Required by Statutes
16. Staff Reports
  - A. Manager – Ken Cassel
  - B. Department Reports
    - Operations – David McIntosh
    - Utilities Update – Joe Stephens
    - Utility Billing Customer Service Report – Dave Berringer
    - Water – Christian McShea
    - Wastewater – Tom Kedrierski
    - Stormwater – Shawn Frankenhauser
    - Field – Curt Dwiggin
    - Maintenance Report – Pedro Vasquez
    - Human Resources – Jan Zilmer
    - Motion to Accept Department Reports



## Coral Springs Improvement District

- C. Attorney
- 17. Supervisors' Requests
- 18. Adjournment

Any supporting documents not included in the agenda package will be distributed at the meeting. If you have any questions prior to the meeting, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Kenneth Cassel".

Kenneth Cassel/sd  
District Manager

cc: District Staff  
Terry Lewis  
Seth Behn  
Rick Olson  
Beverley Servé  
Stephen Bloom

## **Second Order of Business**

**MINUTES OF MEETING  
CORAL SPRINGS  
IMPROVEMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Coral Springs Improvement District was held Monday, October 18, 2021 at 4:00 p.m. at the District Office at 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Martin Shank	President
Len Okyn	Vice President
Chuck Sierra	Secretary

Also present were:

Ken Cassel	District Manager (Via Telephone)
Terry Lewis	District Attorney (Via Telephone)
David McIntosh	Director of Operations
Joe Stephens	Director of Utilities
David Shuman	District Engineer (Via Telephone)
Jan Zilmer	Human Resources (Via Telephone)
Shawn Frankenhauser	Stormwater Department (Via Telephone)
Curt Dwiggin	Field Department (Via Telephone)
Christian McShea	Water Department (Via Telephone)
Tom Kedrierski	Wastewater Department (Via Telephone)
David Berringer	Utility Billing and Customer Service
Pedro Vazquez	Maintenance Department (Via Telephone)
Glen Hanks	Glen Hanks Consulting Engineers

***The following is a summary of the discussions and actions taken.***

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Cassel called the meeting to order at 4:01 p.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Approval of the Minutes of the  
September 20, 2021 Meeting**

There being no questions or comments,

On MOTION by Mr. Okyn seconded by Dr. Shank with all in favor the minutes of the September 20, 2021 meeting were approved.
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**THIRD ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Consideration of Permits**

**A. Permit #2020-2 for McDonalds at 630 N. University Drive, Construction of SWM Components and Waiver of District Standards**

Mr. Hanks reviewed the permit application and noted there are three items to consider:

- Repairs to the stormwater management system.
- Waiver granting temporary, partial relief, from the District’s stormwater management criteria.
- Authorization to construct or modify impervious area to add a turn lane, a second drive through lane, and ADA improvements.

On MOTION by Mr. Okyn seconded by Dr. Shank with all in favor Permit #2020-2A to repair the stormwater management system as outlined in Mr. Hanks memo was approved.

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor a temporary waiver for Permit 2020-2B to accept .27 AF of storage at the 100 year flood elevation and to allow the storage to be provided in exfiltration trench was approved with the conditions outlined in Mr. Hanks recommendation letter.

*The record will reflect Mr. Sierra joined the meeting in person.*

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor 2020-2C, authorizing the construction and modification of impervious area to add a turn lane, a second drive through lane, and ADA improvements, was approved.

**B. Permit #2021-11 for the Installation of Fiber Optic Network for Ramblewood Elementary and Ramblewood Middle**

Mr. Wiggins reviewed the permit application and recommended approval with the condition bore logs are provided.

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor Permit #2021-11 for the Installation of Fiber Optic Network for Ramblewood Elementary and Ramblewood Middle was approved.

**FIFTH ORDER OF BUSINESS**

**Approval of Financial Statements for September 2021**

There being no questions or comments,

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the financial statements for September 2021 were approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of a Request by Staff to Piggyback Off a Contract between Condo Electric and the City of Plantation for Electric Motor and Pump Repair Services**

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the contract with Condo Electric for electric motor and pump repair services, piggybacking off the City of Plantation contract, was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of a Sole Source Agreement with Atlantic Environmental Systems to Provide SEI Motor Combinations for the District's Water Plant Wells**

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the sole source agreement with Atlantic Environmental Systems to provide SEI Motor Combinations for the District's Water Plant Wells was approved.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Request by Staff for Board Approval of a Sole Source Agreement with Andritz Separation in the Amount of \$27,804 to Provide Parts and Labor to Carry Out Repairs to the District's Andritz Manufactured Belt Filter Press**

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the sole source agreement with Andritz Separation in the Amount of \$27,804.00 to provide parts and labor to carry out repairs to the District's Andritz manufactured belt filter press was approved.

**NINTH ORDER OF BUSINESS**

**Consideration of a Request by Staff to Piggyback Off Home Depot's OMNIA Contract (and Renewals), which Will Afford CSID a Discount on Purchases from Home Depot**

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the request by staff to piggyback off Home Depot's OMNIA contract (and renewals), which will afford CSID a discount on purchases from Home Depot was approved.



**TENTH ORDER OF BUSINESS**

**Consideration of Work Authorizations**

**A. Amendment #1 to Work Authorization #168 for Membrane Train Flush Valve Addition for an Increase of \$17,814**

On MOTION by Mr. Okyn seconded by Mr. Sierra, with all in favor, Amendment #1 to Work Authorization #168 for membrane train flush valve addition for an increase of \$17,814.00 was approved.

**B. Amendment #1 to Work Authorization #187 for DIW Building 500 KW Generator Replacement with No Change in Cost**

On MOTION by Mr. Okyn seconded by Mr. Sierra, with all in favor, Amendment #1 to Work Authorization #187 for DIW building 500 KW generator replacement was approved.

**ELEVENTH ORDER OF BUSINESS**

**Engineer’s Report**

Mr. Olsen reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Work Authorization #168** –Membrane Train was on hold but is scheduled to start back up again.
- **Work Authorization #182** – Project is on schedule and completion date is estimated for end of this year.
- **Work Authorization #183** –Final inspection was conducted about five days ago. This project is estimated to be completed at the end of the month. An emergency E-stop still needs to be installed.
- **Work Authorization #187** – The generator order was placed last week. The estimated delivery time is in 29 weeks. The completion deadline of May 2022 will not be met due to this delay. The current system will still operate in case of an emergency.
- **Work Authorization #188** – This project is near completion. The sleeves were installed two weeks ago. Close out drawing and documents should be done by end of the month.
- **Work Authorization #190** – New diffusers were installed and tested. Closeout documents are being prepared.

- **Work Authorization #193** – A site visit is being scheduled. Drafts to be submitted early December of this year.

**TWELFTH ORDER OF BUSINESS**

**Staff Reports**

**A. Manager – Ken Cassel**

- **Meeting with the City of Coral Springs Regarding Tree Pruning and Removal on CSID Property**

This will be discussed under the attorney’s report.

**B. Department Reports**

- **Operations – David McIntosh**

Mr. McIntosh reported the following:

- He expressed his appreciation for the employees and how they handled the situation that took place. All employees were sent home the day of the incident. A grief counselor was made available for those in need of assistance.
- The Quest survey is being conducted to determine what people know about the District.
- C3 will attend the next staff meeting to discuss what they have done and what still needs to be done with regard to cybersecurity.

- **Utilities Update – Joe Stephens**

Mr. Stephens reported the following:

- A revised work authorization was just received for the grant for the City of Dania. There is no deadline on when to get it in, but there is a deadline for completion which has already started. A work authorization is being worked on.
- Fuel spill is still ongoing. A report was submitted to the County. The County did reply with more requirements that need to be worked on. A \$20,000 proposal was submitted to the insurance and approved.
- This insurance company notified they will no longer insure the District after this year end. There is a new insurance company that will replace them.

- **Utility Billing Customer Service Report – Dave Berringer**

Mr. Berringer reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Water – Christian McShea**

Mr. McShea reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Wastewater – Tom Kedrierski**

Mr. Kedrierski reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Stormwater – Shawn Frankenhauser**

Mr. Frankenhauser reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Field – Curt Dwiggin**

Mr. Dwiggin reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Maintenance Report – Pedro Vasquez**

Mr. Vasquez reviewed his report, a copy of which is attached hereto and made part of the public record.

- **Human Resources – Jan Zilmer**

Mr. Zilmer reported the following:

- Supplies were ordered for the survey personnel to gift out to the people taking the survey at the mall.
- Fiscal year-end balance was completed this month.
- The audit for Nationwide starts tomorrow.
- The District is moving forward with the holiday lunch.
- The raises went out at 2½% to 4% based on the evaluations. There were 9 employees that were capped due to job description and salaries. Annual rate at 3% was deposited into their 457B-retirement account.

On MOTION by Mr. Sierra seconded by Dr. Shank with all in favor the new policy that from this year forward capped employees will receive a 3% increase into their 457B-retirement account was approved.

- **Motion to Accept Department Reports**

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the Department Reports were accepted.

**C. Attorney**

Mr. Lewis reported the following:

- Mr. Lewis reported on the meeting he had with Mr. McIntosh, Mr. Cassel, Coral Springs City Manager Frank Babinec, and City Attorney John Hearn the.
- Mr. Lewis was asked if an education fund for the dependents of the deceased employee could be established. There is nothing in the laws that say yes or no. Doing such will set a policy for moving forward; therefore, parameters must be put in place. This will be placed on next month’s agenda for discussion.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisors’ Requests**

There being none, the next item followed.

**FOURTEENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On MOTION by Mr. Okyn seconded by Mr. Sierra with all in favor the meeting was adjourned.

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Kenneth Cassel  
Assistant Secretary

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Dr. Martin Shank  
President

## **Fourth Order of Business**

**RESOLUTION 2022-1**

A RESOLUTION OF THE BOARD OF SUPERVISORS  
OF THE CORAL SPRINGS IMPROVEMENT DISTRICT  
AMENDING THE GENERAL FUND BUDGET  
FOR FISCAL YEAR 2020 – 2021

WHEREAS, the Board of Supervisors, hereinafter referred to as the “Board,” of the Coral Springs Improvement District, hereinafter referred to as the “District,” adopted a General Fund Budget for Fiscal Year 2020 - 2021, and

WHEREAS, the Board desires to reallocate funds budgeted to reappropriate Revenues and Expenses approved during the Fiscal Year.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORAL SPRINGS IMPROVEMENT DISTRICT THE FOLLOWING:

1. The Coral Springs Improvement District General Fund Budget is hereby amended in accordance with Exhibit “A” attached.
2. This resolution shall become effective this 15th day of November 2021 and be reflected in the Fiscal Year Ended September 30, 2021, Financial Statements and Audit Report of the District.

Coral Springs Improvement District

By: \_\_\_\_\_

Dr. Martin Shank, President

Attest: \_\_\_\_\_

Len Okyn, Vice President

**EXHIBIT A**  
CORAL SPRINGS IMPROVEMENT DISTRICT  
**GENERAL FUND**

**Amended Budget**

For the Period Ending September 30, 2021

	<b>ADOPTED BUDGET FY 2020-21</b>	<b>NET CHANGE</b>	<b>AMENDED BUDGET FYE 2021</b>
<b>REVENUES</b>			
Assessments Revenue (Net)	\$ 3,600,896		\$ 3,600,896
Assessments Revenue..Excess collected	-		-
Permit Review Fees	1,000		1,000
Interest Income	-		-
Shared Personnel Revenue	35,960		35,960
Miscellaneous Revenue	-		-
FEMA Reimbursement	-		-
Carry Forward Assigned Funds	435,079	(19,000)	416,079
<b>TOTAL REVENUES</b>	<b>\$ 4,072,935</b>	<b>\$ (19,000)</b>	<b>\$ 4,053,935</b>
<b>EXPENDITURES</b>			
<b>ADMINISTRATIVE</b>			
Supervisor Fees	\$ 7,200		\$ 7,200
Salaries/Wages	166,682		166,682
Special Pay	281		281
FICA Taxes	13,303	1,000	14,303
Pension Expense	20,002	1,000	21,002
Health Insurance	46,554	18,000	64,554
Workers Comp. Ins.	574		574
Engineering Fees	42,000	(15,000)	27,000
Legal Fees	84,000	12,000	96,000
Special Consulting Services	100,000	(60,000)	40,000
Annual Audit	10,600		10,600
Actuarial Computation-OPEB	1,400		1,400
Management Fees	60,803		60,803
Telephone Expense	3,537		3,537
Postage	709	500	1,209
Printing & Binding	1,337		1,337
Administrative Building Cost	12,730		12,730
Insurance	1,238		1,238
Legal Advertising	6,000		6,000
Contingencies/Other Current Charges	1,700		1,700
Paver Incentive Program	12,500	(10,000)	2,500
Computer Expense/Technology	30,900	(4,000)	26,900
Digital Record Management	1,000		1,000
Office Supplies	7,559		7,559
Dues, Licenses, Schools & Permits	7,875		7,875
Promotional Expenses	8,630		8,630
<b>TOTAL ADMINISTRATIVE</b>	<b>\$ 649,114</b>	<b>\$ (56,500)</b>	<b>\$ 592,614</b>

ADOPTED BUDGET FY 2020-21	NET CHANGE	AMENDED BUDGET FYE 2021
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**FIELD OPERATIONS**

Salaries and Wages	\$ 290,861		290,861
Special Pay	867	500	1,367
FICA Taxes	22,251		22,251
Pension Expense	34,904		34,904
Health Insurance	114,567	21,000	135,567
Worker's Comp. Insurance	16,113		16,113
Water Quality Testing	3,000		3,000
Communications-Radios/Cellphones	2,022		2,022
Electric	1,458		1,458
Rentals & Leases	500		500
Insurance	16,055		16,055
R & M - General	61,375	18,000	79,375
R & M - Facility	3,000	3,000	6,000
R & M - Culvert Inspection & Cleaning	119,500	(25,000)	94,500
R & M - Canal Dredging & Maintenance	25,000	(20,000)	5,000
R & M - Vegetation Management	60,000	(35,000)	25,000
Operating Supplies	20,525	-	20,525
Chemicals	126,746	(18,000)	108,746
Uniform	3,035		3,035
Motor Fuels	58,600	(18,000)	40,600
Dues, Licenses, Schools & Permits	3,942		3,942
Capital Outlay-Equipment	114,500	(20,000)	94,500
Capital Improvements	725,000	131,000	856,000

<b>TOTAL FIELD</b>	<b>\$ 1,823,821</b>	<b>\$ 37,500</b>	<b>\$ 1,861,321</b>
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<b>TOTAL EXPENDITURES</b>	<b>\$ 2,472,935</b>	<b>\$ (19,000)</b>	<b>\$ 2,453,935</b>
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**RESERVES**

Reserved for 1st Qtr. Operating	350,000		350,000
Reserved for Projects & Emergencies	250,000		250,000
Storm Damages Reserves	1,000,000		1,000,000

<b>TOTAL RESERVES</b>	<b>\$ 1,600,000</b>	<b>\$ -</b>	<b>\$ 1,600,000</b>
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<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>\$ 4,072,935</b>	<b>\$ (19,000)</b>	<b>\$ 4,053,935</b>
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<b>EXCESS REVENUES OVER (UNDER) EXPENDITURES &amp; RESERVES</b>	<b>-</b>	<b>-</b>	<b>-</b>
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<b>FUND BALANCE BEGINNING</b>		<b>\$ 6,737,085</b>	
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<b>FUND BALANCE ENDING</b>		<b>\$ 9,387,140</b>	
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## **Fifth Order of Business**

**RESOLUTION 2022 - 2**

A RESOLUTION OF THE BOARD OF SUPERVISORS  
OF THE CORAL SPRINGS IMPROVEMENT DISTRICT  
AMENDING THE WATER/SEWER FUND BUDGET  
FOR FISCAL YEAR 2020 - 2021

WHEREAS, the Board of Supervisors, hereinafter referred to as the "Board," of the Coral Springs Improvement District, hereinafter referred to as the "District," adopted a Water/Sewer Fund Budget for Fiscal Year 2020- 2021, and

WHEREAS, the Board desires to reallocate funds budgeted to reappropriate Revenues and Expenses approved during the Fiscal Year.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CORAL SPRINGS IMPROVEMENT DISTRICT THE FOLLOWING:

1. The Coral Springs Improvement District Water/Sewer Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 15th day of November 2021 and be reflected in the Fiscal Year Ended September 30, 2021, Financial Statements and Audit Report of the District.

Coral Springs Improvement District

By: \_\_\_\_\_

Dr. Martin Shank, President

Attest: \_\_\_\_\_

Len Okyn, Vice President

**EXHIBIT A**  
**CORAL SPRINGS IMPROVEMENT DISTRICT**  
**WATER & SEWER**  
**Amended Budget**  
For the Period Ending September 30, 2021

	<b>BUDGET FY 2020-21</b>	<b>NET CHANGE</b>	<b>BUDGET FYE 2021</b>
<b>REVENUES</b>			
Water Revenue	\$ 6,790,358		\$ 6,790,358
Sewer Revenue	6,145,626		6,145,626
Standby Revenue	3,120		3,120
Processing Fees	12,000		12,000
Lien Information Fees	9,000		9,000
Delinquent Fees	290,000		290,000
Contract Utility Billing Services	65,732		65,732
Contract HR & Payroll Services	13,688		13,688
Facility Connection Fees	-		-
Meter Fees	-		-
Line Connection Fees	-		-
Interest Income-Restricted	-		-
Interest Income-Operations	-		-
Rent Revenue	67,159		67,159
Technology Sharing Revenue	15,914		15,914
Misc. Revenues	12,000		12,000
Carryforward Prior Yr. Fund Balance (*)	2,702,690	(2,644,500)	58,190
<b>TOTAL REVENUES</b>	<b>\$ 16,127,287</b>	<b>\$ (2,644,500)</b>	<b>\$ 13,482,787</b>

**EXPENSES****ADMINISTRATIVE**

Salaries and Wages	\$ 1,161,765	\$ (50,000)	\$ 1,111,765
Special Pay	2,783		2,783
FICA Taxes	88,875		88,875
Pension Expense	139,410		139,410
Health Insurance	296,392	(120,000)	176,392
Workers Comp. Insurance	3,834		3,834
Unemployment Compensation	4,000		4,000
Engineering Fees	33,600	(20,000)	13,600
OPEB Expense	2,862		2,862
Trustee/Other Debt Expenses	10,720		10,720
Legal Fees	60,000	(30,000)	30,000
Special Consulting Services	110,000		110,000
Cybersecurity & IT Support			-
Travel & Per Diem (Board)	4,500	1,000	5,500
Annual Audit	12,150		12,150
Actuarial Computation - OPEB	2,100		2,100
Management Fees	91,209		91,209

	<b>BUDGET FY 2020-21</b>	<b>NET CHANGE</b>	<b>BUDGET FYE 2021</b>
Telephone Expense	15,200	1,500	16,700
Postage	55,780	(15,000)	40,780
Printing & Binding	45,460		45,460
Electric Expense	13,885		13,885
Rentals and Leases	3,150		3,150
Insurance	17,850		17,850
Repair and Maintenance	27,700		27,700
Legal Advertising	4,500		4,500
Other Current Charges	33,395	(15,000)	18,395
Merchant Fees	84,800	1,000	85,800
Computer/Technology Expenses	68,245	4,000	72,245
Employment Ads	13,550		13,550
Toilet Rebate	14,850		14,850
Office Supplies	4,000		4,000
Dues, Licenses, Schools & Permits	12,000		12,000
Promotional Expenses	16,890		16,890
Bad Debt	-	3,000	3,000
Capital Outlay	19,000	18,000	37,000
<b>Total Administrative</b>	<b>\$ 2,474,455</b>	<b>\$ (221,500)</b>	<b>\$ 2,252,955</b>

**PLANT OPERATIONS**

Salaries and Wages	\$ 1,814,207	\$ 92,000	\$ 1,906,207
Special Pay (*)	2,757		2,757
FICA Taxes	138,787	8,500	147,287
Pension Expense	214,653	3,000	217,653
Health Insurance	471,634	(15,000)	456,634
Workers Comp. Insurance	99,325	(20,000)	79,325
OPEB Expense	4,682		4,682
Water Quality Testing	67,295		67,295
Telephone Expense	9,260		9,260
Electric Expense	686,760	(100,000)	586,760
Rentals and Leases	14,250		14,250
Insurance	174,850		174,850
Repair & Maintenance-General	859,740	(350,000)	509,740
Repair & Maint-Filters for Water Plant	695,920	(660,000)	35,920
Sludge Management - Sewer	150,000		150,000
Office Supplies	3,635		3,635
Operating Supplies	64,275	(15,000)	49,275
Chemicals	357,745	(10,000)	347,745
Uniforms	10,880		10,880
Motor Fuels	101,290		101,290
Dues, Licenses, Schools & Permits	43,514		43,514
Capital Outlay	1,786,963	(1,000,000)	786,963
<b>TOTAL PLANT OPERATIONS</b>	<b>\$ 7,772,422</b>	<b>\$ (2,066,500)</b>	<b>\$ 5,705,922</b>

	<b>BUDGET FY 2020-21</b>	<b>NET CHANGE</b>	<b>BUDGET FYE 2021</b>
<b>FIELD OPERATIONS</b>			
Salaries and Wages	\$ 745,590	\$ (40,000)	\$ 705,590
Special Pay	1,351		1,351
FICA Taxes	57,038		57,038
Pension Expense	89,473		89,473
Health Insurance	224,338	(10,000)	214,338
Workers Comp. Insurance	46,972	(5,000)	41,972
OPEB Expense	3,000		3,000
Water Quality Testing	1,000		1,000
Naturescape Irrigation Service	5,470		5,470
Telephone Expense	15,345		15,345
Electric Expense	106,890		106,890
Rent Expense	9,500		9,500
Rent Expense - SCADA	56,040		56,040
Insurance	25,930	(5,000)	20,930
Repairs and Maintenance	166,000	90,000	256,000
R&M Lift Stations	168,850		168,850
R&M Generators	33,080		33,080
Meters	60,680	(45,000)	15,680
Office Supplies	1,680		1,680
Operating Supplies - General	57,190	(45,000)	12,190
Uniforms	5,820		5,820
Motor Fuels	22,860	3,500	26,360
Dues, Licenses, Schools & Permits	13,300		13,300
Capital Outlay	858,000	(300,000)	558,000
<b>TOTAL FIELD OPERATIONS</b>	<b>\$ 2,775,397</b>	<b>\$ (356,500)</b>	<b>\$ 2,418,897</b>
<b>TOTAL OPERATING EXPENSES</b>	<b>\$ 13,022,274</b>	<b>\$ (2,644,500)</b>	<b>\$ 10,377,774</b>
<b>RESERVES</b>			
Required Reserve for R & R	-	-	-
<b>TOTAL OPERATING EXP &amp; RESERVE</b>	<b>\$ 13,022,274</b>	<b>\$ (2,644,500)</b>	<b>\$ 10,377,774</b>
<b>AVAILABLE FOR DEBT SERVICE</b>	<b>\$ 3,105,013</b>	<b>\$ -</b>	<b>\$ 3,105,013</b>

## **Sixth Order of Business**

November 5, 2021

Ken Cassel, Manager  
Coral Springs Improvement District  
10300 NW 11<sup>th</sup> Manor  
Coral Springs, FL 33071

RE: Application for storm water management approval for construction of  
New, stand-alone Popeye’s on a portion of Cypress Run Shops  
CR 2021-10  
Coral Springs, FL 33071

Ken:

Thomas Engineering, submitted for the applicant plans, details, and calculations reflecting the proposed construction of a 2,145 SF stand-alone fast-food restaurant with drive-thru on 0.91 acres of the existing parking lot for Cypress Run Shops (NE corner of Coral Springs Drive and Atlantic).

Modifications or expansions to existing uses/developments are required to comply with the storage and water quality treatment requirements of the basin or, if not able to immediately comply, make improvements to the storm water management system corresponding with the redevelopment criteria and plan for future compliance with basin criteria. In this instance the applicant has elected to demonstrate the overall site complies with the criteria.

The proposed construction of the 2,145 SF fast food restaurant with drive-thru on 0.91 acres will involve reconfiguration of the existing parking lot, resulting in a slight increase in pervious areas. Changes to the development parcel and overall site are shown below.

Land Use (affected area)

Component	Development Site		
	Existing	Proposed	Change
Area	0.91 AC	0.91 AC	0
Building	0	2,145 SF	2,145 SF increase
Pavement	28,625 SF	26,185 SF	2,440 SF decrease
Pervious landscape	11,018 SF	11,313 SF	295 SF increase

Cypress Run Shops CR 2021-10

November 5, 2021

Page 2

Overall Parcel			
Component	Existing	Proposed	Change
Area	9.65 AC	9.65 AC	0
Building		2.04 AC	2,145 SF increase
Pavement		6.27 AC	2,440 SF decrease
Total Impervious		8.31 AC (86%)	
Pervious landscape		1.34 AC (14%)	295 SF increase

#### Requirements and Assessment

The 9.65 AC Cypress Run Shops site exceeds the maximum impervious area allowed for commercial uses and accommodated in the underlying SFWMD permit and by CSID's system. As a result, water quality treatment and storage in excess of basic basin requirements is needed. Water quality treatment and storage for the 10-year storm are accomplished with the 1,225 LF of 9' W x 5' H exfiltration trench providing 1.7 AF of treatment/storage. Surface storage for 3.12 AF of the required 3.54 AF is provided on-site. The balance of storage for the 100-year storm is provided by the exfiltration trenches. Storm water management requirements and compliance are summarized below.

Drainage Criteria - Overall Parcel				
Component	Basin	Additional	Total Required	Provided
Water Quality Treatment			1.656 AF	1.5 AF
10-Yr Storage	0.482 AF	0.55 AF	1.03 AF	1.5 AF
100-Yr Storage	2.99 AF	0.55 AF	3.54 AF	4.62 AF <sup>1</sup>

As a whole, the shopping center provided the required treatment and storage, complying with District's the District's requirements. This office recommends approval of the storm water permit authorizing construction of 2,145 SF of stand alone fast food restaurant with drive-thru as depicted on plans submitted by Thomas Engineering, subject to the attached conditions.

Regards,

Glen A. Hanks, P.E.

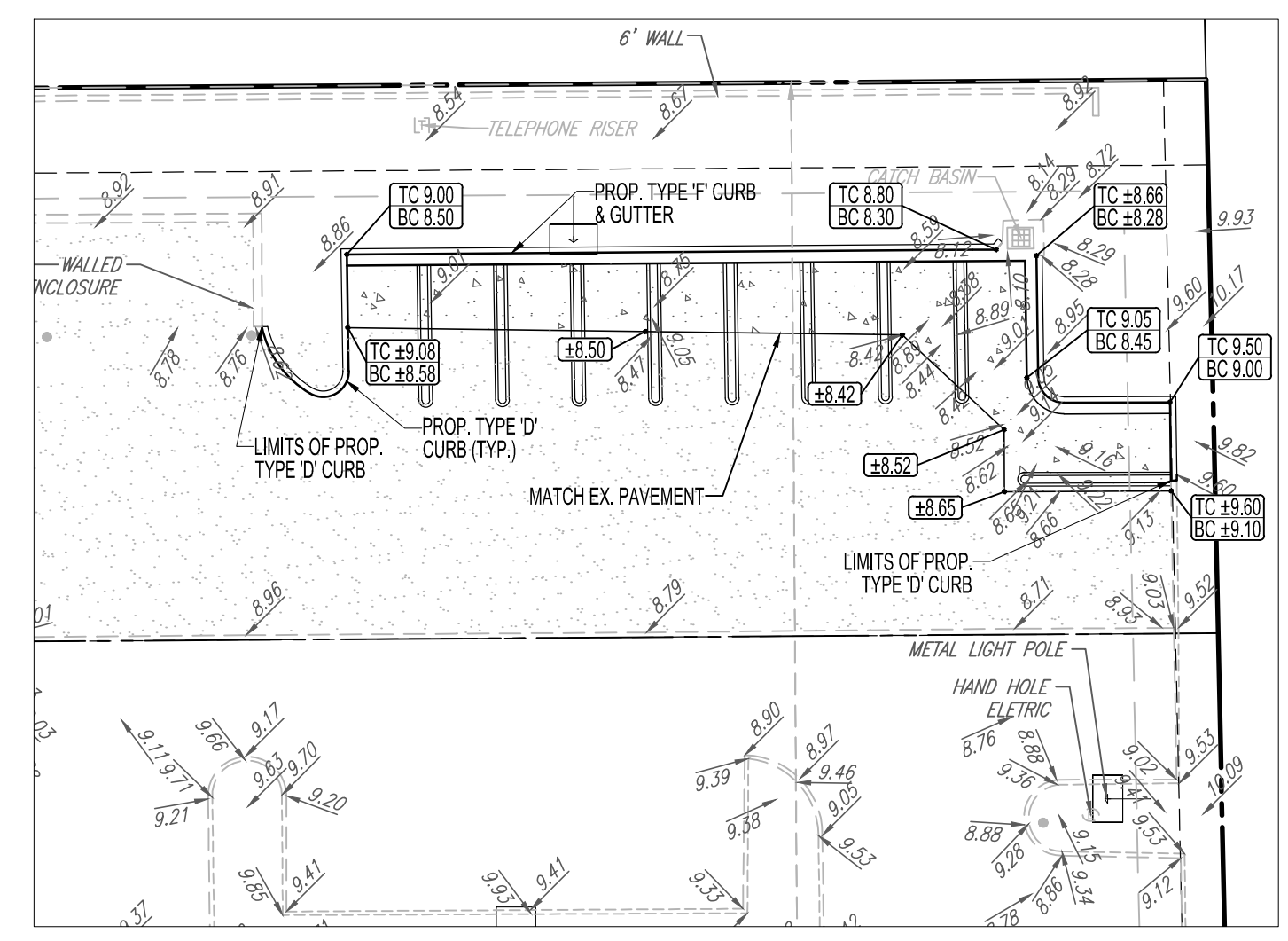
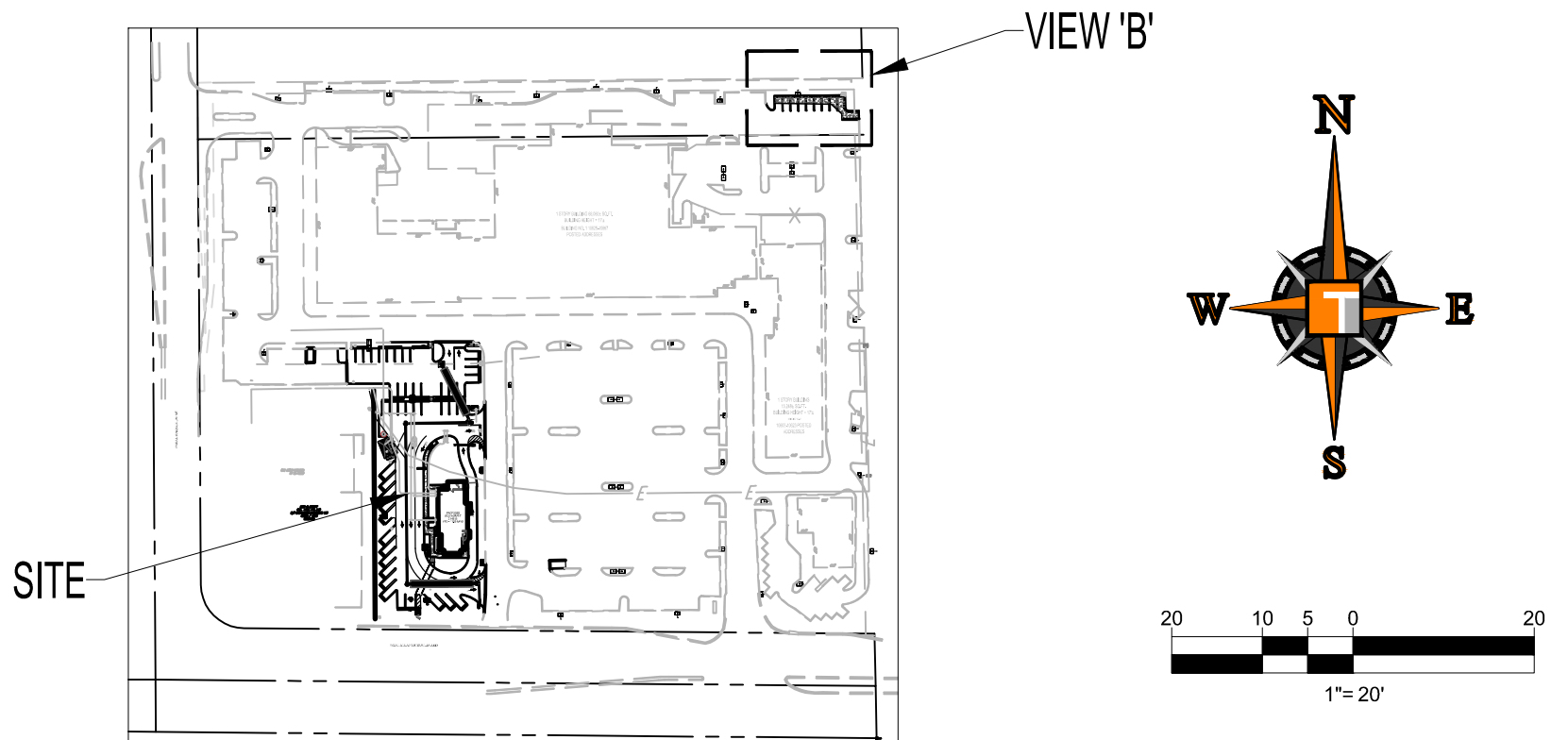
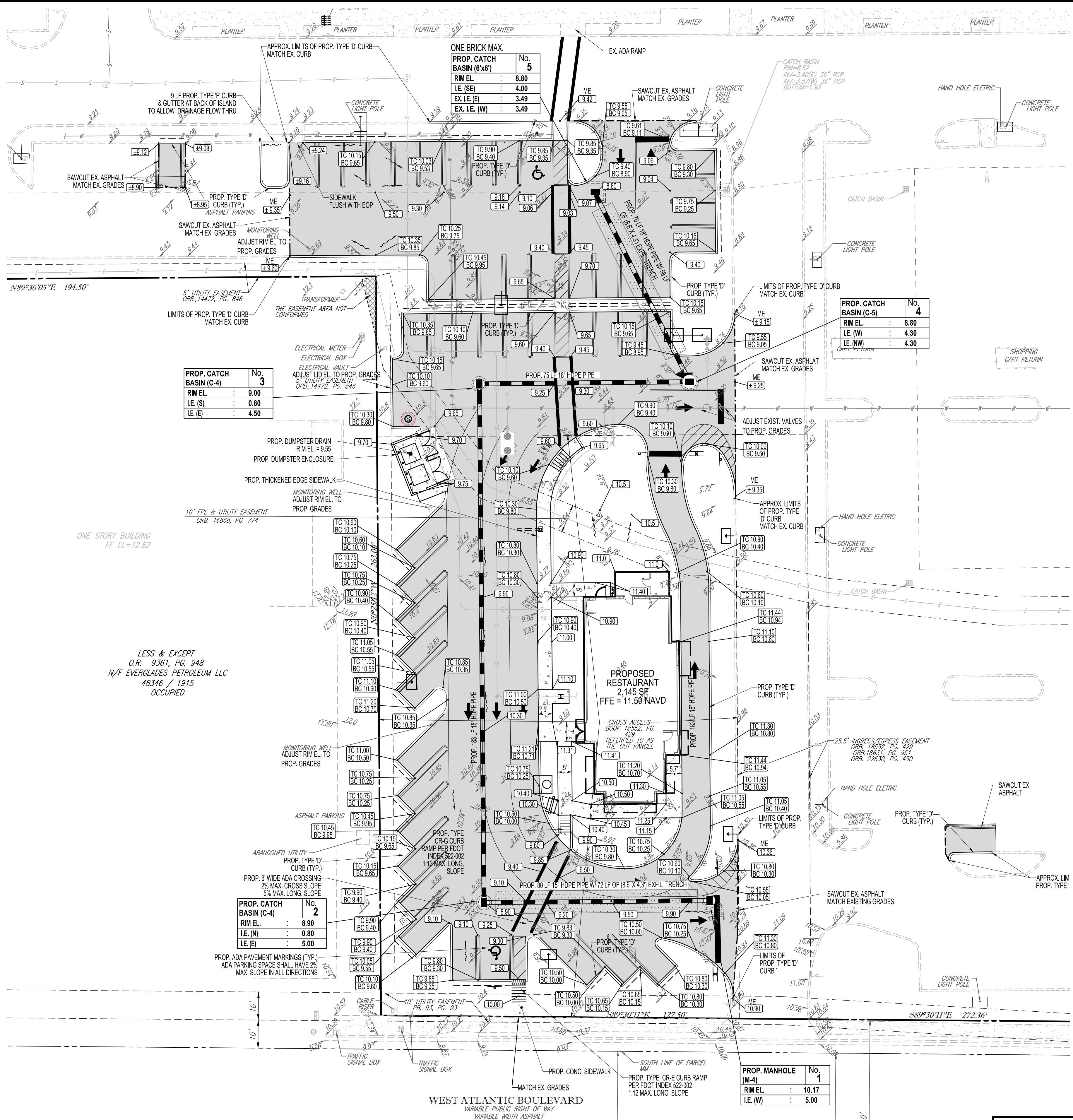
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<sup>1</sup> 3.12 AF of surface storage plus 1.5 AF of storage and treatment in exfiltration trench



### Special or Additional Conditions

1. This property is located entirely within a Zone 3 wellfield protection area. Demonstrate or install pollution retardant devices at all (new and existing) inlets (entrances) to exfiltration trench.
2. This project is located within a Wellfield Protection Zone 3. New exfiltration trench shall have the bottom of trench at least one foot above the basin control elevation.
3. Install or demonstrate the existence of a pollution retardant device prior to off-site discharge (outfall)
4. The storm water management recertification for this property's drainage system is delinquent. Prior to occupying the construction authorized by this permit the storm water management recertification must be submitted to and approved by the Coral Springs Improvement District.
5. Locate and expose the control structure. Adjust rim elevation as necessary to bring to grade. Verify the weir configuration is consistent with the control elevation necessary to provide the required storage and water quality treatment as reflected in the drainage calculations.
6. Area drains located within dumpster enclosures for food service establishments must connect to the sanitary sewer system upstream of the grease trap.



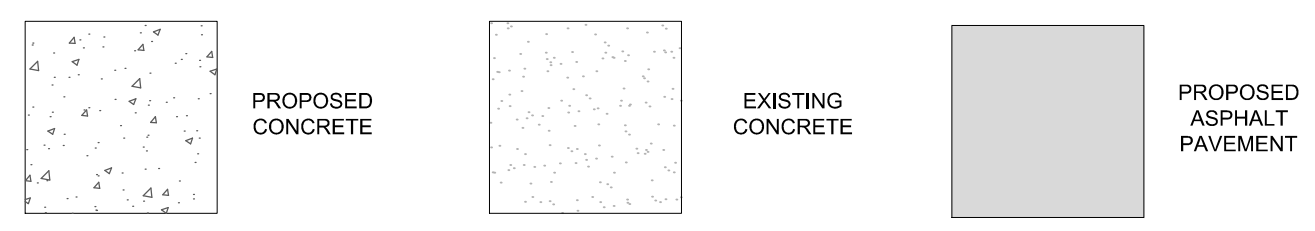
- NOTES:**
- PRB = POLLUTION RETARDANT BAFFLE.
  - IDB = INVERTED DEBRIS BAFFLE.

**PAVING, GRADING & DRAINAGE LEGEND**

EXISTING NOTE	TYPICAL NOTE TEXT	PROPOSED NOTE
---	UNDERGROUND WATER LINE	—W—
---	GAS MAIN	—G—
---	SANITARY MAIN	—S—
---	STORM SEWER	—SS—
---	UNDERGROUND ELECTRICAL LINE	—E—
---	OVERHEAD ELECTRICAL LINE	—OH—
---	EXFILTRATION TRENCH	—ET—
---	SANITARY SEWER	—S—
---	SANITARY LATERAL	—SL—
---	FIRE HYDRANT	—F—
---	TRANSFORMER PAD	—T—
---	CATCH BASIN	—CB—
---	BACKFLOW PREVENTER	—Z—
---	WATER METER	—M—
---	CLEAN OUT	—CO—
---	GRADE SPOT SHOT	—XS—

ALL ELEVATIONS ARE BASED ON NORTH AMERICA VERTICAL DATUM OF 1988 (NAVD 88).

**HATCH LEGEND**



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**THOMAS ENGINEERING GROUP**  
CIVIL ENGINEERS - PROJECT MANAGERS - LAND PLANNING - LANDSCAPE ARCHITECTS

125 W. INDIANTOWN RD.  
SUITE 100  
JUPITER, FL 33458  
P: 561-263-7603  
P: 813-378-4100

**REVISIONS**

REV.	DATE	COMMENT	BY

**811** KNOW WHAT'S BELOW ALWAYS CALL 811 BEFORE YOU DIG  
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**PROJECT No.:** F190016  
**DRAWN BY:** JFV  
**CHECKED BY:** JAL  
**DATE:** 04/15/2021  
**CAD I.D.:** F190016-PGD PLAN

**POPEYES - CYPRESS RUN REDEVELOPMENT**

FOR

**CONTINENTAL REALTY CORPORATION**

10599 W. ATLANTIC BLVD.  
CORAL SPRINGS  
FLORIDA

**THOMAS ENGINEERING GROUP**

5300 NW 31ST AVENUE  
FORT LAUDERDALE, FL 33309  
PH: (954) 202-7000  
FX: (954) 202-7070  
www.ThomasEngineeringGroup.com

Professional Engineer Seal for Matthew J. Cigale, P.E., License No. 74584, State of Florida.

**PAVING, GRADING & DRAINAGE PLAN**

SHEET TITLE:

**C-08**

SHEET NUMBER:



Date: 11/4/2021  
 Project: Popeyes, Coral Springs  
 Project No: F190016.01

6300 NW 31st Avenue, Fort Lauderdale, FL 33309  
 Tel: 954-202-7000  
 Fax: 954-202-7070

Calculated By: MJC  
 Checked By: ROT

**OVERALL SITE WITH NEW POPEYES AND EXISTING SITE DRAINAGE CALCULATIONS**

<b>CSID West Basin Control Elevation:</b>	5.00 NAVD
<b>FEMA Baseflood Elevation (Coral Springs FIRM Map):</b>	10.00 NAVD (Zone AH)
<b>Broward County 100 Year Flood Elevation:</b>	11.50 NAVD
<b>CSID West Basin 100-Year Flood Elevation:</b>	9.60 NAVD
<b>CSID West Basin Minium Finished Flood Elevation:</b>	10.00 NAVD

**Land Use Summary:**

Lake Areas (A <sub>L</sub> ):	0 sf	or	0.000 ac
Roof Areas (A <sub>R</sub> ):	2,145 sf	or	2.040 ac
Paved Areas (A <sub>P</sub> ):	26,185 sf	or	6.270 ac
Green Areas (A <sub>G</sub> ):	11,314 sf	or	1.340 ac
<u>Total (A<sub>T</sub>):</u>	<u>39,644 sf</u>	or	<u>9.650 ac</u>

**Compute Required Pretreatment Volume:**

- 1) Provide at least 1/2 inch over the developed project:

$$\begin{aligned}
 V_{PRE} &= 0.5 \text{ inch} \times A_T \times 1 \text{ ft} / 12 \text{ inches} \\
 &= 0.5 \times 9.65 / 12 \\
 &= 0.40 \text{ ac-ft or } 4.83 \text{ ac-in}
 \end{aligned}$$

**Compute Water Quality Volume:**

- 1) Provide at least 1 inch over the developed project:

$$\begin{aligned}
 V_{PRE} &= 1 \text{ inch} \times A_T \times 1 \text{ ft} / 12 \text{ inches} \\
 &= 1 \times 9.65 / 12 \\
 &= 0.80 \text{ ac-ft or } 9.65 \text{ ac-in}
 \end{aligned}$$

- 2) Provide 2.5" over % impervious area:

- a) Site Area for water quality pervious/impervious calculation:

$$\begin{aligned}
 A_S &= A_T - (A_L + A_R) \\
 &= 9.65 - (0 + 2.04) \\
 &= 7.610 \text{ ac of site area for water quality pervious/impervious}
 \end{aligned}$$

- b) Impervious area for water quality pervious/impervious calculation:

$$\begin{aligned}
 A_{IMP} &= A_S - A_G \\
 &= 7.61 - 1.34 \\
 &= 6.27 \text{ ac of impervious area for water quality pervious/impervious}
 \end{aligned}$$

- c) Percent of impervious for water quality calculation:

$$\begin{aligned}
 &= A_{IMP} / A_S \times 100\% \\
 &= 6.27 / 7.61 \times 100\% \\
 &= 82.4\% \text{ impervious}
 \end{aligned}$$

- d) For 2.5" times the percent impervious:

$$\begin{aligned}
 &= 2.5" \times \% \text{ impervious area} \\
 &= 2.5 \times 0.824 \\
 &= 2.06 \text{ inches to be treated}
 \end{aligned}$$

- e) Compute volume required volume for quality detention

$$\begin{aligned}
 V_{PRE} &= \text{inches to be treated} \times (A_T - A_L) \\
 &= 2.06 \times (9.65 - 0) \times 1 \text{ foot} / 12 \text{ inches} \\
 &= 1.66 \text{ ac-ft or } 19.88 \text{ ac-in}
 \end{aligned}$$

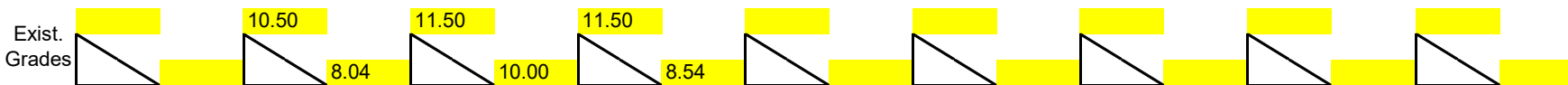
- 3) Since the 19.88 ac-in is greater than the 9.65 ac-in computed for the first inch of runoff the volume of 19.88 ac-in controls.

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Date: 11/4/2021  
 Project: Popeyes, Coral Springs  
 Project No: F190016.01

**PROPOSED STAGE\STORAGE AREA CALCULATION (NAVD)**



Stage	Building Area FFE 11.50 Area 2.040 (ac.-ft.)	Pavement Area Area 5.770 (ac.-ft.)	Concrete/ Curb Area Area 0.500 (ac.-ft.)	Landscape Area Area 1.340 (ac.-ft.)	Area (ac.-ft.)	Area (ac.-ft.)	Area (ac.-ft.)	Area (ac.-ft.)	Area (ac.-ft.)	Total Site 9.650
5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.50	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
9.00	0.00	1.08	0.00	0.05	0.00	0.00	0.00	0.00	0.00	1.13
9.60	0.00	2.85	0.00	0.25	0.00	0.00	0.00	0.00	0.00	3.11
10.00	0.00	4.51	0.00	0.48	0.00	0.00	0.00	0.00	0.00	4.99
10.50	0.00	7.10	0.04	0.87	0.00	0.00	0.00	0.00	0.00	8.01
11.00	0.00	9.98	0.17	1.37	0.00	0.00	0.00	0.00	0.00	11.52

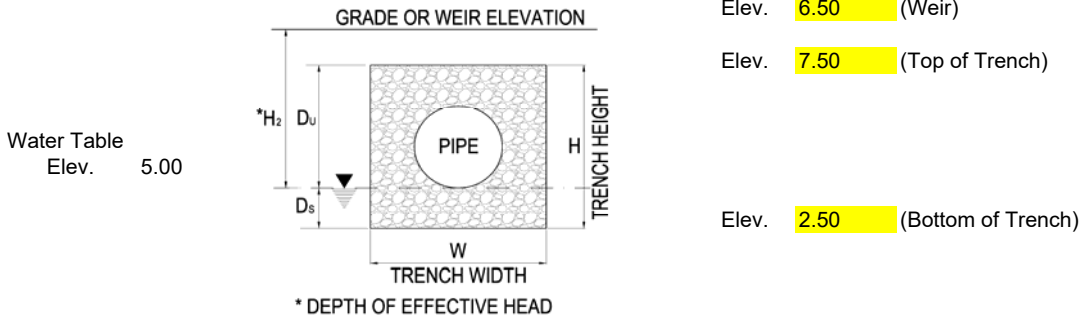


**PROPOSED EXFILTRATION TRENCH CALCULATIONS (ELEVATIONS IN NAVD)**

**K-Value:**

Test Hole #	(cfs/ft <sup>2</sup> /ft hd)
BHP-1	5.80E-05
BHP-2	1.70E-03
BHP-3	2.30E-04
BHP-4	
<b>K<sub>AVG</sub></b>	<b>6.63E-04</b>

**Trench:**



- Elev. 6.50 (Weir)
- Elev. 7.50 (Top of Trench)
- Elev. 2.50 (Bottom of Trench)

K =	6.63E-04	cfs/ft <sup>2</sup> - ft head
H <sub>2</sub> =	1.50	ft
W =	9.50	ft
D <sub>u</sub> =	2.50	ft
D <sub>s</sub> =	2.50	ft
H = D <sub>u</sub> + D <sub>s</sub> =	5.00	ft
FS =	2.00	
V <sub>dry</sub> =	4.83	ac-in
V <sub>wq</sub> =	19.88	ac-in
%WS =	50%	(wet/dry retention)

**1) Trench Length Required for 1/2" Dry Pretreatment:**

a. Total for water quality volume:

$$L = \frac{FS [(\%WQ)(V_{wq}) + V_{add}]}{K(H^2W + 2H^2D_u - D_u^2 + 2H^2D_s) + (1.39 \times 10^{-4})W D_u}$$

L = 260 feet

**2) Trench Length Required for Water Quality:**

a. Total for water quality volume:

$$L = \frac{FS [(\%WQ)(V_{wq}) + V_{add}]}{K(H^2W + 2H^2D_u - D_u^2 + 2H^2D_s) + (1.39 \times 10^{-4})W D_u}$$

L = 1,072 feet

**3) Compute Provided Trench Volume:**

Existing Trench Length =	1225	Per Gee & Jensen Plans
Existing Trench Removed =	95	Removed from due to proposed Popeyes construction
Adj. Existing Trench Length =	1,130	feet
Proposed Trench Length =	130	feet
		Per Popeyes Plans

$V_{ext} = L \times (K(H^2W + 2H^2D_u - D_u^2 + 2H^2D_s) + (1.39 \times 10^{-4})W D_u)$

V <sub>ext</sub> Exist =	20.42	ac-in
V <sub>ext</sub> Prop =	1.87	ac-in
V <sub>ext</sub> =	22.29	ac-in or 1.86 ac-ft



Date: 11/4/2021  
 Project: Popeyes, Coral Springs  
 Project No: F190016.01

**DESIGN CRITERIA**

CSID West Basin Control Elevation:	5.00	NAVD
FEMA Baseflood Elevation (Coral Springs FIRM Map):	10.00	NAVD (Zone AH)
Broward County 100 Year Flood Elevation:	11.50	NAVD
CSID West Basin 100-Year Flood Elevation:	9.60	NAVD
CSID West Basin Minium Finished Flood Elevation:	10.00	NAVD

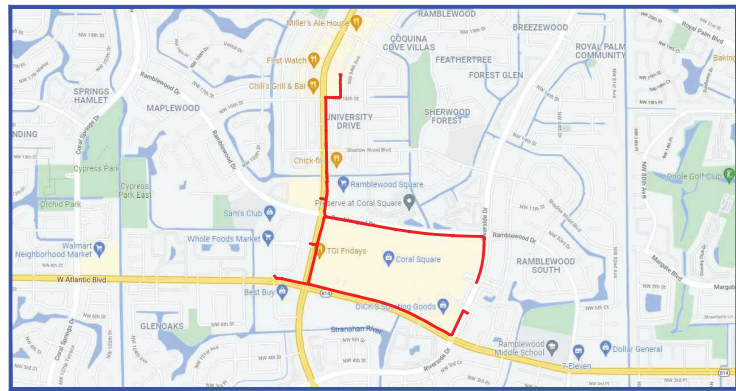
**STAGE\STORAGE AREA CALCULATION**

Stage (NAVD)	Site Stage-Storage (previous page) (ac.-ft.)	Exfiltration Trench Storage (ac.-ft.)	Total Storage Area (ac.-ft.)	
5.00	0.00	0.00	0.00	
5.50	0.00	0.31	0.31	
6.00	0.00	0.62	0.62	
6.50	0.00	0.93	0.93	
7.00	0.00	1.24	1.24	
7.50	0.00	1.55	1.55	
8.00	0.00	1.86	1.86	
8.50	0.25	1.86	2.11	<= Required Storage (0.05 ac-ft/ac.) = 0.483 ac.-ft.
9.00	1.13	1.86	2.99	
9.60	3.11	1.86	4.97	<= Required Storage (0.31 ac-ft/ac.) = 2.992 ac.-ft.
10.00	4.99	1.86	6.84	
10.50	8.01	1.86	9.87	
11.00	11.52	1.86	13.38	

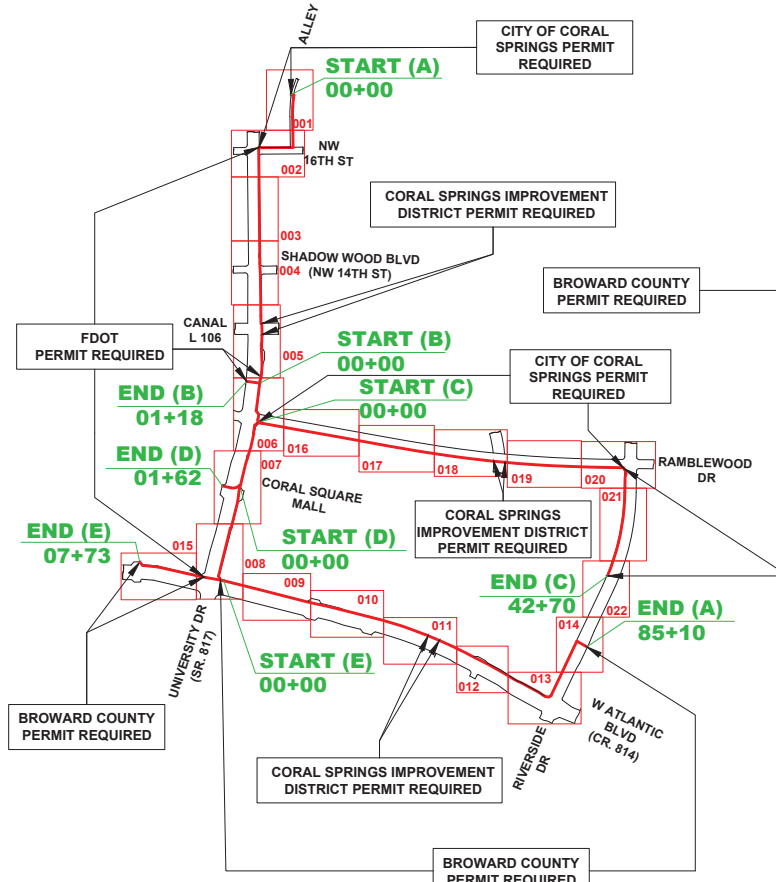
Water Quality Volume= 1.66 acre-ft.  
 Water Quality Elevation = 7.68 NAVD

## **Seventh Order of Business**

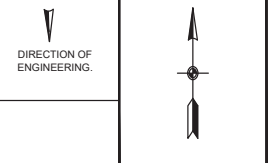
**FIBER FEED TO**  
**"TM10 (10 SMALL CELLS & FIBER) -**  
**SID-1794"**  
**AT: 1725 N UNIVERSITY DR**  
**CORAL SPRINGS, FL 33071**



**LOCATION MAP**



**OVERALL MAP**



**INDEX OF SHEETS**

SHEET N°	DESCRIPTION
COVER	PLANS
001 OF 022 TO 022 OF 022	PROFILES
01A OF 022 TO 022A OF 022	DETAILS
001 OF 012 TO 012 OF 012	CANAL DETAILS
001 OF 006 TO 006 OF 006	FDOT PICTURES
001 OF 004 TO 004 OF 004	TYPICAL DETAIL
001 OF 001 TO 001 OF 001	STANDARD DETAIL
001 OF 004 TO 004 OF 004	STANDARD DETAILS
001 OF 023 TO 023 OF 023	MOTS

**TYPICAL CONSTRUCTION NOTES**

- "LEAVE 80'-100' OF FOC SLACK AT EACH HH LOCATION.
- "LEAVE AERIAL SLACK AS SHOWN IN PLANS.
- "PROPOSED FOC IS 288CT. ARRED, UNLESS OTHERWISE SPECIFIED. IF THE AVAILABLE FOC IS DIELECTRIC MAKE SURE ON PULLING LOCATABLE MULE TAPE ALONG WITH FOC.
- "GROUNDING IS REQUIRED AT EVERY SPlice LOCATION (IF ARMORED FOC).
- "GROUND SHEATH OF THE CABLE (IF ARMORED) WITHIN 50' OF ENTERING A BUILDING.
- "CONTRACTOR IS RESPONSIBLE TO FOLLOW ALL APPLICABLE CODES IN THE CONSTRUCTION OF THESE FACILITIES.
- "CONSTRUCTION SHALL NOT DEVIATE FROM THESE PLANS WITHOUT PERMISSIBLE AUTHORIZATION FROM HOTWIRE'S ENGINEERING DEPARTMENT.

**FOOTAGE (THIS SHEET)**

DESCRIPTION	FOOTAGE
TRENCH	856'
TRENCH BY HAND DIGGING	7'
DIRECTIONAL BORE	12970'
BRIDGE ATTACHMENT	-
NEW AERIAL	-
OVERLASH AERIAL	-
INSTALLED UNDER PREVIOUS DESIGN	-
TOTAL NEW HANDHOLE	32

**CONSTRUCTION DWG**



2100 W CYPRESS CREEK RD  
 FORT LAUDERDALE  
 FLORIDA 33309

**FIBER OPTIC CABLE INSTALLATION**

**REVISIONS**

DATE	DESCRIPTION	INITIAL
10-01-21	ORIGINAL SUBMITTAL	DT+



Know what's below.  
 Call before you dig.

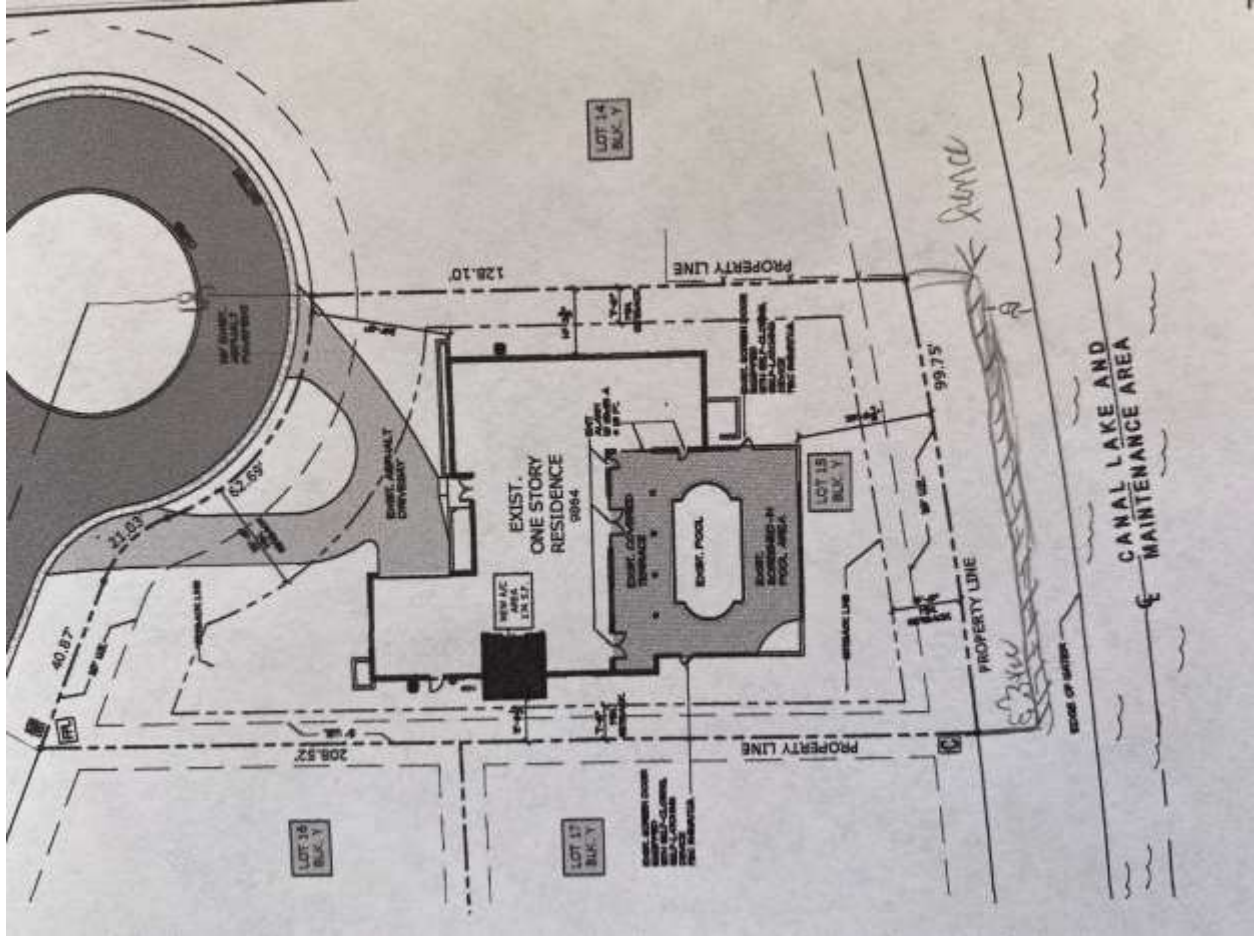
PROJECT NAME: TM10 (10 SMALL CELLS & FIBER) - SID-1794  
 PROJECT ADDRESS: 1725 N UNIVERSITY DR

DESIGNED BY: MARIA ACOSTA	CSP-PRJ: (954) 465-1927	APPV BY:
PROJECT CODE: -		DRAWN BY: DraftPros Inc.

FILE NAME: TM10 (10 SMALL CELLS & FIBER) - DESIGN  
 SCALE: NTS PAGE: COVER OF: 001



## **EIGHTH ORDER OF BUSINESS**



## **NINTH ORDER OF BUSINESS**

October 29, 2021



Phillips & Jordan agrees to provide Coral Springs Improvement District the opportunity to provide Disaster debris removal and disposal services via contract # 20017-01 using the 2<sup>nd</sup> of 3 optional renewals under the contract. Phillips & Jordan Inc further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Phillips & Jordan further agrees that it is their obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT**

Sandra Demarco

210 N. University Drive, Suite 702 Coral Springs, FL 33071

**(O) 954.603.0033, Ext. 40532**

**Email: PublicRecords@inframark.com**

MORGAN PIERCE  
Vendor Authorized Signature

10/29/2021  
Date

MORGAN PIERCE  
Print Name

## **TENTH ORDER OF BUSINESS**



Arbor Tree & Land agrees to provide Coral Springs Improvement District the opportunity to provide Disaster debris removal and disposal services via contract # 20017-01 using the 2<sup>nd</sup> of 3 optional renewals under the contract. Arbor Tree & Land Inc further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Arbor Tree & Land further agrees that it is their obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.


**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT**


**Sandra Demarco**

**210 N. University Drive, Suite 702 Coral Springs, FL 33071**

**(O) 954.603.0033, Ext. 40532**

**Email: [PublicRecords@inframark.com](mailto:PublicRecords@inframark.com)**

  
 Vendor Authorized Signature

  
 Print Name

10-27-21  
 Date

## **Eleventh Order of Business**

27 October 2021

Mr. Joe Stephens  
Director of Utilities  
Coral Springs Improvement District  
10300 NW 11th Manor  
Coral Springs, FL 33071

RE: **Agreement #60641677 – 2020 Limited Site Assessment  
Coral Springs Improvement District  
10300 NW 11th Manor  
Coral Springs, Florida  
FDEP ID Number 068501767**

Dear Mr. Stephens,

All elements of the 2020 limited site assessment have been completed. **We certified that no other invoices will be submitted, and the project is considered closed.**

Please consider this letter as our request to approve the following change order:  
**Change Order #1 decreases the original contract value of \$8,460.00 by (\$811.20), resulting in a final contract value of \$7,648.80.**

If you have any questions, please feel free to contact me at (561) 906-7857.

Yours sincerely,



David Hayman, P.E.  
Senior Engineer  
AECOM



# **Twelfth Order of Business**

**DOOSAN**  
**Portable Power**

October 28, 2021

To whom it may concern,

Clark Equipment/ DBA Doosan Portable Power. agrees to provide Coral Springs Improvement District the opportunity to provide contract pricing under contract from Florida Sheriffs Contract , Contract # FSA20-EQU18.0: Heavy Equipment for a Diesel powered 56 Kw mobile generator. Clark Equipment/ DBA Doosan Portable Power further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Clark Equipment/ DBA Doosan Portable Power agrees that it is our obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT**

**Sandra Demarco  
210 N. University Drive, Suite 702 Coral Springs, FL 33071  
(O) 954.603.0033, Ext. 40532  
Email: [PublicRecords@inframark.com](mailto:PublicRecords@inframark.com)**

*Josh Goodman*

10-28-2021

**DOOSAN**

**Portable Power**

If you need any further information, please feel free to contact me to discuss

Warm regards,

*Josh Goodman*

Josh Goodman  
Government Bid Support Specialist  
Doosan Portable Power  
M: 336-477-4153  
T: 704-883-3863  
Josh.goodman@doosan.com



**Doosan Infracore**  
Portable Power

Agenda Page 44  
1293 Glenway Drive  
Statesville, NC 28625  
Phone: 704-883-3500  
Fax: 704-883-3770  
www.doosanportablepower.com

COMPANY:	CORAL SPRINGS IMPROVEMENT DISTRICT		DATE:	10/26/2021
CONTACT:	Curt Diggins		CUST. PO#	<b>QUOTE</b>
ADDRESS:			CUST. ACCT. #	
CITY, ST, ZIP:		FL	PHONE #	(954) 796-6608
EMAIL:	<a href="mailto:Curtd@fladistricts.com">Curtd@fladistricts.com</a>		QUOTE #	PCD74044

SHIP TO:			FOB:	Statesville, NC
ADDRESS:			PREPAID: ( )	
CITY, ST, ZIP:			COLLECT: ( )	

QUANTITY	DESCRIPTION	LIST PRICE	FSA PRICE
1	G190WCU-3A-T4F TOTAL FSA PRICE	\$ 135,522	\$ 86,734
	DEDUCT AMOUNT FOR G70WDO-3A-T4F		\$ (44,915)
	TOTAL G70WDO-3A -T4F FSA AMOUNT		\$ 41,819
	BATTERY CHARGER W/O BLOCK HEATER	\$ 333	\$ 213.00
	WHEEL CHOCKS	\$ 85	\$ 54.00
	KEYED DOOR LOCKS	\$ 52	\$ 33.00
	SPEC 119		
	Lead time: 14 weeks - 16 weeks .		
	Using Florida Sheriffs Assoc Contract ( contract # FSA20-EQU18.0)		
	TOTAL EACH		\$ 42,119
	TOTAL QTY		1

CUSTOMER SIGNATURE:	TAX	\$ -
* Availability subject to change. Please confirm lead time before ordering.	TOTAL	\$ 42,119

IF TAX EXEMPT, FURNISH TAX EXEMPTION CERTIFICATE FOR IR FILES

**MEMO:** Please note that the leadtime is subject to change.

## GENERAL TERMS AND CONDITIONS OF SALE

### 1. GENERAL

Unless otherwise expressly notified by Doosan Infracore Portable Power (DIPP), in writing, all of CUSTOMER's order acknowledgments by DIPP and all sales made by DIPP to CUSTOMER shall be governed by these general terms and conditions of sale, which supersede and replace, in all respects, any general terms and conditions of purchase proposed by CUSTOMER. DIPP hereby gives notice of its objection to any additional or different terms included in any purchase order or other form submitted by CUSTOMER. Such additional or different terms shall not be included in this contract.

### 2. PRICES

(a) Unless otherwise specifically stated by DIPP, prices are in accordance with DIPP's price list in effect at the time of delivery, in U.S. dollars, and do not include the cost of special packing, insurance fees, taxes or duties, or any other charges which may be applicable to the sale, export or import of the goods.

(b) All prices are subject to alteration to conform with the published prices in effect at the date of delivery. Such prices are subject to increase by DIPP at any time upon thirty (30) days notice.

### 3. SHIPMENT

(a) Unless specified by CUSTOMER, DIPP shall select the method of transportation, including place or places of storage, if necessary, in accordance with the shipping conditions current at the time of or during shipment. Upon CUSTOMER's request and subject to availability, DIPP will arrange to obtain ocean freight space, marine insurance (which shall include standard warehouse to warehouse coverage), war risk insurance and forwarder's services. All such charges shall be payable by CUSTOMER.

(b) All shipments are made for CUSTOMER's account. If shipments are delayed because of delayed payments or insufficient or delayed shipping instructions from CUSTOMER, CUSTOMER shall be charged for storage costs beginning one month after DIPP's notice that the PRODUCTS ordered are ready for shipment and, if PRODUCTS are stored in DIPP's factory, such charge shall be not less than one-half percent (1/2%) per month of the amount invoiced.

(c) Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof, as shipments are made and invoices rendered.

(d) Claims for shortages must be made by CUSTOMER immediately upon receipt of goods.

### 4. DELIVERY DATE

(a) All dispatch, shipping and delivery dates are estimates only and all such estimates are given on the understanding that CUSTOMER will promptly give all necessary instructions or information to DIPP, including satisfactory assurance to DIPP that CUSTOMER will be able to comply with the agreed terms of payment.

(b) DIPP shall not be liable for loss or damage due to delay in delivery or manufacture resulting from any cause beyond DIPP's reasonable control, including but not limited to, compliance with any government regulations or orders, acts of God, acts or omissions of CUSTOMER, fire, strikes, and factory shut-down. Any delay resulting from any such cause shall constitute cause for extended delivery dates and shall not entitle CUSTOMER to cancel its order.

### 5. TITLE AND RISK OF LOSS

Title and risk of loss or damage to the PRODUCTS shall pass to CUSTOMER upon tender of delivery F.O.B. DIPP's manufacturing facility, even if transportation or shipping costs are payable by DIPP, unless otherwise agreed upon by the parties, except that a security interest in the PRODUCTS shall remain in DIPP, regardless of mode of attachment to realty or other property, until full payment has been made therefore. CUSTOMER agrees upon request to do all things and acts necessary to perfect and maintain such security interest and shall protect DIPP's interest by adequately insuring the PRODUCTS against loss or damage from any cause wherein DIPP shall be named as a loss payee.

### 6. WARRANTY

DIPP warrants each new PRODUCT sold by it hereunder shall be free from defects in material and workmanship for the periods of time specified in the applicable warranties of DIPP for such PRODUCTS, which are incorporated herein by reference. This warranty shall be conditioned upon:

- (a) The return of the defective parts (transportation charges prepaid), if DIPP so desires; and
- (b) Recognition by DIPP of the warranty claims as justified.

The warranty does not cover normal wear and tear, damages due to overloading or other misuse or due to negligence in service or maintenance, climatic influence or acts of God, nor does the warranty apply to machines or accessories or attachments which have been repaired or altered without DIPP's consent.

DIPP's obligation under the warranty is expressly limited to the replacement or repair of such part or parts which have proven to be defective.

DIPP does not bear any transportation costs of parts or assemblies in connection with warranty service.

Parts and accessories used in the PRODUCTS, but not manufactured by DIPP, shall be subject to the warranty regulations of the manufacturer.

THE FOREGOING WARRANTY IS EXCLUSIVE. DIPP DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. DIPP SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES WHATSOEVER, INCLUDING, BUT NOT LIMITED TO, LOSS OR INTERRUPTION OF BUSINESS, LOST PROFITS AND LOSS OF USE, WHETHER BASED ON CONTRACT, WARRANTY, TORT, NEGLIGENCE, STRICT LIABILITY, STATUTE OR OTHERWISE, EVEN IF DIPP HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF DIPP WITH RESPECT TO THE PRODUCTS FURNISHED HEREUNDER SHALL NOT EXCEED THE PURCHASE PRICE OF THE PRODUCTS UPON WHICH SUCH LIABILITY IS BASED.

### 7. ASSIGNMENT

DIPP may assign any contract of sale, any individual right thereunder or the receivable resulting therefrom, to any third party without CUSTOMER's consent.

### 8. PAYMENT

(a) Except as otherwise agreed, standard terms of payment shall be cash or a confirmed irrevocable letter of credit (to be confirmed at a bank acceptable to DIPP), for the entire purchase price payable in full upon delivery of the PRODUCT. Any deviation from such

standard payment terms shall be subject to DIPP's credit approval with respect to the terms of any credit or deferred payment.

(b) In the event of CUSTOMER failing to pay the full amount due on the stated maturity date, CUSTOMER shall pay to DIPP late interest on the unpaid portion of the purchase price at the annual rate of 2% over the prime rate as established by the Federal Reserve in effect on the date of the unpaid invoice for CUSTOMERS located in the United States, Canada or Mexico and five percent (5%) over London Interbank Rate (LIBOR) in effect on the date of the unpaid invoice for all other CUSTOMERS.

(c) It is expressly agreed that in case of nonpayment or delayed payment, the amount due is automatically increased by ten percent (10%) as liquidated damages; in addition, all legal costs (including attorney's fees) incurred by DIPP as a result of CUSTOMER's nonpayment or delayed payment shall be borne by CUSTOMER.

(d) If, prior to payment, CUSTOMER's financial position is, in DIPP's reasonable judgment, deteriorating, DIPP shall, upon its request be granted adequate security.

(e) CUSTOMER alleging a counterclaim may not withhold payment or offset against payments owed to DIPP, unless CUSTOMER's counterclaim is undisputed by DIPP or adjudicated by a final court decision.

(f) If, in the event of an installment sale, CUSTOMER should fail to pay one of the installments within eight (8) days after the stated maturity date, the outstanding aggregate balance shall accelerate and fall due immediately.

(g) DIPP may, in its sole discretion, accept drafts, bills of exchange, promissory notes or other negotiable payment instruments in lieu of payment; however, they constitute payment only when honored by CUSTOMER. Fees and taxes incurred in connection with such instruments or a protest thereof shall be borne by CUSTOMER. In case such instruments are protested or turn out not to be rediscountable, DIPP may return them to CUSTOMER and demand immediate cash payment.

(h) DIPP reserves the right to allocate payments made by CUSTOMER against any amounts due from DIPP's business relations with CUSTOMER, irrespective of the purpose of the payment stipulated by CUSTOMER.

### 9. EXPORT AND RESALE RESTRICTIONS

CUSTOMER will not sell or export the PRODUCTS, or knowingly sell the PRODUCTS for export, to persons or territories prohibited by the export laws of the United States of America.

### 10. NO WAIVER

No waiver, modification or addition to any of the above terms and conditions will be binding, unless in writing by DIPP, and no waiver of one breach will operate as a waiver of any subsequent breach.

### 11. CHOICE OF LAW AND JURISDICTION

These terms and conditions shall be construed, and the legal relations between CUSTOMER and DIPP shall be determined, in accordance with the substantive laws of the State of North Carolina for CUSTOMERS located in the United States, Canada or Mexico and in accordance with the substantive laws of Ireland for all other CUSTOMERS, except that any rules with respect to conflict of laws and the United Nations Convention on Contracts for the International Sale of Goods shall not apply. All disputes arising in connection with any order by any CUSTOMER located in the United States, Canada or Mexico hereunder shall be finally settled by arbitration conducted in Charlotte, North Carolina under the Rules of the American Arbitration Association by one or more arbitrators appointed in accordance with such rules. All disputes arising in connection with any order by all other CUSTOMERS hereunder shall be finally settled by arbitration conducted in Dublin, Ireland under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with such rules.

### 12. CANCELLATION

CUSTOMER may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement with DIPP as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by DIPP, and CUSTOMER shall indemnify DIPP against any loss resulting therefrom.

### 13. PATENTS AND TRADEMARKS

DIPP shall defend, or in its sole discretion, effect settlement of any litigation or claim brought against CUSTOMER so far as based on a contention that any PRODUCT of DIPP's design sold to CUSTOMER by DIPP constitutes an infringement of any patent, or on a contention that the DIPP trademarks infringe upon the rights of third parties, provided that DIPP is notified promptly in writing of such litigation or claim and is given the authority, information and assistance (at DIPP's expense) reasonably requested by DIPP for the defense or settlement of same. In such event DIPP shall pay any final and non-appealable judgment and any costs awarded against CUSTOMER in any such litigation to the extent such judgment or costs relate solely to such alleged patent or trademark infringement. The foregoing states the entire liability of DIPP for patent and trademark infringement by any PRODUCT. CUSTOMER agrees to hold DIPP harmless from all liability and litigation expense based upon alleged infringement of any patent or other intellectual property right resulting from equipment added to or changes made in PRODUCTS after they have left DIPP's plant or based on designs furnished by CUSTOMER.

### 14. SPECIFICATIONS AND IMPROVEMENTS

Unless expressly otherwise provided, DIPP's specifications concerning PRODUCTS are subject to change by DIPP in the course of manufacture without notice to CUSTOMER. It is DIPP's policy to constantly strive to improve its PRODUCTS. DIPP therefore reserves the right to make changes in design, and other changes, whenever DIPP believes its PRODUCTS will be improved thereby, but without any obligation to incorporate any such changes retroactively.

### 15. TOOLS

The title and right to and possession of any tools, dies, jigs, fixtures or patterns shall remain in DIPP, whether or not the cost, or any part thereof, is charged to CUSTOMER, unless DIPP otherwise specifically agreed in writing.

# **Thirteenth Order of Business**

**13A.**



## Coral Springs Improvement District

Est. 1970

10/28/2021

**TO:** Jeff Young, Bozard Ford  
**CC:** Joe Stephens, District Manager  
**FROM:** Christian McShea, Chief Operator Drinking Water Plant  
**RE:** FSA SUV Purchase, Letter of Intent

Jeff,

The Coral Springs Improvement District (CSID) requests to purchase one FORD EXPLORER XL RWD K7B from FSA Cooperative Purchasing program Contract FSA 20-VEL28.0

Please place order, as specified in the quote you provided (attached) dated Oct 27, 2021 as soon as possible.

PLEASE Use PO# 2200205 WITH THIS PURCHASE. Per instructions from the FSA COOP program, please use FSA code QEO65 so we may track vehicle production.

Our TIN is 85-8012739742C-0

Please let me know if you have any questions.

Thanks,

Christian McShea





Bozard Ford Co. agrees to provide Coral Springs Improvement District the opportunity to provide contract pricing under contract Florida Sheriff's Association 20-VEL28.0 and 20-VEH18.0 awarded 10/01/20 and expiring 09/30/22. Bozard Ford Co. further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further, Bozard Ford Co. agrees that it is our obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: Sandra Demarco**

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**(O) 954.603.0033, Ext. 40532**

**Email: [PublicRecords@inframark.com](mailto:PublicRecords@inframark.com)**



Jeffrey Eason  
Fleet Sales Director, Bozard Ford Co.

November 2, 2021

Christian McShea  
Chief Operator  
Coral Springs

Hi Christian

Bozard Ford is pleased to submit the following quote based on FSA Contract FSA 20-VEL28.0

ITEM#293	FORD EXPLORER XL RWD K7B	\$27,978.00
YZ	OXFORD WHITE EXTERIOR	INC
7N	SANDSTONE CLOTH INTERIOR	INC
99H	2.3L ECO BOOST	INC
44T	10 SPD AUTO TRANS	INC
NST	NEW STATE TAG	\$185.00
	<b>Total</b>	<b>\$28,163.00</b>

Sincerely,

*Jeff Young*

Government Fleet Account Manager

**# 293**  
**FORD EXPLORER XL RWD (K7B)**

<b>SPEC/ITEM #</b>	<b>CODE</b>	<b>DESCRIPTION</b>	<b>PRICE</b>
293	VV	STICK ON VENT VISORS (ADD \$75 FOR 4 DOORS)	\$ 175.00
293	4CSTV	4 ROUND STYLE LED CORNER STROBES FRONT MOUNTED OUTSIDE HEADLAMPS ON NON-POLICE UTILITY INTERCEPTORS, REAR INSTALLED IN CLEAR LENS OF TAIL LAMPS, ADD \$50.00 FOR SPLIT COLOR	\$ 799.00
293	4CSTSM	4 6 LED THIN SURFACE MOUNT CORNER STROBES, ADD \$50.00 FOR SPLIT COLOR	\$ 899.00
293	2GL	2 3" LED GRILLE LAMPS, SPECIFY COLOR, ADD \$25 FOR SPLIT COLOR	\$ 449.00
293	2TL	2 3" LED REAR TAG LAMPS, SPECIFY COLOR, ADD \$25 FOR SPLIT COLOR	\$ 449.00
293	BUA	AUDIBLE AFTERMARKET BACK UP ALARM	\$ 129.00
293	MAGLITE	MAGLITE RL2019 RECHARGABLE FLASHLIGHT	\$ 189.00
293	STLIGHT	STREAMLIGHT RECHARGABLE STINGER FLASHLIGHT	\$ 199.00
293	THMS1000	1000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 745.00
293	THMS1500	1500 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 945.00
293	THMS2000	2000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 985.00
293	THMS3000	3000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,346.00
293	THPW600	600 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 879.00
293	THPW1000	1000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,010.00
293	THPW1500	1500 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,179.00
293	THPW2000	2000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,279.00
293	THPW3000	3000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,589.00
293	3KR	THIRD KEY WITH PROGRAMMED REMOTE	\$ 399.00
293	3KPS	THIRD KEY WITH PUSH BUTTON START REMOTE	\$ 499.00
293	3KPATS	THIRD KEY PATS (PASSIVE ANTI THEFT) ONLY, NO REMOTE	\$ 224.00
293	ECONLT	STANDARD LAPTOP MOUNT WITH UNIVERSAL LAPTOP TRAY, STD HAVIS OR JOTTO HD A-MOD	\$ 799.00
293	PREMLT	PREMIUM LAPTOP MOUNT WITH UNIVERSAL LAPTOP TRAY, PREM HAVIS OR GAMBER JOHNSON	\$ 999.00
293	UCOAT	VALUGARD UNDERCOAT	\$ 750.00
293	LHSPOT	DRIVER SIDE 6" HALOGEN SPOTLAMP, ADD \$120 FOR LED	\$ 579.00
293	GOLITE	LED PERMANENT MOUNT GO LITE SPOTLIGHT	\$ 799.00
293	DOMEL	RED/WHITE 5" INTERIOR DOME LIGHT	\$ 179.00

293	SAFEKIT	DOT, OSHA, ANSI COMPLIANT KIT, INCL 5LB RECHARGABLE FIRE EXTINGUISHER, 3 DOT TRIANGES IN PLASIC BOX, 10 PERSON BULK ANSI WEATHERPROOF FIRST AID KIT (PLASTIC CASE), BLOODBORNE PATHOGEN/BODY FLUID SPILL KIT (PLASTIC CASE), AUTOMOTIVE FUSES, EMERGENCY WINDOW HAMMER, LED FLASHLIGHT WITH BATTERIES	\$	299.00
293	LEDFLARE	SET OF 3 LED ROAD FLARES, SWIVEL HOOK AND MAGNETIC BACK, BATTERIES INCLUDED	\$	179.00
293	ROADKIT	AAA APPROVED 76 PC ROAD EMERGENCY KIT, CARRY CASE, FIRST AID, SURVIVAL TOOLS, 10FT JUMPER CABLES, AIR COMPRESSOR WITH GAUGE, EMERGENCY TRIANGLE.	\$	199.00
293	OSF	OUT OF STOCK FEES, TO COVER STOCKING AND FLOORPLAN EXPENSES FOR VEHICLES PURCHASED OUT OF DEALER'S EXISTING INVENTORY	\$	799.00
293	DTSF	DEALER TRADE OUT OF STOCK FEES, TO COVER DEALER TRANSFER FEES FOR VEHICLES THAT ARE TRANSFERRED FROM OTHER DEALERS	\$	1,500.00
293	TINT	DEALER INSTALLED WINDOW TINT, ADD \$100 FOR STRIP ON WINDSHIELD	\$	399.00
293	WTSUV2	WEATHER TECH FLOOR LINERS FOR SUV, FRONT AND REAR	\$	299.00
293	WTSUV1	WEATHER TECH FLOOR LINERS FOR SUV FRONT ONLY	\$	219.00
293	WTSUV3	WEATHER TECH FLOOR LINERS FOR SUV, FRONT, REAR, THIRD ROW	\$	369.00
293	WTCL	WEATHER TECH CARGO LINER FOR SUV BEHIND SEATING	\$	199.00
293	AMBLB	BROOKINGS AMBER 49" FIT LEGION LIGHTBAR ADD \$50 FOR 54" BAR	\$	1,459.00
293	AMBMLB	WHELEN 16" AMBER MINI CENTURY LIGHTBAR ADD \$39 FOR AMBER/WHITE	\$	899.00
293	BEACON8	BROOKINGS 8 LED BEACON	\$	399.00
293	BEACON10	BROOKINGS 10 LED BEACON	\$	439.00
293	BEACON36	BROOKINGS 36 LED BEACON	\$	518.00
293	NST	NEW TAG (SPECIFY STATE, CITY, COUNTY, SHERIFF)	\$	185.00
293	TRANSFER	TRANSFER EXISTING TAG REGISTRATION (MUST PROVIDE COPY OF REGISTRATION)	\$	100.00
293	TEMP	30 DAY TEMPORARY TAG	\$	16.00
293	524	CLASS III TRAILER TOW PKG (INC 52T, CLASS III HITCH, 7-WIRE HARNESS, 4/7 PIN CONNECTOR ENGINE OIL COLLER, BAR, 2 " BALL , PIN, CIP	\$	899.00
293	21F	CARGO MAT SYSTEM	\$	164.00
293	16A	FLOOR LINERS IN LIEU OF MATS	\$	159.00
293	16B	FLOOR LINERS W/ FLOOR MATS	\$	199.00
293	942	DAYTIME RUNNING LIGHTS	\$	44.00

**ESP FORD FACTORY EXTENDED SERVICE POLICIES ARE AVAILABLE IN SEVERAL PROTECTION PACKAGES AND DEDUCTIBLE LEVELS. ESP POLICIES RANGE TO 8 YEARS AND 150,000 MILES. PLEASE CONTACT DEALER FOR STATE REGULATED WARRANTY PRICING THAT SUITS YOUR NEEDS.**

**WHILE ALL CARE AND CONSIDERATION WERE PUT INTO ENSURING OPTION COMPATIBILITY, IT IS STRONGLY RECOMMENDED THAT PURCHASERS CONTACT DEALER FOR QUOTE.**

**ALL VEHICLES ARE CONSIDERED WHITE UNLESS OTHERWISE SPECIFIED ON PURCHASE ORDER**

**13B.**



Stingray Chevrolet agrees to provide Coral Springs Improvement District the opportunity to purchase a 2022 Chevrolet Equinox LS FWD under the Florida Sheriffs Association master contract FSA20-VEL28.0, Pursuit, Administrative and Other Vehicles.

Stingray Chevrolet further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further, Stingray Chevrolet agrees that it is our obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:**

**Sandra Demarco**  
**210 N. University Drive, Suite 702 Coral Springs, FL 33071**  
**(O) 954.603.0033, Ext. 40532**  
**Email: PublicRecords@inframark.com**

by:   
 Signature

11/01/2021  
 Date

Peter Popiel - Gov't & Special Fleet Account Sales Mgr.  
 Print Name



2002 N. Frontage Road, Plant City, Florida 33563 • 813-359-5420

[www.stingrayfleet.com](http://www.stingrayfleet.com)



Stingray Chevrolet agrees to provide Coral Springs Improvement District the opportunity to purchase a 2022 Chevrolet Equinox LS FWD under the Florida Sheriffs Association master contract FSA20-VEL28.0, Pursuit, Administrative and Other Vehicles.

Stingray Chevrolet further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further, Stingray Chevrolet agrees that it is our obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

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(O) 954.603.0033, Ext. 40532  
Email: [PublicRecords@inframark.com](mailto:PublicRecords@inframark.com)**

by:



Signature

10/28/2021

Date



(Fleet and Commercial)

2002 N. Frontage Rd.  
Plant City, FL 33563

Page(s) : 1/1

## VEHICLE QUOTE

(Florida Sheriffs' Assn Bid Award FSA20-VEL28.0)

Attention: David Berringer  
Agency: Coral Springs Improvement District  
Phone #: 954-753-0380 x613  
Fax #: 954-753-8784

Date : 10/20/21

[daveb@csidfl.org](mailto:daveb@csidfl.org)

**Item #: 284**

Region: Southern

Base Unit Price: \$ 20,657.00

	<u>Description</u>	<u>Unit Price</u>
1XP26	2022 Utility 4x2; Chevrolet Equinox LS FWD 1.4L turbo 4cyl eng.; stop-start system; 6 speed Auto Trans.; power steering; 4 wheel ABS; 4 wheel disk brakes 16"; power windows + door locks; tilt/cruise; 5-passenger seating; keyless entry & start; carpet & mats; backup camera; bluetooth, 17" alum wheels; 16" steel spare; carpeted floor mats	\$ 21,173.00
Options:		
RETAIL ALLOC	Deadline for 2022 Model Year Fleet Ordering Expired: Line Item Portrays Retail Stock Allocation and Amenities	\$ 1,600.00 *
GAZ	Summit White	NC
H72	Medium Ash Gray interior	
TAGN	New state tag ( specify State, Sheriff, city, college, etc)	\$ 234.00
Warranty:	Basic 3 Years/36,000 miles; \$0 deductible Drivetrain: 5 Years/100,000 miles; \$0 deductible Corrosion: 3 Years/36,000 miles (Rust-Through 100,000 miles) Roadside Assistance: 5 Years/100,000 miles	
Total of Options: \$		\$ 1,834.00
Sub-Total Unit Quote:\$		<u><u>23,007.00</u></u>

Comments: \* October 5th was final day 2022MY Equinox was available for Fleet Orders (announced Oct. 6th)  
Dealer has 7 available vehicles with exact color/specs awaiting final shipment from factory available as of this date.  
MSRP \$26,995

Quoted By "Magic" Peter Popiel  
Phone #: (407) 221-7600  
Office #: (813) 359-5016  
Fax #: (813) 359-5476  
E-mail : Ppopiel@stingraychevrolet.com [Magicpeterfleet@gmail.com](mailto:Magicpeterfleet@gmail.com)

# Coral Springs Improvement District

10300 N.W. 11TH MANOR CORAL SPRINGS, FL 33071

## Purchase Order

OFFICE 954-796-6613

**22-00220**

VENDOR:

**Stingray Chevrolet**

Purchase Order #

2002 N Frontage Rd

Plant City, FL 33563

DATE 11/1/2021

DESCRIPTION Piggyback on FSA 20-VEL28.0

CODE	DESCRIPTION			TOTAL
1XP26	2022 Chevrolet Equinox FWD 4dr LS w/LS			\$21,173.00
GAZ	Summit White (Available on all models including those with (WBL) Redline Edition.)			INCL
FE9	Emissions, Federal requirements			STD
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm)			STD
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control			STD
FJM	Axle, 3.50 final drive ratio (FWD only.)			STD
1LS	LS Preferred Equipment Group includes standard equipment			INCL
AR9	Seats, front bucket			STD
H72	Medium Ash Gray, Premium cloth seat trim			INCL
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable.			STD
5CX	Tires, P225/65R17 all-season blackwall (FWD only.)			STD
RSB	Wheels, 17" (43.2 cm) aluminum			STD
TAGN	New state tag (state, Sheriff, county, city, college, etc.)			\$234.00
RETAIL ALLOC	Deadline for 2022 model year fleet ordering expired: Line item portrays retail stock allocation and amenities			\$1,600.00
			SUB-TOTAL	\$ 23,007.00
			TAX	EXEMPT
ORDERED BY	Dave Berringer		<b>TOTAL DUE</b>	<b>\$ 23,007.00</b>

[daveb@csidfl.org](mailto:daveb@csidfl.org)



	Stingray Chevrolet SUV Option Pricing	
All OEM equipment options will be offered at \$1 less than published MSRP		
Options w/ credit are NA and offered at NC if applicable		
Upgrade trim available per FSA & not to exceed difference of posted MSRP & base model bid		
( those items with MSRP of \$0 (eg. OnStar) will be made available at published subscription dealer/user pricing at the time)		
Extended service contracts (OEM & OEM approved) for both Emergency & non-emergency use are available for various length and terms at prevailing rates approved by State. Please contact dealer for quote for your specific terms of coverage. (\$0.00 deductible)		
TTAG	Temporary tag	\$ 35.00
TRANS	Transfer existing registration	\$ 155.00
TAGN	New state tag (state, Sheriff, county, city, college, etc.)	\$ 234.00
	<b>Optional Dealer SUV equipment</b>	
KATZ	Custom duty/command high wear seating surface	\$ 1,285.00
7X3D	Delete LH spotlamp	<\$200.00>
PUSH	Push Bumper	\$650.00
PUSH2	Push Bumper - w/ 2 front LEDs (specify color)	\$895.00
PUSH4	Push Bumper - w/ 4 LEDs (specify color)	\$1,085.00
7170-0237-08	Console - Gamber Johnson - Console box, leg kit, cup holder, armrest, USB/AUX input panel, pocket	\$755.00
C-VS-1013-TAH-1	Console - Havis - Vehicle Specific 23" Console	\$520.00
C-VS-2000-TAH-2	Console - Havis - Vehicle Specific 12.5" Wide 20" Long Console	\$635.00
425-6268	Console - Jotto - Console with Locking Lid Storage - Contour (2015+)	\$730.00
7160-0524	Console Armrest - Gamber Johnson - MCS External Break-Away Armrest	\$290.00
7160-0375	Console Armrest - Gamber Johnson - MCS Extended Panel Armrest	\$125.00
C-ARM-101	Console Armrest - Havis - Top Mount Arm Rest	\$115.00
C-ARM-102	Console Armrest - Havis - Side Mount Armrest	\$115.00
425-6260	Console Armrest - Jotto - Armrest - Upper Structure	\$95.00
425-6358	Console Armrest - Jotto - 3" Armrest - Faceplate	\$90.00
3130-0361 / 7160-0063	Console 3 Outlet - Gamber Johnson - DC Outlet Face Plate / 3 Outlet	\$130.00

C-LP-3	Console 3 Outlet - Havis - 3 Outlet power supply	\$85.00
425-2968	Console 3 Outlet - Jotto - 12V Power Outlets in 2" Faceplate	\$85.00
7160-0846	Console Cupholder - Gamber Johnson - 2 Cupholder	\$65.00
C-CUP2-I	Console Cupholder - Havis - 2 Cupholder	\$65.00
425-3704	Console Cupholder - Jotto - 2 Cupholder	\$65.00
7170-0214	Laptop Stand - Gamber Johnson - Pedestal System Kit	\$640.00
PKG-PSM-176	Laptop Stand - Havis - Standard Passenger Side Mount Package	\$397.00
PKG-PSM-376	Laptop Stand - Havis - Premium Passenger Side Mount Package	\$640.00
425-5646/4138	Laptop Stand - Jotto - HD A-MOD Laptop Mount	\$680.00
7160-0250	Laptop Cradle - Gamber Johnson - Universal Laptop tray	\$295.00
UT-1001	Laptop Cradle - Havis - Universal Laptop tray	\$255.00
	* Not all 2021 Tahoe 1FL / LS aftermarket pricing confirmed as production is not scheduled to commence until early 2021; please consult with dealer at time of order	



## Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

# FSA20-VEL28.0 Item # 283

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS





# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## Window Sticker

### SUMMARY

[Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS

MSRP:\$26,300.00

Interior:Medium Ash Gray, Premium cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT

Transmission, 6-speed automatic, electronically-controlled with overdrive

### OPTIONS

CODE	MODEL	MSRP
1XP26	[Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS	\$26,300.00
<b>OPTIONS</b>		
1LS	LS Preferred Equipment Group	\$0.00
5CX	Tires, P225/65R17 all-season blackwall	\$0.00
AR9	Seats, front bucket	\$0.00
FE9	Emissions, Federal requirements	\$0.00
FJM	Axle, 3.50 final drive ratio	\$0.00
GAZ	Summit White	\$0.00
H72	Medium Ash Gray, Premium cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT	\$0.00
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive	\$0.00
RSB	Wheels, 17" (43.2 cm) aluminum	\$0.00
VQ2	Fleet processing option	\$0.00

<b>SUBTOTAL</b>	<b>\$26,300.00</b>
Adjustments Total	\$0.00
Destination Charge	\$1,195.00
<b>TOTAL PRICE</b>	<b>\$27,495.00</b>


**FSA required base specs highlighted on pages 5 & 6**

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Data Version: 11731. Data Updated: Aug 26, 2020 10:30:00 PM PDT.



# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS (  Complete )

## FUEL ECONOMY

Est City:26 (2020) MPG

Est Highway:31 (2020) MPG

Est Highway Cruising Range:461.90 mi



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Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## Standard Equipment

### Package

Chevy Safety Assist includes (UHY) Automatic Emergency Braking, (UEU) Forward Collision Alert, (UHX) Lane Keep Assist with Lane Departure Warning, (UE4) Following Distance Indicator, (UKJ) Front Pedestrian Braking and (TQ5) IntelliBeam headlamps

### Mechanical

Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)

Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)

GVWR, 4464 lbs. (2025 kg) (FWD only.)

Axle, 3.50 final drive ratio (FWD only.)

Fuel, gasoline, E15

Automatic Stop/Start

Driver Shift Controls

Front-wheel drive

Suspension, front MacPherson strut

Suspension, rear 4-link

Brakes, 4-wheel antilock, 4-wheel disc 16" front and rear

Brake, electronic parking

Brake lining, high-performance, noise and dust performance

Exhaust, single outlet

Mechanical jack with tools

### Exterior

Wheels, 17" (43.2 cm) aluminum (STD)

Tires, P225/65R17 all-season blackwall (FWD only.) (STD)

Wheel, spare, 16" (40.6 cm) steel

Tire, compact spare, T135/70R16 blackwall

Trim, Black lower window

Active Aero Shutters

Headlamps, halogen composite

Headlamp control, automatic on and off with automatic delay

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# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## Exterior

Headlamp control, IntelliBeam auto high beam

Glass, acoustic, laminated windshield

Glass, solar absorbing, light

Mirror caps, Black

Mirrors, outside heated power-adjustable, manual-folding

Liftgate, rear manual

Door handles, body-color

## Entertainment

Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)

Audio system feature, 6-speaker system

Noise control system, active noise cancellation

SiriusXM Radio delete

Antenna, roof-mounted (Black.)

Bluetooth for phone personal cell phone connectivity to vehicle audio system (Go to [my.chevrolet.com/learn](http://my.chevrolet.com/learn) to find out which phones are compatible with the vehicle.)

4G LTE Wi-Fi Hotspot capable (Terms and limitations apply. See [onstar.com](http://onstar.com) or dealer for details.)

## Interior

Seats, front bucket (STD)

Seat trim, Premium Cloth

Seat adjuster, driver 4-way manual, fore/aft, up/down

Seat adjuster, front passenger 4-way manual

Seat, rear split-folding with center armrest

Head restraints, 2-way adjustable (up/down), front

**Floor mats, carpeted front**

**Floor mats, carpeted rear**

Steering wheel, 3-spoke, deluxe

Steering column, tilt and telescoping

Steering wheel controls, audio, phone interface and driver information center controls

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# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## Interior

- Speedometer, miles/kilometers
- Display, driver instrument information enhanced, monochromatic
- Window, power with driver Express-Up and Down**
- Window, power with front passenger Express-Down**
- Windows, power, rear with Express-Down**
- Door locks, power with lock-out protection**
- Keyless Open includes extended range Remote Keyless Entry with lock and unlock feature**
- Keyless Start, push-button
- Cruise control, electronic with set and resume speed
- Theft-deterrent system, unauthorized entry
- Remote panic alarm
- USB ports, 2, with auxiliary input jack, located in front center stack storage area
- USB charging-only ports, 2, located in the rear of the floor console
- Air conditioning, semi-automatic, single-zone
- Defogger, rear-window electric
- Power outlet, front auxiliary, 12-volt
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors, covered
- Assist handle, driver
- Assist handle, front passenger
- Assist handles, rear outboard
- Map pocket, driver seatback
- Map pocket, front passenger seatback
- Shift lever, chrome-trimmed
- Power outlet, cargo area auxiliary, 12-volt
- Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)

## Safety-Mechanical

- Automatic Emergency Braking
- StabiliTrak, stability control system with Traction Control

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# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## Safety-Mechanical

Daytime Running Lamps, separate cavity, LED

## Safety-Interior

Airbags, dual-stage, frontal, driver and right front passenger with Passenger Sensing System, thorax side-impact, seat mounted, driver and right front passenger, roof-rail, side front and rear outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

OnStar and Chevrolet connected services capable (Terms and limitations apply. See onstar.com or dealer for details.)

Rear Vision Camera

Forward Collision Alert

Following Distance Indicator

Front Pedestrian Braking

Lane Keep Assist with Lane Departure Warning

Rear Seat Reminder

Door locks, rear child security, manual

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitor, manual learn with Tire Fill Alert (Does not apply to spare tire.)

Horn, dual-note

## WARRANTY

Warranty Note: <<< Preliminary 2021 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

## Selected Model and Options

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# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## MODEL

CODE	MODEL	MSRP
1XP26	2021 Chevrolet Equinox FWD 4dr LS w/1LS	\$26,300.00

## COLORS

CODE	DESCRIPTION	MSRP
GAZ	Summit White (Available on all models including those with (WBL) Redline Edition.)	\$0.00

## EMISSIONS

CODE	DESCRIPTION	MSRP
FE9	Emissions, Federal requirements	\$0.00

## ENGINE

CODE	DESCRIPTION	MSRP
LYX	Engine, 1.5L Turbo DOHC 4-cylinder, SIDI, VVT (170 hp [127.0 kW] @ 5600 rpm, 203 lb-ft of torque [275.0 N-m] @ 2000 - 4000 rpm) (STD)	\$0.00

## TRANSMISSION

CODE	DESCRIPTION	MSRP
MNH	Transmission, 6-speed automatic, electronically-controlled with overdrive includes Driver Shift Control (STD)	\$0.00

## AXLE

CODE	DESCRIPTION	MSRP
FJM	Axle, 3.50 final drive ratio (FWD only.)	\$0.00

## PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	MSRP
1LS	LS Preferred Equipment Group includes standard equipment	\$0.00

## WHEELS

CODE	DESCRIPTION	MSRP
RSB	Wheels, 17" (43.2 cm) aluminum (STD)	\$0.00

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# Stingray Chevrolet

"Magic" Peter | 407-221-7600 | magicpeterfleet@gmail.com

Vehicle: [Fleet] 2021 Chevrolet Equinox (1XP26) FWD 4dr LS w/1LS ( Complete )

## TIRES

CODE	DESCRIPTION	MSRP
5CX	Tires, P225/65R17 all-season blackwall (FWD only.) (STD)	\$0.00

## PAINT

CODE	DESCRIPTION	MSRP
GAZ	Summit White (Available on all models including those with (WBL) Redline Edition.)	\$0.00

## SEAT TYPE

CODE	DESCRIPTION	MSRP
AR9	Seats, front bucket (STD)	\$0.00

## SEAT TRIM

CODE	DESCRIPTION	MSRP
H72	Medium Ash Gray, Premium cloth seat trim	\$0.00

## RADIO

CODE	DESCRIPTION	MSRP
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo. Additional features for compatible phones include: Bluetooth audio streaming for 2 active devices, voice command pass-through to phone, Apple CarPlay and Android Auto capable. (STD)	\$0.00

## ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	MSRP
VQ2	Fleet processing option	\$0.00
<b>Options Total</b>		<b>\$0.00</b>

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**13C**



## Coral Springs Improvement District

Est. 1970

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10/11/2021

**TO:** Jeff Young, Bozard Ford  
**CC:** Joe Stephens, District Manager  
**FROM:** Curtis J.L. Dwiggins, CSID Field Manager  
**RE:** FSA Truck Purchase, letter of Intent

Jeff,

The Coral Springs Improvement District (CSID) Requests to purchase **One Ford F-250 XL Super Duty Regular Cab SRW F2A From FSA Cooperative Purchasing program. (FSA 20-VEL28.0)**

**Please place order, as specified in the quote you provided (attached) as soon as possible.**

**PLEASE Use PO# 2200195 WITH THIS PURCHASE.**

Thanks,

Curtis J.L. Dwiggins





October 25, 2021

Curtis Dwigins  
 Field Dept. Manager  
 Coral Springs

Hi Curtis

Bozard Ford is pleased to submit the following quote based on FSA Contract FSA 20-VEL28.0

ITEM# 140	FORD F250 XL SUPERDUTY REGULAR CAB SRW F2A	\$24,591.00
Z1	OXFORD WHITE EXTERIOR	INC
AS	MEDIUM EARTH GRAY VINYL INTERIOR 40/20/40	INC
996	6.2L EFI V8 ENG	INC
44S	6-SPD AUTOMATIC TRANS	INC
THMS1500	1500 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$945.00
NST	NEW TAG STATE	\$185.00
TOWPKGSD	TRAILER TOW PKG; INC HITCH, SWAY CONTROL, 7 WIRE HARNESS, 7/4PIN CONNECTOR,2"BALL,BAR, PIN AND CLIP	\$1,299.00 \$44.00
76C	BACK UP ALARM	\$139.00
8UTILITY	8' STEEL UTILITY BODY FOR SRW, INC RELOCATION OF REAR CAMERA, MASTERLOCKS	\$9,598.00

**Total** **\$36,801.00**

Sincerely,

*Jeff Young*  
 Government Fleet Account Manager

OK  
  
 PO# 2200195



Bozard Ford Co. agrees to provide Coral Springs Improvement District the opportunity to provide contract pricing under contract Florida Sheriff's Association 20-VEL28.0 and 20-VEH18.0 awarded 10/01/20 and expiring 09/30/22. Bozard Ford Co. further agrees that will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further, Bozard Ford Co. agrees that it is our obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

The CONTRACTOR and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The CONTRACTOR agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statutes apply to this Agreement. If the OWNER has a good faith belief that the CONTRACTOR has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the OWNER shall promptly notify the CONTRACTOR and order the CONTRACTOR to immediately terminate the contract with the subcontractor. The CONTRACTOR shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on CONTRACTOR'S failure to comply with E-Verify requirements evidenced herein.

**IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: Sandra Demarco**

**210 N. University Drive, Suite 702 Coral Springs, FL 33071**

**(O) 954.603.0033, Ext. 40532**

**Email: [PublicRecords@inframark.com](mailto:PublicRecords@inframark.com)**



Jeffrey Eason  
Fleet Sales Director, Bozard Ford Co.

**# 140**  
**FORD F-250 4x2 REG (F2A)**

<u>SPEC/ITEM #</u>	<u>CODE</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
140	99N	7.3L V8 GASOLINE ENGINE	\$ 2,044.00
140	99T	6.7L V8 DIESEL ENGINE	\$ 10,494.00
140	VV	STICK ON VENT VISORS (ADD \$75 FOR 4 DOORS)	\$ 175.00
140	4CSTV	4 ROUND STYLE LED CORNER STROBES FRONT MOUNTED OUTSIDE HEADLAMPS ON NON-POLICE UTILITY INTERCEPTORS, REAR INSTALLED IN CLEAR LENS OF TAIL LAMPS, ADD \$50.00 FOR SPLIT COLOR	\$ 799.00
140	4CSTSM	4 6 LED THIN SURFACE MOUNT CORNER STROBES, ADD \$50.00 FOR SPLIT COLOR	\$ 899.00
140	2GL	2 3" LED GRILLE LAMPS, SPECIFY COLOR, ADD \$25 FOR SPLIT COLOR	\$ 449.00
139	WTATB	WEATHER GUARD MODEL 114-0-01, ALUMINUM CROSS BED TOOL BOX, INSTALLED AT FRONT F BED (INC 4 KEYS)	\$ 1,499.00
140	2TL	2 3" LED REAR TAG LAMPS, SPECIFY COLOR, ADD \$25 FOR SPLIT COLOR	\$ 449.00
140	BUA	AUDIBLE AFTERMARKET BACK UP ALARM	\$ 129.00
140	MAGLITE	MAGLITE RL2019 RECHARGABLE FLASHLIGHT	\$ 189.00
140	STLIGHT	STREAMLIGHT RECHARGABLE STINGER FLASHLIGHT	\$ 199.00
140	THMS1000	1000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 745.00
140	THMS1500	1500 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 945.00
140	THMS2000	2000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 985.00
140	THMS3000	3000 WATT MODIFIED SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,346.00
140	THPW600	600 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 879.00
140	THPW1000	1000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,010.00
140	THPW1500	1500 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,179.00
140	THPW2000	2000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,279.00
140	THPW3000	3000 WATT PURE SINE WAVE POWER INVERTER WITH REMOTE	\$ 1,589.00
140	3KR	THIRD KEY WITH PROGRAMMED REMOTE	\$ 399.00
140	3KPATS	THIRD KEY PATS (PASSIVE ANTI THEFT) ONLY, NO REMOTE	\$ 224.00
140	ECONLT	STANDARD LAPTOP MOUNT WITH UNIVERSAL LAPTOP TRAY, STD HAVIS OR JOTTO HD A-MOD	\$ 799.00
140	PREMLT	PREMIUM LAPTOP MOUNT WITH UNIVERSAL LAPTOP TRAY, PREM HAVIS OR GAMBER JOHNSON	\$ 999.00
140	UCOAT	VALUGARD UNDERCOAT	\$ 750.00

140	UCOAT8U	VALUGARD UNDERCOAT FOR 8 FOOT UTILITY	\$ 850.00
140	LHSPOT	DRIVER SIDE 6" HALOGEN SPOTLAMP, ADD \$120 FOR LED	\$ 579.00
140	GOLITE	LED PERMANENT MOUNT GO LITE SPOTLIGHT	\$ 799.00
140	DOME	RED/WHITE 5" INTERIOR DOME LIGHT	\$ 179.00
140	SAFEKIT	DOT, OSHA, ANSI COMPLIANT KIT, INCL 5LB RECHARGABLE FIRE EXTINGUISHER, 3 DOT TRIANGES IN PLASIC BOX, 10 PERSON BULK ANSI WEATHERPROOF FIRST AID KIT (PLASTIC CASE), BLOODBORNE PATHOGEN/BODY FLUID SPILL KIT (PLASTIC CASE), AUTOMOTIVE FUSES, EMERGENCY WINDOW HAMMER, LED FLASHLIGHT WITH BATTERIES	\$ 299.00
140	LEDFLARE	SET OF 3 LED ROAD FLARES, SWIVEL HOOK AND MAGNETIC BACK, BATTERIES INCLUDED	\$ 179.00
140	ROADKIT	AAA APPROVED 76 PC ROAD EMERGENCY KIT, CARRY CASE, FIRST AID, SURVIVAL TOOLS, 10FT JUMPER CABLES, AIR COMPRESSOR WITH GAUGE, EMERGENCY TRIANGLE.	\$ 199.00
140	OSF	OUT OF STOCK FEES, TO COVER STOCKING AND FLOORPLAN EXPENSES FOR VEHICLES PURCHASED OUT OF DEALER'S EXISTING INVENTORY	\$ 799.00
140	DTSF	DEALER TRADE OUT OF STOCK FEES, TO COVER DEALER TRANSFER FEES FOR VEHICLES THAT ARE TRANSFERRED FROM OTHER DEALERS	\$ 1,500.00
140	TINT	DEALER INSTALLED WINDOW TINT, ADD \$100 FOR STRIP ON WINDSHIELD	\$ 399.00
140	WTTRC	WEATHER TECH FLOOR LINERS FOR REGULAR CAB TRUCK	\$ 219.00
140	WTTSC	WEATHER TECH FLOOR LINERS FOR SUPER AND CREW CAB TRUCK	\$ 299.00
140	AMBLB	BROOKINGS AMBER 49" FIT LEGION LIGHTBAR ADD \$50 FOR 54" BAR	\$ 1,459.00
140	AMBMLB	WHELEN 16" AMBER MINI CENTURY LIGHTBAR ADD \$39 FOR AMBER/WHITE	\$ 899.00
140	BEACON8	BROOKINGS 8 LED BEACON	\$ 399.00
140	BEACON10	BROOKINGS 10 LED BEACON	\$ 439.00
140	BEACON36	BROOKINGS 36 LED BEACON	\$ 518.00
140	NST	NEW TAG (SPECIFY STATE, CITY, COUNTY, SHERIFF)	\$ 185.00
140	TRANSFER	TRANSFER EXISTING TAG REGISTRATION (MUST PROVIDE COPY OF REGISTRATION)	\$ 100.00
140	TEMP	30 DAY TEMPORARY TAG	\$ 16.00
140	ELOCK	3.73/3.31/3.55/4.30 ELOCKING AXLE. CONTACT DEALER FOR COMPATIBILITY	\$ 389.00
140	TBM	LT 245 BSW AT 17" TIRES	\$ 164.00
140	15J	GOOSENECK HITCH (REQ. 53W)	\$ 249.00
140	15L	5TH WHEEL HITCH (REQ. 53W & 8' BED)	\$ 1,094.00
140	17F	XL DÉCOR GROUP PKG	\$ 219.00
140	17S	STX APPEARANCE PKG	\$ 1,824.00
140	18B	PLATFORM RUNNING BOARDS	\$ 319.00
140	21D	TONNEAU COVER SOFT FOLD	\$ 524.00
140	21E	TONNEAU COVER HARD FOLD	\$ 994.00
140	21J	TONNEAU COVER RETRACTABLE	\$ 1,695.00
140	39S	SIRIUS SATELLITE RADIO	\$ 184.00

140	43B	BACK GLASS DEFROST (REQ. 924 PRIVACY GLASS)	\$ 59.00
140	43C	110V/400W OUTLET	\$ 174.00
140	471	CAMPER PACKAGE	\$ 159.00
140	52B	BRAKE CONTROLLER	\$ 269.00
140	525	CRUISE CONTROL	\$ 234.00
140	53W	5TH WHEEL PREP	\$ 499.00
140	TOWPKGSD	TRAILER TOW PKG, INC: HITCH, SWAY CONTROL, 7 WIRE HARNESS, 7/4-PIN CONNECTOR, BAR, 2" BALL, PIN, CLIP. (ADD \$199 FOR PINTLE BALL OR MULTI-BALL COMBO)	\$ 1,299.00
140	OTOWPKGHC	TRAILER TOW PKG, HIGH CAPACITY (REQ. DIESEL ENGINE, 52B) INC: 535, HITCH, 7 WIRE HARNESS, 4/7-PIN, BAR, 2" BALL, PIN, CLIP (ADD \$199 FOR PINTLE BALL OR MULTI-BALL COMBO)	\$ 1,599.00
140	592	ROOF CLEARANCE LIGHTS	\$ 94.00
140	595	FOR LAMPS (REQ. 17F)	\$ 129.00
140	60B	BLIND SPOT (N/A w/ AFTERMARKET BODIES)	\$ 549.00
140	61L	WHEEL WELL LINER, FRONT	\$ 179.00
140	61M	WHEEL WELL LINER, REAR	\$ 179.00
140	61N	WHEEL WELL LINER, FRONT/REAR	\$ 324.00
140	61S	SPLASH GUARDS, FRONT	\$ 129.00
140	62S	SPLASH GUARDS, REAR	N/C
140	66B	BOXLINK	\$ 74.00
140	66L	LED BOX LIGHT	\$ 59.00
140	66S	UPFITTER SWITCHES	\$ 164.00
140	67B	397 AMP ALTERNATOR (REQ. 99T DIESEL ENGINE)	\$ 114.00
140	67E	240 AMP ALTERNATOR	\$ 84.00
140	67H	HEAVY FRONT SUSPENSION PKG	\$ 124.00
140	76C	BACK UP ALARM	\$ 139.00
140	76R	REVERSE SENSING (ADD \$100 TO RELOCATE ON AFTERMARKET BODY OR LIFTGATE)	\$ 244.00
140	76S	REMOTE START	\$ 249.00
140	85G	TAILGATE STEP	\$ 374.00
140	85L	DROP-IN BEDLINER (N/A w/ TOOLBOXES)	\$ 349.00
140	85M	BED MAT	\$ 149.00
140	85S	TOUGH BED SPRAY-IN LINER	\$ 594.00
140	86X	ENGINE IDLE SHUT DOWN, SPECIFY: 5(A)/10(B)/15©/20(D)	\$ 249.00
140	86M	DUAL BATTERY	\$ 209.00
140	87H	HOOD DEFLECTOR (BLACK, MOLDED)	\$ 129.00
140	873	REAR CHMSL CAMERA (N/A w/ AFTERMARKET BODIES)	\$ 199.00
140	913	SYNC 3	\$ 449.00
140	924	PRIVACY GLASS (REQ. 43B)	N/C
140	926	SPEED LIMITING 65 MPH	\$ 79.00
140	927	SPEED LIMITING 75 MPH	\$ 79.00
140	94P	PRE-COLLISION ASSIST. AFTERMARKET ITEMS INSTALLED ON FRONT OF TRUCK MAY INTERFERE	\$ 114.00
140	942	DAYTIME RUNNING LIGHTS	\$ 44.00
140	96V	XL VALUE PKG	\$ 394.00
140	98F	CNG/PROPANE GASEOUS PREP PKG (REQ. 996 ENGINE)	\$ 314.00
140	LINER	DEALER INSTALLED TOFF BRAND LINER	\$ 575.00

140	ATB	ALUMINUM CROSS BED TOOLBOX, CONTACT DEALER FOR BRAND OPTIONS	\$ 799.00
140	FUELTB	100 GALLON TRANSFER TANK, PUMP & HOSE	\$ 2,500.00
140	WGG	WESTIN WRAP AROUND GRILLE GUARD (ADD \$100 FOR WINCH PLATE)	\$ 1,899.00
140	VREVO8	WARN VR EVO 8000 LB WINCH, ADD \$199 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,114.00
140	VREVO10	WARN VR EVO 10000 LB WINCH, ADD \$199 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,165.00
140	VREVO12	WARN VR EVO 12000 LB WINCH, ADD \$199 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,265.00
140	ZEON8	WARN ZEON 8000 LB WINCH, ADD \$399 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,680.00
140	ZEON10	WARN ZEON 10000 LB WINCH ADD \$399 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,791.00
140	ZEON12	WARN ZEON 12000 LB WINCH ADD \$449 FOR SYNTHETIC CABLE (REQ WGG OR WTRAY)	\$ 1,899.00
140	WTRAY	WESTIN MAX WINCH MOUNTING BUMPER TRAY	\$ 1,099.00
140	BACKRACK	BACKRACK CAB PROTECTOR (ADD \$199 FOR LIGHTBAR MOUNT)	\$ 799.00
140	SLRA	SINGLE LADDER RACK, ALUMINUM FOR PICK UP	\$ 1,200.00
140	SMR	STEEL MATERIAL RACK FOR PICKUP	\$ 2,150.00
140	AMR	ALUMINUM MATERIAL RACK	\$ 2,600.00
140	ATB548	ALUMINUM SIDE TOOL BOX, 48" (PRICE PER SIDE)	\$ 599.00
140	ATB572	ALUMINUM SIDE TOOL BOX, 72" (PRICE PER SIDE)	\$ 699.00
140	CG1000	CARGO GLIDE 1000 LB PICKUP BED SLIDE	\$ 1,754.00
140	TG13TP27	TOMMY GATE G260 1342 TP27 STEEL PLATFORM 1300 LB	\$ 3,850.00
140	TG13TP38	TOMMY GATE G260 1342 TP38 2 PIECE STEEL 1300 LB	\$ 3,950.00
140	TG13EA27	TOMMY GATE G260 1342 EA27 ALUMINUM 1300 LB	\$ 4,425.00
140	TG13EA38	TOMMY GATE G260 1342 EA38 ALUMINUM 2 PIECE 1300 LB	\$ 4,550.00
140	TG13EA48	TOMMY GATE G260 1342 EA48 ALUMINUM 2 PIECE 1300 LB	\$ 4,825.00
140	RETRAX	RETRACTABLE BED COVER	\$ 2,499.00
140	FGTC	FIBERGLASS TONNEAU COVER, PAINTED TO MATCH	\$ 1,996.00
140	FCHT	FIBERGLASS CAB HIGH TOPPER, FRONT, SIDE, REAR WINDOWS, PAINTED TO MATCH	\$ 2,499.00
140	CNG	CNG CONVERSION IN BED BI-FUEL (REQ. GASEOUS PREP PKG 17 GGE, ADD \$1000 FOR 23 GE. 23 GGE N/A w/ 5.5 BED)	\$ 14,590.00
140	SEATCV	SEAT COVERS FOR REG CAB (ADD \$435 FOR SUPER OR CREW CAB REAR SEATS)	\$ 435.00
140	TG15TP27	TOMMY GATE G260 1642 TP27 STEEL PLATRFORM 1500 LB	\$ 4,050.00
140	TG15TP38	TOMMY GATE G260 1642 TP38 2 PIECE STEEL 1500 LB	\$ 4,150.00
140	TG15EA27	TOMMY GATE G260 1642 EA27 ALUMINUM 1500 LB	\$ 4,675.00
140	TG15EA38	TOMMY GATE G260 1642 EA38 ALUMINUM 2 PIECE 1500 LB	\$ 4,850.00
140	TG15EA48	TOMMY GATE G260 1642 EA48 ALUMINUM 2 PIECE 1500 LB	\$ 5,100.00
140	8UTILITY	8 FOOT STEEL UTILITY BODY FOR SRW, INC RELOCATION OF REAR CAMERA, ADD \$999 FOR FLIP TOP BODY, ADD \$599 FOR MASTERLOCKS, ADD \$599 FOR COMPARTMENT LIGHTS, ADD \$499 FOR LED TAIL LIGHTS, ADD \$1299 FOR ELECTRIC LOCKS (REQ. 56CA)	\$ 8,999.00

140	SLRU	SINGLE LADDER RACK FOR UTILITY BODY	\$ 1,200.00
140	MRSU	MATERIAL RACK STEEL FOR UTILITY BODY OVER CAB	\$ 2,150.00
140	MRSBU	MATERIAL RACK STEEL w/ BASKET FOR UTILITY BODY OVER CAB	\$ 2,450.00
140	MRAU	MATERIAL RACK ALUMINUM FOR UTILITY BODY OVER CAB	\$ 2,600.00
140	MRABU	MATERIAL RACK ALUMINUM w/ BASKET FOR UTILITY BODY OVER CAB	\$ 2,900.00
140	BACKRACKU	CAB GUARD BACKRACK FOR UTILITY BODY (ADD \$199 FOR LIGHTBAR/BEACON MOUNT)	\$ 899.00
140	IGLOO	IGLOO COOLER MOUNT FOR UTILITY BODY (ADD \$125 FOR IGLOO COOLER)	\$ 299.00
140	WISE	6" WILTON VISE AND VISE BRACKET FOR UTILITY BODY	\$ 599.00
140	WSB	21" WORKBENCH STORAGE BUMPER FOR UTILITY BODY	\$ 1,999.00
140	LINERU	DEALER INSTALLED SPRAY IN LINER FOR UTILITY BODY (ADD \$100 FOR TOPS, ADD \$100 FOR BUMPER)	\$ 999.00
140	KCSRW	ENCLOSED UTILITY BODY FOR SRW 10,000 GVWR 45" INTERIOR HEIGHT (ADD \$499 FOR 51" IH, ADD \$699 FOR 61" IN. REQ. 56CA)	\$ 13,320.00
140	KCLR1	SINGLE DROP DOWN LADDER RACK FOR ENCLOSED UTILITY BODY	\$ 2,700.00
140	KCLR2	DOUBLE DROP DOWN LADDER RACK FOR ENCLOSED UTILITY BODY	\$ 3,675.00
140	KCLIGHT	COMPARTMENT LIGHTS FOR ENCLOSED UTILITY BODY	\$ 499.00
140	8FLATS	STEEL 8 FOOT FLATBED BODY FOR SRW, DEDUCT \$855 TO REMOVE STAKE POCKETS & SIDES (REQ. 56CA)	\$ 7,760.00
140	8FLATA	ALUMINUM 8 FOOT FLATBED BODY FOR SRW, DEDUCT \$1200 TO REMOVE STAKE SIDES & REAR	\$ 11,100.00
140	8GOOSE	8 FOOT ALUMINUM GOOSENECK FLATBED (REQ. 56CA)	\$ 8,700.00
140	VANAIR	VANAIR PRO COMPRESSOR/GENERATOR 20 CFM, 5000 WATT	\$ 7,299.00
140	VMAC	VMAC VR70 UNDERHOOD AIR COMPRESSOR FOR GAS ENGINES (ADD \$3499 FOR DIESEL ENGINES)	\$ 12,500.00
140	WELDER	MILLER BOBCAT 250 WELDER	\$ 9,250.00
140	BIDOG	BOWIE INTERNATIONAL (CUSTOM FIBERGLASS COACHES ANIMAL CONTROL UNIT PICKUP BED INSERT) 10 COMPARTMENT w/ DA QUARANTINE. CONTACT DEALER FOR AVAILABLE OPTIONS, REQ. 56CA)	\$ 17,950.00

cant find factory bed delete credit

**ESP**

**FORD FACTORY EXTENDED SERVICE POLICIES ARE AVAILABLE IN SEVERAL PROTECTION PACKAGES AND DEDUCTIBLE LEVELS. ESP POLICIES RANGE TO 8 YEARS AND 150,000 MILES. PLEASE CONTACT DEALER FOR STATE REGULATED WARRANTY PRICING THAT SUITS YOUR NEEDS.**

total options: 12,182

**WHILE ALL CARE AND CONSIDERATION WERE PUT INTO ENSURING OPTION COMPATIBILITY, IT IS STRONGLY RECOMMENDED THAT PURCHASERS CONTACT DEALER FOR QUOTE.**

***ALL VEHICLES ARE CONSIDERED WHITE UNLESS OTHERWISE  
SPECIFIED ON PURCHASE ORDER***



# **Fourteenth Order of Business**

**14A.**

## **WORK AUTHORIZATION**

CSID WA No. 195

Globaltech No. 151351

Pursuant to the provisions contained in the "Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis " between the CORAL SPRINGS IMPROVEMENT DISTRICT, hereinafter referred to as "OWNER", and Globaltech, Inc., hereinafter referred to as "FIRM", dated July 1, 2012 (hereinafter referred to as "AGREEMENT"), this Work Authorization authorizes the FIRM to provide services under the terms and conditions set forth herein and in the AGREEMENT, which is incorporated herein by reference as though set forth in full.

The OWNER desires design-build services related to the CSID Well No. 8 Control Panel Replacement, hereinafter referred to as the "Specific Project".

### **Section 1 – Terms**

FIRM shall be defined as an individual, corporation or contractor having a direct contract with the OWNER or with any other subcontractor in the performance of a part of the work contracted for under the terms of this Work Authorization with the OWNER.

### **Section 2 – Scope of Work**

The OWNER desires to replace the existing well motor control at Raw Water Well No. 8 with a new control panel complete with variable frequency drive (VFD). The new control panel will be built to UL standards, come with complete schematic drawings, and allow future integrators and contractors to identify and make panel modifications with proper documentation. The new VFD will allow CSID staff to control a range of flows coming out of the well, allowing for a variable level of production. The existing motor control is an across the line contactor style starter.

The new well control panel will be equipped with a heat exchanger and sun shielding, be painted white, and be appropriately sized to house the new VFD. New I/O modules will be installed to permit control of the VFD.

### **Task 1 – Engineering Services**

This task includes project management and engineering services required to complete the project.

#### **Engineering and Project Management**

1. Attend preliminary scoping meetings with the OWNER to assist in preliminary design parameters and overall scope.
2. Prepare detailed construction schedule to include as a minimum; design, site mobilization, detailed construction activities, scheduled shut downs and durations, equipment/material delivery times, testing, and startup and commissioning.
3. Coordinate material and equipment purchase and subcontractors.
4. Review, administer, and track equipment submittals.
5. Schedule and conduct meetings, inspections, and testing with OWNER's staff.
6. Attend progress meetings and coordination meetings
7. Oversee construction activities
8. Conduct Substantial Completion inspection. Develop punch-list items in association with OWNER.
9. Conduct Final Completion inspection meeting and site walk through with OWNER.

### **Task 2 – Construction Services**

This task entails installing a new motor control unit and cabinet at Raw Water Production Well No. 8. The work, in general consists of the following:

1. Furnish and install new 60hp rated VFD control panel and new conduit and wiring to existing RTU panel.
2. Furnish and install new fencing as required to enclose new VFD control panel.
3. Terminate all required wiring.
4. Furnish and install conduit and wiring as required.
5. Furnish and install new SS pump terminal junction box.
6. Solicit proposals for new fence enclosure and assist OWNER with subcontractor selection and installation.
7. Coordinate SCADA modifications with OWNER's subcontractor.

### **Assumptions**

Assumptions for the project are as follows:

- No lighting modifications are included.
- No DEP permits are required
- No Building Department permits are required
- Working hours will be Monday through Friday from approximately 8:00 AM until 5:00 PM.
- The existing Plant PLC and SCADA to control and monitor new VFD will be modified by others contracted by the OWNER.
- Local well PLC control logic shall be modified by others contracted by the OWNER
- No design drawings are included.
- OWNER will store panel within WTP following offloading by FIRM.
- OWNER will be able to have well shutdown for the duration of construction.
- FIRM will solicit proposals for new fence enclosure. OWNER will either subcontract fencing subcontractor directly or direct FIRM to pay for fence enclosure using construction allowance.

- A construction allowance of \$10,000 is included in this Work Authorization. Allowance will not be accessed without prior written approval by OWNER.

**Section 3 – Location**

The services to be performed by the FIRM shall be at the Raw Water Well No. 8.

**Section 4 – Deliverables**

The FIRM will provide the following Deliverables to OWNER:

- Submittals for materials/equipment.
- Construction Improvements
- O&M manuals for the equipment of Improvements
- A new conduit sealing bushing (manufactured by OZ-Gedney of approved equal) and stainless-steel nipple

**Section 5 – Time of Performance**

Project will commence after execution of this Work Authorization and a Notice to Proceed is issued by OWNER. The FIRM and OWNER agree to the following schedule:

<b>Task</b>	<b>Time Elapsed to Completion</b>
Notice to Proceed (NTP)	0 Days
Procurement	225 Days after NTP
Construction of Improvements	255 Days after NTP
Close out	300 Days after NTP

**Section 6 – Method and Amount of Compensation**

1. The FIRM shall be paid by the OWNER in accordance with the Florida’s Prompt Payment Act Florida Statute 218.70-79 and in accordance with the payment method as set forth in Section 6 of the AGREEMENT. The calculations shall begin using the date the invoice was received.
2. Total job price: **\$120.926.**

3. On the terms contained in the FIRM's said proposal for the doing of said work and the said award therefore, and the specifications herein specifically referred to and made a part of this contract.
4. The cost for the above scope of services is a lump sum (LS). The LS is based on the materials, methods, and assumptions presented in the scope of services and may be adjusted based on final detail design and alternative selections or omissions. The LS shall not be greater than the stated amount unless there is an approved increase in the scope of services.
5. An allowance of \$10,000 is included in the total fee. The allowance will not be accessed without approval by OWNER. Unused allowance will be returned at the completion of the project.
6. A Budget Summary for the above LS is provided in Attachment A.

#### **Section 7 – Application for Progress Payment**

1. Unless otherwise prescribed by law, at the end of each month, the FIRM shall submit to the OWNER for review, an Application for Progress Payment filled out and signed by the FIRM covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the AGREEMENT.
2. The Application for Progress Payment shall identify the amount of the FIRM Total Earnings to Date based upon value of original contract Work performed to date as approved by fully executed Change Orders.
3. Payment shall be based upon percentage of work completed based upon the approved schedule of values. Retainage in the amount of 10% will be withheld on the calculated value of any work, with the exception of stored materials which may be paid at the supplier's invoiced cost. At FIRM's request, after 50% completion of the work has been achieved, the OWNER will implement a reduction in retainage to 5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 5% retainage from subcontractors or suppliers and will be required to certify compliance with F.S. 218.70 *et seq* on each subsequent pay application. Notwithstanding the foregoing, in no instance can the amount retained be less than the value

- of OWNER's good faith claims plus the value of the work the OWNER determines remains to be put in place or required to be performed as remedial activities. For the purposes of this section, 50% completion shall be that point in time when OWNER determines that half of the Work required by the Contract has been completed. In no event shall the Work be determined to be 50% completed before the OWNER has paid 50% of the Contract amount and 50% of the Contract time has expired. The amount of previous Pay Estimate payments shall then be subtracted to equal the Balance Due during the Pay Estimate period.
4. When the OWNER reduces the retainage to five percent (5%), FIRM must obtain the written consent of the Surety Companies furnishing the required Public Construction Bond on consent forms provided by the OWNER. The OWNER may reinstate the retainage up to ten percent (10%) if the OWNER determines, at its discretion, that the FIRM is not making satisfactory progress toward final completion of the Work or where there is other specific cause for such withholding.
  5. Partial payment may be made for the delivered cost of stored materials planned for incorporation into the Work, provided such materials meet the requirements of this Contract, the Contract Drawings, and the Specifications, and are delivered and suitably stored at the project site, or at another location acceptable to the OWNER. Such material must be stored in a secure manor acceptable to the OWNER, and in accordance with the manufacturer's recommendations.
  6. The delivered cost of such stored or stockpiled materials may be included in any subsequent application for payment provided the FIRM meets the following conditions:
    - a. An applicable purchase order or supplier's invoice is provided listing the materials in detail, the cost of each item, and identifies this specific contract by name.



- b. The materials are fully insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.
  - c. Stored materials approved for payment by the OWNER shall not be removed from the designated storage area except for incorporation into the Work.
  - d. Evidence that the FIRM has verified quantity and quality of the materials delivered (verified packing list).
7. It is further agreed between the parties that the transfer of title and the OWNER's payment for any stored or stockpiled materials pursuant to these General Conditions, and any applicable provisions of the Supplementary General Conditions, shall in no way relieve the FIRM of the responsibility of ensuring the correctness of those materials and for furnishing and placing such materials in accordance with the requirements of this Contract, the Contract Drawings, the Technical Specifications, and any approved changes thereto.
8. The following monthly Application for Progress Payment shall be accompanied by Bills of Sale, copies of paid invoices, releases of lien, or other documentation warranting that the FIRM has received the stored materials and equipment free and clear of all liens, charges, security interests, and encumbrances (which are hereinafter in these General Conditions referred to as "Liens") and evidence that the stored materials and equipment are covered by appropriate property insurance and other arrangements to protect the OWNER's interest therein, all of which shall be satisfactory to the OWNER.
9. The FIRM shall warrant and guarantee that title to all Work, materials, and equipment covered by an Application for Progress Payment, whether incorporated in the Work or not, will pass to the OWNER no later than the time of Final Payment free and clear of all liens or other encumbrances.
10. Progress Payments shall be made in accordance with the Local Government Prompt Payment Act. In the event any dispute with respect to

any payment or pay request cannot be resolved between the FIRM and OWNER's project staff, FIRM may, in accordance with the alternative dispute resolution requirements of Florida Statute section 218.72, *et seq*, demand in writing a meeting with and review by the OWNER'S (agency) director. In the absence of the agency director, a deputy director may conduct the meeting and review. Such meeting and review shall occur within ten (10) business days of receipt by OWNER of FIRM's written demand. The OWNER's manager, shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the OWNER's final decision for the purposes of the Local Government Prompt Payment Act.

11. The OWNER may refuse to make payment of the full amount because claims have been made against the OWNER on account of the FIRM's performance of the Work, or because Liens have been filed in connection with the Work, or there are other items entitling the OWNER to a credit against the amount recommended, but the OWNER must give the FIRM written notice within twenty (20) business days after the date on which the invoice is stamped as received which specifies the invoice deficiency and any action necessary to make the invoice complete and proper.

### **Section 8 – Responsibilities**

The FIRM shall, under no circumstance, look to the OWNER to provide any labor or equipment for the FIRM. The FIRM shall provide all of the labor and equipment necessary to perform the job or services contracted for at the expense of the FIRM. Property of any kind that may be on the premises, which are the site of the performance of this contract, during the performance of this Work Authorization, shall be at the sole risk of the FIRM.

- 8.1** The OWNER hereby designates Christian McShea as the OWNER's representative.
- 8.2** In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:

- Provide copies of existing drawings and equipment cut sheets if requested by FIRM
- Pay for any required permit fees

The FIRM acknowledges and understands that it is an independent contractor in its relationship with the OWNER. The FIRM hereby designates Nico Shaner as the FIRM's representative.

### **Section 9 – Insurance**

The FIRM shall provide certificate of insurance to the OWNER setting forth the type and amount of insurance carried by the FIRM and conforming to the minimum requirements set forth in the AGREEMENT.

### **Section 10 – Level of Service**

The OWNER shall have the right to terminate said Agreement by giving the FIRM thirty (30) days written notice if the service that is being provided is not maintained at levels necessary to provide the required service. The OWNER will determine in its sole judgment what constitutes a satisfactory level of service.

### **Section 11 – Indemnification**

The Firm shall indemnify and hold harmless the Owner and its officers and employees as set forth in Section 11 of the Agreement.

IN WITNESS WHEREOF, this Work Authorization, consisting of ten (10) pages and Attachment A has been caused fully executed on behalf of the FIRM by its duly authorized officer, and the OWNER has the same to be duly name and in its behalf, effective as of the date herein above written.

**CORAL SPRINGS IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of President

Kenneth G. Cassel  
Printed name of Witness

Dr. Marty Shank  
Printed Name of President

\_\_\_\_\_  
Date

Approved as to form and legality

\_\_\_\_\_  
District Counsel

**FIRM**

State of Florida  
County of Palm Beach

\_\_\_\_\_  
Company

The foregoing instrument was acknowledged before me on this

\_\_\_ day of \_\_\_\_\_, 2021 by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
who is personally known to me OR produced \_\_\_\_\_ as identification.

Troy Lyn, P.E., Vice President  
Name and Title (typed or printed)

\_\_\_\_\_  
Signature of Notary

\_\_\_November 15, 2021\_\_\_\_\_  
Date

# **Attachment A**

## **Budget Summary**



# Takeoff Worksheet

11/02/21

**Coral Springs Improvement Dist  
151351 CSID Well 8 Control Panel Replacement**

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Job: 151351 CSID Well 8 Control Panel Replacement</b>					
	<b>Bid Item: 1</b>	<b>General Conditions</b>			
		General Conditions	LOT	1.00	8,710.00
				<b>Bid Item Totals:</b>	<b>8,710.00</b>
	<b>Bid Item: 2</b>	<b>Sitework</b>			
		MOB/DEMOB	LOT	1.00	1,500.00
		Punch Out Crew	CR-D	1.00	1,800.00
				<b>Bid Item Totals:</b>	<b>3,300.00</b>
	<b>Bid Item: 5</b>	<b>Misc Metals</b>			
		Misc Metals & Fasteners	LOT	1.00	615.25
				<b>Bid Item Totals:</b>	<b>615.25</b>
	<b>Bid Item: 13</b>	<b>I&amp;C</b>			
		VFD	LOT	1.00	55,372.50
		RTU Mods	LOT	1.00	4,480.00
		Pump Cable Seal & SS Fittings	LOT	1.00	738.77
		Installation	CR-D	1.00	1,800.00
				<b>Bid Item Totals:</b>	<b>62,391.27</b>
	<b>Bid Item: 16</b>	<b>Electrical</b>			
		Electrical Sub	LOT	1.00	22,288.00
				<b>Bid Item Totals:</b>	<b>22,288.00</b>
	<b>Bid Item: 18</b>	<b>Rental Equipment</b>			
		Equipment to Transport & Install VFD	LOT	1.00	2,153.38
		Misc Tools & Equipment	LOT	1.00	246.10
				<b>Bid Item Totals:</b>	<b>2,399.48</b>

Takeoff Worksheet

11/02/21

Continued...

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Bid Item:</b>	<b>25</b>	<b>Allowance</b>			
		Allowance	LOT	1.00	10,000.00
				<b>Bid Item Totals:</b>	<b>10,000.00</b>
<b>Bid Item:</b>	<b>50</b>	<b>Engineering/Record Drawing</b>			
		Engineering	LOT	1.00	11,222.00
				<b>Bid Item Totals:</b>	<b>11,222.00</b>
				<b>Grand Totals:</b>	<b>120,926.00</b>

### ATTACHMENT A

*WA-195\_Production Well 8 Control Panel Replacement*

#### Engineering and Design Budget Summary

Task	Task Description	E6	E4	E2	E1	CAD	Adm 3	Adm 1	Total Labor
		\$180.00	\$155.00	\$108.00	\$88.00	\$108.00	\$77.00	\$52.00	
<b>1</b>	<b>Engineering and Project Coordination</b>								
	Site Visit	2	8		8				
	Project Management	4	10		10		2	2	
	Schematic Design		10		10				
	I&C Coordination		2		2				
<b>2</b>	<b>Subtotal Task 1</b>	<b>6</b>	<b>30</b>		<b>30</b>		<b>2</b>	<b>2</b>	<b>\$ 8,628</b>
	<b>Services During Construction</b>								
	Construction Management		4						
	Startup and closeout		6		6		4	4	
	<b>Subtotal Task 2</b>		<b>10</b>		<b>6</b>		<b>4</b>	<b>4</b>	<b>2,594</b>
	Labor Subtotal Hours		40		36		6	6	
	Labor Subtotal		\$6,200		\$3,168		\$462	\$312	
	<b>Labor Total</b>								<b>\$ 11,222</b>
	<b>TOTAL</b>								<b>\$ 11,222</b>

E4 - Nico Shaner  
 E1 - Marco Camero



**14B.**

## **WORK AUTHORIZATION**

CSID Work Authorization 196

Globaltech No. 151318

Pursuant to the provisions contained in the "Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis " between the CORAL SPRINGS IMPROVEMENT DISTRICT, hereinafter referred to as "OWNER", and Globaltech, Inc., hereinafter referred to as "FIRM", dated July 1, 2012 (hereinafter referred to as "AGREEMENT"), this Work Authorization authorizes the FIRM to provide services under the terms and conditions set forth herein and in the AGREEMENT, which is incorporated herein by reference as though set forth in full.

The OWNER desires design-build services related to CSID S. DIW Building Service Change, hereinafter referred to as the "Specific Project".

### **Section 1 – Terms**

The FIRM will be defined as an individual, corporation or contractor having a direct contract with the OWNER or with any other subcontractor in the performance of a part of the work contracted for under the terms of this Work Authorization with the OWNER.

### **Section 2 – Scope of Work**

The FIRM will provide the following services in accordance with Sections 1 and 2 of the AGREEMENT:

The OWNER desires to replace the existing Main Disconnect at the North Blower Building. The existing Disconnect is functional, but consists of antiquated switchgear containing fused overcurrent protection both of which are reaching the end of useful life. This Disconnect is the primary electrical feed for two of the Wastewater Treatment Plant Deep Injection Well Pumps, which are considered

critical equipment. The OWNER wishes to be proactive and replace the disconnect before catastrophic failure occurs.

While the Disconnect is being replaced, power will need to be disconnected at the main utility feed. This will affect power to the North Blower Building and Administration building. There are multiple options for maintaining power to these buildings and necessary equipment. These will be discussed later on in this task order and finalized once FP&L involvement scope are determined.

The requested work will be completed by implementing the following three tasks:

### **Task 1 – Engineering Services**

This task includes project management and engineering services required to complete the project.

#### **Engineering and Project Management**

1. Meet with the OWNER to review the project scope and collect information. Collect pre-construction photographs.
2. The FIRM will collect and verify site dimensions and data necessary to install the new main breaker. Once final shop drawings are obtained from the manufacturer, the location/orientation may need to be adjusted to accommodate final dimensions.
3. Prepare detailed construction schedule to include as a minimum; design, site mobilization, detailed construction activities, scheduled shut downs and durations, equipment/material delivery times, testing, and startup and commissioning.
4. Prepare required signed and sealed single line (riser) diagram for building permit.
5. Prepare and submit permit for City of Coral Springs Building Department for electrical service change. Assist subcontractor with permit application.

6. Coordinate material and equipment purchase.
7. Review, administer, and track equipment submittals.
8. Schedule and conduct meetings, inspections, and testing with OWNER's staff.
9. Attend progress meetings and coordination meetings.
10. Provide OWNER with Operation and Maintenance (O&M) for breaker.

## **Task 2 – Construction Services**

Construction Services consist of the following tasks:

### **Task 2 – Installation of New Main Switchboard and Breaker**

1. Schedule FPL disconnect/shutdown with FPL and OWNER. The intent is that FPL power will be disconnected for no more than 10 hours. At the beginning of this shutdown, FIRM will assist the OWNER with its portable generator for temporary power to the Admin building.
2. Remove existing Siemens Switchboard (SWBD-1) from the North Blower Building Electrical Room
3. Furnish and install new Eaton Switchboard (1200A bus rating) with a new 800A main breaker in the electrical room of the North Blower Building. Existing wiring shall be reused and extended or trimmed as required
4. Assist with electrical permits and shutdown.

### **Assumptions**

Assumptions for the project are as follows:

- No lighting modifications are included.
- Building/Electrical Permits and FPL fees to be paid by use of the allowance.
- Working hours will be Monday through Friday from approximately 8:00

AM until 5:00 PM. If difficulties arise during breaker replacement, FIRM will work beyond normal hours.

- No PLC and SCADA modifications are included.
- No design drawings are included, except for the required permit drawing.
- OWNER shall provide area to store the new switchboard and breaker and additional material/equipment if required.
- The removed switchboard will be transported to a location on site, specified by the OWNER.
- A temporary generator is not included in this Work Authorization.

**Section 3 – Location**

The services to be performed by the FIRM will be on the following site or sites:

**CSID WWTP North Blower Building**

**Section 4 – Deliverables**

The FIRM will provide the following Deliverables to OWNER:

- Construction Improvements
- O&M manuals for the new breaker

**Section 5 – Time of Performance**

Project will commence after execution of this Work Authorization and a Notice to Proceed is issued by OWNER. The FIRM and OWNER agree to the following schedule:

<b>Task</b>	<b>Time Elapsed to Subtask Completion</b>
Notice to Proceed (NTP)	0 Days
Final Design	60 days after NTP
Procurement	165 days after NTP
Construction of Improvements	195 days after NTP
Close out	215 days after NTP

**Section 6 – Method and Amount of Compensation**

1. The FIRM will be paid by the OWNER in accordance with the Florida's Prompt Payment Act Florida Statute 218.70-79 and in accordance with the payment method as set forth in Section 6 of the AGREEMENT. The calculations will begin using the date the invoice was received.
2. Total job price: **\$56,666.40**
3. On the terms contained in the FIRM's said proposal for the doing of said work and the said award therefore, and the specifications herein specifically referred to and made a part of this contract.
4. The cost for the above scope of services is a lump sum (LS). The LS is based on the materials, methods, and assumptions presented in the scope of services and may be adjusted based on final detail design and alternative selections or omissions. The LS will not be greater than the stated amount unless there is an approved increase in the scope of services.
5. An allowance of \$10,000 is included in the total fee. The allowance will not be accessed without approval by OWNER. Unused allowance will be returned at the completion of the project.
6. A Budget Summary for the above LS is provided in **Attachment B**.

### **Section 7 – Application for Progress Payment**

1. Unless otherwise prescribed by law, at the end of each month, the FIRM will submit to the OWNER for review, an Application for Progress Payment filled out and signed by the FIRM covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the AGREEMENT.
2. The Application for Progress Payment will identify the amount of the FIRM Total Earnings to Date based upon value of original contract Work performed to date as approved by fully executed Change Orders.
3. Payment will be based upon percentage of work completed based upon the approved schedule of values. Retainage in the amount of 10% will be withheld on the calculated value of any work, with the exception of stored materials which may be paid at the supplier's invoiced cost. At FIRM's

- request, after 50% completion of the work has been achieved, the OWNER will implement a reduction in retainage to 5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 5% retainage from subcontractors or suppliers and will be required to certify compliance with F.S. 218.70 *et seq* on each subsequent pay application. Notwithstanding the foregoing, in no instance can the amount retained be less than the value of OWNER's good faith claims plus the value of the work the OWNER determines remains to be put in place or required to be performed as remedial activities. For the purposes of this section, 50% completion will be that point in time when OWNER determines that half of the Work required by the Contract has been completed. In no event will the Work be determined to be 50% completed before the OWNER has paid 50% of the Contract amount and 50% of the Contract time has expired. The amount of previous Pay Estimate payments will then be subtracted to equal the Balance Due during the Pay Estimate period.
4. When the OWNER determines the Work to be Substantially Complete, the OWNER may reduce the retainage to five percent (5%) of the dollar value of all Work satisfactorily completed to date, provided that the FIRM is making satisfactory progress toward Final Completion of the Work, that in the opinion of both the Engineer and the OWNER there is no specific cause for a greater retainage, and the FIRM obtains the written consent of the Surety Companies furnishing the required Public Construction Bond on consent forms provided by the OWNER. The OWNER may reinstate the retainage up to ten percent (10%) if the OWNER determines, at its discretion or the Engineer's discretion, that the FIRM is not making satisfactory progress toward final completion of the Work or where there is other specific cause for such withholding.
  5. Partial payment may be made for the delivered cost of stored materials planned for incorporation into the Work, provided such materials meet the requirements of this Contract, the Contract Drawings, and the Specifications, and are delivered and suitably stored at the project site, or

- at another location acceptable to the OWNER. Such material must be stored in a secure manor acceptable to the OWNER, and in accordance with the manufacturer's recommendations.
6. The delivered cost of such stored or stockpiled materials may be included in any subsequent application for payment provided the FIRM meets the following conditions:
    - a. An applicable purchase order or supplier's invoice is provided listing the materials in detail, the cost of each item, and identifies this specific contract by name.
    - b. The materials are fully insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.
    - c. Stored materials approved for payment by the OWNER will not be removed from the designated storage area except for incorporation into the Work.
    - d. Evidence that the FIRM has verified quantity and quality of the materials delivered (verified packing list).
  7. It is further agreed between the parties that the transfer of title and the OWNER's payment for any stored or stockpiled materials pursuant to these General Conditions, and any applicable provisions of the Supplementary General Conditions, will in no way relieve the FIRM of the responsibility of ensuring the correctness of those materials and for furnishing and placing such materials in accordance with the requirements of this Contract, the Contract Drawings, the Technical Specifications, and any approved changes thereto.
  8. The following monthly Application for Progress Payment will be accompanied by Bills of Sale, copies of paid invoices, releases of lien, or other documentation warranting that the FIRM has received the stored materials and equipment free and clear of all liens, charges, security interests, and encumbrances (which are hereinafter in these General Conditions referred to as "Liens") and evidence that the stored



materials and equipment are covered by appropriate property insurance and other arrangements to protect the OWNER's interest therein, all of which will be satisfactory to the OWNER.

9. The FIRM will warrant and guarantee that title to all Work, materials, and equipment covered by an Application for Progress Payment, whether incorporated in the Work or not, will pass to the OWNER no later than the time of Final Payment free and clear of all liens or other encumbrances.
10. The Engineer will, within ten (10) days after receipt of each Application for Progress Payment, either indicate in writing a recommendation of payment and present the Application to the OWNER, or return the Application to the FIRM indicating in writing the Engineer's reasons for refusing to recommend payment. In the latter case, the FIRM may make the necessary corrections and resubmit the Application. Twenty (20) days after presentation of the application for progress payment to the OWNER with the Engineer's recommendation, the amount approved will (subject to the provisions of the following Paragraph) become due and when due will be paid by the OWNER to the FIRM.

In the event any dispute with respect to any payment or pay request cannot be resolved between the Contractor and Owner's project staff, Contractor may, in accordance with the alternative dispute resolution requirements of Florida Statute section 218.72, *et seq*, demand in writing a meeting with and review by the OWNER'S (agency) director. In the absence of the agency director, a deputy director may conduct the meeting and review. Such meeting and review will occur within ten (10) business days of receipt by OWNER of FIRM's written demand. The OWNER's manager, will issue a written decision on the dispute within ten (10) business days of such meeting. This decision will be deemed the OWNER's final decision for the purposes of the Local Government Prompt Payment Act.

11. The OWNER may refuse to make payment of the full amount recommended by the Engineer because claims have been made against the OWNER on account of the FIRM's performance of the Work, or because Liens have been filed in connection with the Work, or there are other items entitling the OWNER to a credit against the amount recommended, but the OWNER must give the FIRM written notice within twenty (20) business days after the date on which the invoice is stamped as received (with a copy to the Engineer) which specifies the invoice deficiency and any action necessary to make the invoice complete and proper.

### **Section 8 – Responsibilities**

The FIRM will, under no circumstance, look to the OWNER to provide any labor or equipment for the FIRM. The FIRM will provide all of the labor and equipment necessary to perform the job or services contracted for at the expense of the FIRM. Property of any kind that may be on the premises, which are the site of the performance of this contract, during the performance of this Work Authorization, will be at the sole risk of the FIRM.

- 8.1** The OWNER hereby designates Tom Kedrierski as the OWNER's representative.
- 8.2** In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:
- Provide copies of existing drawings and equipment cut sheets if requested by FIRM
  - Pay for any required permit fees

The FIRM acknowledges and understands that it is an independent contractor in its relationship with the OWNER. The FIRM hereby designates Nico Shaner as the FIRM's representative.

### **Section 9 – Insurance**

The FIRM will provide certificate of insurance to the OWNER setting forth the type and amount of insurance carried by the FIRM and conforming to the minimum requirements set forth in the AGREEMENT.

**Section 10 – Level of Service**

The OWNER will have the right to terminate said Agreement by giving the FIRM thirty (30) days written notice if the service that is being provided is not maintained at levels necessary to provide the required service. The OWNER will determine in its sole judgment what constitutes a satisfactory level of service.

**Section 11 – Indemnification**

The Firm will indemnify and hold harmless the Owner and its officers and employees as set forth in Section 11 of the Agreement.

IN WITNESS WHEREOF, this Work Authorization, consisting of eleven (11) pages and Attachment A has been caused fully executed on behalf of the FIRM by its duly authorized officer, and the OWNER has the same to be duly named and in its behalf, effective as of the date herein above written.

**CORAL SPRINGS IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of President

Kenneth G. Cassel  
Printed name of Witness

Dr. Marty Shank  
Printed Name of President

\_\_\_\_\_  
Date

Approved as to form and legality

\_\_\_\_\_  
District Counsel

State of Florida  
County of Palm Beach

**FIRM**

Globaltech, Inc.

The foregoing instrument was  
acknowledged before me on this

\_\_\_ day of \_\_\_\_\_, 2021 by

\_\_\_\_\_  
Signature

Troy L. Lyn  
who is personally known to me OR  
produced \_\_\_\_\_  
as identification.

Troy L. Lyn, Executive Vice President  
Name and Title (typed or printed)

November 15, 2021  
Date

\_\_\_\_\_  
Signature of Notary

# **Attachment A**

## **Budget Summary**

**ATTACHMENT A**  
 151318 CSID W. DIW Building Service Change  
Engineering and Design Budget Summary

Task	Task Description	E6	E4	E2	E1	CAD	Adm 3	Adm 1	Total Labor
		\$180.00	\$155.00	\$108.00	\$88.00	\$108.00	\$77.00	\$52.00	
<b>1</b>	<b>Engineering and Project Coordination</b>								
	Site Visit	2	4		4				
	Project Management		8		8		4	4	
	Preliminary Electrical Design Drawings		6		8	8			
	Final Electrical Design Drawings		2		2	4			
	Equipment submittals		4		4		2	2	
	Project Coordination/FPL/Permitting		10		4				
	Record Drawing		4		4	4	4		
<b>2</b>	<b>Subtotal Task 1</b>		<b>34</b>		<b>30</b>		<b>10</b>	<b>6</b>	<b>\$ 8,992</b>
	<b>Services During Construction</b>								
	Startup		8		8				
	Project Closeout						4	4	
	<b>Subtotal Task 2</b>		<b>8</b>		<b>8</b>		<b>4</b>	<b>4</b>	<b>2,460</b>
	Labor Subtotal Hours		42		38		14	10	
	Labor Subtotal		\$6,510		\$3,344		\$1,078	\$520	
	<b>Labor Total</b>								<b>\$ 11,452</b>
	<b>TOTAL</b>								<b>\$ 11,452</b>

E4 - Nico Shaner  
 E1 - Marco Camero



# Takeoff Worksheet

11/02/21

**Coral Springs Improvement Dist  
151318 CSID S. DIW Building Service Change**

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Job: 151318 CSID S. DIW Building Service Change</b>					
	<b>Bid Item: 1</b>	<b>General Requirements</b>			
		General Conditions	LOT	1.00	4,690.00
				<b>Bid Item Totals:</b>	<b>4,690.00</b>
	<b>Bid Item: 26</b>	<b>Electrical</b>			
		Electrical Sub Installation	LOT	1.00	27,440.00
			CR-D	1.00	1,800.00
				<b>Bid Item Totals:</b>	<b>29,240.00</b>
	<b>Bid Item: 41</b>	<b>Rental Equipment &amp; Misc Tools</b>			
		Skid Steer (Offload & Setting Equipment)	DAY	1.00	984.40
				<b>Bid Item Totals:</b>	<b>984.40</b>
	<b>Bid Item: 100</b>	<b>Engineering</b>			
		Engineering	LOT	1.00	11,452.00
				<b>Bid Item Totals:</b>	<b>11,452.00</b>
	<b>Bid Item: 101</b>	<b>Allowance</b>			
		Allowance	LOT	1.00	10,000.00
				<b>Bid Item Totals:</b>	<b>10,000.00</b>
				<b>Grand Totals:</b>	<b>56,366.40</b>

**14C.**



## **WORK AUTHORIZATION 197**

No. GT-151331

Pursuant to the provisions contained in the "Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis " between the CORAL SPRINGS IMPROVEMENT DISTRICT, hereinafter referred to as "OWNER", and Globaltech, Inc., hereinafter referred to as "FIRM", dated July 1, 2012 (hereinafter referred to as "AGREEMENT"), this Work Authorization, executed this \_\_\_\_ day of \_\_\_\_\_ 2021, authorizes the FIRM to provide services under the terms and conditions set forth herein and in the AGREEMENT, which is incorporated herein by reference as though set forth in full.

The OWNER desires design-build services related to High Service Pump Building Valve Replacement, hereinafter referred to as the "Specific Project".

### **Section 1 – Terms**

The FIRM shall be defined as an individual, corporation or contractor having a direct contract with the OWNER or with any other subcontractor in the performance of a part of the work contracted for under the terms of this Work Authorization with the OWNER.

### **Section 2 – Scope of Work**

The FIRM will provide the following services in accordance with Sections 1 and 2 of the AGREEMENT:

As part of normal preventative maintenance, OWNER has implemented a program to proactively replace aging equipment. This Work Authorization replaces two such valves and eliminates unnecessary piping and equipment. Implementing this Work Authorization will provide increased reliability and continued operational flexibility. As part of this Work Authorization, two (2) 24-inch butterfly valve will be removed and replaced while a third will be eliminated.

This scope of work generally consists of the following tasks:

- Provide and replace two (2) 24-inch buried butterfly valves.
- Demolish two (2) concrete below ground vaults
- Remove injection ports, flow meter and 24-inch valve within eastern vault and replace with 24-inch diameter ductile iron spool.
- Backfill, compact and restore excavations

### **Task 1 – Project Coordination/Review**

The FIRM will meet and coordinate with the OWNER via a site visit to collect dimensions of related equipment and site layout and discuss timing and coordination of work.

### **Task 2 – Engineering and Project Management**

FIRM shall perform the following:

1. Site visits to determine equipment needed and logistics for improvements and inspection of OWNER provided equipment.
2. Prepare submittals for the replacement butterfly valves.
3. Coordinate material and equipment purchases
4. Schedule and conduct meetings, inspections, and testing with OWNER's staff, as needed.
5. Conduct site inspections during field activities.
6. Coordinate bacteriological testing protocols.
7. Prepare project closeout documentation.

### **Task 3 – Construction of Improvements**

The following work is proposed for the construction of this project:

#### Exploratory Excavation

- Excavate area around buried valves and vaults to confirm valve sizes and materials necessary for replacement.

- Excavations may be left open between the time that the exploratory excavations are conducted and when actual construction work is performed. If the excavations are left open, security screening will be erected to isolate the areas.
- Following exploratory excavations, valves will be selected, reviewed with OWNER and purchased.
- Measurements will be collected for the replacement DIP spool.

#### 24-inch Valve Replacement

- Coordinate work with OWNER and assist with isolating valves and plant operation (turning off appropriate high service pumps).
- Demolish concrete vaults to a depth of two feet below land surface at two locations. Bottoms of boxes will be sufficiently broken to permit drainage.
- Install line-stops in on 24-inch finished water distribution lines to isolate valves (two locations)
- Remove and replace two new 24-inch butterfly valves.
- Remove injectors, flow meter, and 24-inch valve within eastern vault.
- Install 24-inch diameter DI spool
- Install pipe saddle and corp stop east of spool piece to facilitate line flushing and sampling
- Assist OWNER with flushing, disinfecting and sampling portions of distribution system that were de-pressurized.
- Upon receiving two negative bacteriological samples within a 24-hour period, remove line-stops.
- Fully pressurize system and inspect for leaks.
- Backfill and restore ground around work.

## Assumptions

Assumptions for the project are as follows:

1. No permitting will be required.
2. A maintenance of traffic (MOT) plan will not be required.
3. Dewatering will not be required during excavation and valve replacement activities.
4. Valve replacement activities will be conducted using two construction crews and should be completed within one day.
5. Neither design nor record drawings will be prepared.
6. O&M Manuals will be provided for the replacement valves.
7. Debris generated during the replacement of the valves will be placed in dumpsters and disposed of by OWNER.
8. Sod above vaults and valve replacement locations will be provided and installed by others.
9. OWNER will remove and isolate 3-inch water line from eastern vault which feeds eye-wash station and irrigation systems.
10. WA provides three days (2-nights) of rental for line stops. For the sake of this estimate, it is assumed that the line stops will be installed on Day 1, valves will be installed on Day 1, Sampling will be conducted on Days 2 & 3, and that the line stops will be removed on Day 3. Should additional time be required to provide negative bacteriological samples, additional rental will be authorized by OWNER through the construction allowance.
11. OWNER will install water and drain lines necessary to flush, disinfect, and sample portions of distribution system that was depressurized.
12. An allowance of \$10,000 is included to cover additional work if needed and additional rental time for line stops if needed. The allowance will only be accessed with prior written authorization by OWNER.

**Section 3 – Location**

The services to be performed by the FIRM shall be on the following site or sites:

North-east corner of High Service Pump Building

**Section 4 – Deliverables**

The FIRM will provide the following Deliverables to OWNER:

- New valves as described in Section 2.
- Manufacturer’s data sheets for new equipment.

**Section 5 - Time of Performance**

Project will commence after execution of this Work Authorization and a Notice to Proceed is issued by OWNER. The FIRM and OWNER agree to the following schedule:

<b>Task</b>	<b>Time Elapsed to Subtask Completion</b>
Notice to Proceed (NTP)	0 Days
Exploratory Excavations	3 weeks following NTP
Procurement	15 weeks following NTP
Construction	19 weeks following NTP
Closeout	21 weeks following NTP

**Section 6 - Method and Amount of Compensation**

1. The FIRM shall be paid by the OWNER in accordance with the Florida’s Prompt Payment Act Florida Statute 218.70-79 and in accordance with the payment method as set forth in Section 6 of the AGREEMENT. The calculations shall begin using the date the invoice was received.
2. Total job price: **\$205,428**. (Construction cost + allowance). The Base Price includes and allowance of \$10,000.
3. On the terms contained in the FIRM’s said proposal for the doing of said work and the said award therefore, and the specifications herein specifically referred to and made a part of this contract.

4. The cost for the above scope of services is a Lump Sum Price (LSP). The LSP is based on the materials, methods, and assumptions presented in the scope of services and may be adjusted downward based on final detail design and alternative selections or omissions. The LSP shall not be greater than the stated amount unless there is an approved increase in the scope of services. The final stipulated sum (adjusted LSP) submitted herein shall be an amount to be billed on the basis of “percent complete” and stored materials turned over to the OWNER.
5. A Budget Summary for the above lump sum fee is provided in **Attachment A.**

### **Section 7 – Application for Progress Payment**

1. Unless otherwise prescribed by law, at the end of each month, the FIRM shall submit to the OWNER for review, an Application for Progress Payment filled out and signed by the FIRM covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the AGREEMENT.
2. The Application for Progress Payment shall identify the amount of the FIRM Total Earnings to Date based upon value of original contract Work performed to date as approved by fully executed Change Orders.
3. Payment shall be based upon percentage of work completed based upon the approved schedule of values. Retainage in the amount of 10% will be withheld on the calculated value of any work, with the exception of stored materials which may be paid at the supplier's invoiced cost. At FIRM's request, after 50% completion of the work has been achieved, the OWNER will implement a reduction in retainage to 5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 5% retainage from subcontractors or suppliers and will be required to certify compliance with F.S. 218.70 *et seq* on each subsequent pay application. Notwithstanding the foregoing, in no instance can the amount retained be less than the value of OWNER's good faith claims plus the value of the work the OWNER

- determines remains to be put in place or required to be performed as remedial activities. For the purposes of this section, 50% completion shall be that point in time when OWNER determines that half of the Work required by the Contract has been completed. In no event shall the Work be determined to be 50% completed before the OWNER has paid 50% of the Contract amount and 50% of the Contract time has expired. The amount of previous Pay Estimate payments shall then be subtracted to equal the Balance Due during the Pay Estimate period.
4. When the OWNER determines the Work to be Substantially Complete, the OWNER may reduce the retainage to five percent (5%) of the dollar value of all Work satisfactorily completed to date, provided that the FIRM is making satisfactory progress toward Final Completion of the Work, that in the opinion of the OWNER there is no specific cause for a greater retainage, and the FIRM obtains the written consent of the Surety Companies furnishing the required Public Construction Bond on consent forms provided by the OWNER. The OWNER may reinstate the retainage up to ten percent (10%) if the OWNER determines, that the FIRM is not making satisfactory progress toward final completion of the Work or where there is other specific cause for such withholding.
  5. Partial payment may be made for the delivered cost of stored materials planned for incorporation into the Work, provided such materials meet the requirements of this Contract, the Contract Drawings, and the Specifications, and are delivered and suitably stored at the project site, or at another location acceptable to the OWNER. Such material must be stored in a secure manor acceptable to the OWNER, and in accordance with the manufacturer's recommendations.
  6. The delivered cost of such stored or stockpiled materials may be included in any subsequent application for payment provided the FIRM meets the following conditions:

- a. An applicable purchase order or supplier's invoice is provided listing the materials in detail, the cost of each item, and identifies this specific contract by name.
  - b. The materials are fully insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.
  - c. Stored materials approved for payment by the OWNER shall not be removed from the designated storage area except for incorporation into the Work.
  - d. Evidence that the FIRM has verified quantity and quality of the materials delivered (verified packing list).
7. It is further agreed between the parties that the transfer of title and the OWNER's payment for any stored or stockpiled materials pursuant to these General Conditions, and any applicable provisions of the Supplementary General Conditions, shall in no way relieve the FIRM of the responsibility of ensuring the correctness of those materials and for furnishing and placing such materials in accordance with the requirements of this Contract, the Contract Drawings, the Technical Specifications, and any approved changes thereto.
8. The following monthly Application for Progress Payment shall be accompanied by Bills of Sale, copies of paid invoices, releases of lien, or other documentation warranting that the FIRM has received the stored materials and equipment free and clear of all liens, charges, security interests, and encumbrances (which are hereinafter in these General Conditions referred to as "Liens") and evidence that the stored materials and equipment are covered by appropriate property insurance and other arrangements to protect the OWNER's interest therein, all of which shall be satisfactory to the OWNER.
9. The FIRM shall warrant and guarantee that title to all Work, materials, and equipment covered by an Application for Progress Payment, whether



- incorporated in the Work or not, will pass to the OWNER no later than the time of Final Payment free and clear of all liens or other encumbrances.
10. In the event any dispute with respect to any payment or pay request cannot be resolved between the FIRM and OWNER's project staff, FIRM may, in accordance with the alternative dispute resolution requirements of Florida Statute section 218.72, *et seq*, demand in writing a meeting with and review by the OWNER'S (agency) director. In the absence of the agency director, a deputy director may conduct the meeting and review. Such meeting and review shall occur within ten (10) business days of receipt by OWNER of FIRM's written demand. The OWNER's manager shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the OWNER's final decision for the purposes of the Local Government Prompt Payment Act.

### **Section 8 – Responsibilities**

The FIRM shall, under no circumstance, look to the OWNER to provide any labor or equipment for the FIRM. The FIRM and its Subcontractors shall provide all of the labor and equipment necessary to perform the job or services contracted for at the expense of the FIRM. Property of any kind that may be on the premises, which are the site of the performance of this contract, during the performance of this Work Authorization, shall be at the sole risk of the FIRM.

- 8.1** The OWNER hereby designates Christian McShea as the OWNER's representative.
- 8.2** In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:
- Provide access to potable water

The FIRM acknowledges and understands that it is an independent contractor in its relationship with the OWNER. The FIRM hereby designates Rick Olson, P.E. as the FIRM's representative.

**Section 9 – Insurance**

The FIRM shall provide certificate of insurance to the OWNER setting forth the type and amount of insurance carried by the FIRM and conforming to the minimum requirements set forth in the AGREEMENT.

**Section 10 – Level of Service**

The OWNER shall have the right to terminate said Agreement by giving the FIRM thirty (30) days written notice if the service that is being provided is not maintained at levels necessary to provide the required service. The OWNER will determine in its sole judgment what constitutes a satisfactory level of service.

**Section 11 – Indemnification**

The Firm shall indemnify and hold harmless the Owner and its officers and employees as set forth in Section 11 of the Agreement.

IN WITNESS WHEREOF, this Work Authorization, consisting of eleven (11) pages and Attachment A has been caused fully executed on behalf of the FIRM by its duly authorized officer, and the OWNER has the same to be duly name and in its behalf, effective as of the date herein above written.

(SEAL)

**CORAL SPRINGS IMPROVEMENT DISTRICT**

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_

Printed name of Witness

\_\_\_\_\_  
Printed name

\_\_\_\_\_

\_\_\_\_\_  
Date

Approved as to form and legality

\_\_\_\_\_  
Printed name of Witness

\_\_\_\_\_  
District Counsel

\_\_\_\_\_  
Printed name of Witness

State of Florida  
County of Palm Beach

**ENGINEER**

Globaltech Inc.  
Company

The foregoing instrument was acknowledged before me on this

    day of           , 2021 by

\_\_\_\_\_  
Signature

\_\_\_\_\_  
who is personally known to me OR produced \_\_\_\_\_ as identification.

Troy L. Lyn, Vice President  
\_\_\_\_\_  
Name and title (typed or printed)

\_\_\_\_\_  
Signature of Notary

November 15, 2021  
Date

# **Attachment A**

## **Budget Summary**



# Takeoff Worksheet

11/04/21

**Coral Springs Improvement Dist  
151331 CSID HSP Building Valve Replacement**

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Job: 151331 CSID HSP Building Valve Replacement</b>					
<b>Bid Item: 1 General Requirements</b>					
		General Conditions			
		Submittal Labor	HR	10.00	1,010.00
		O&M Manual	HR	10.00	1,010.00
		Progress Meetings	HR	20.00	3,120.00
		Project Estimating	HR	20.00	1,800.00
		Construction Scheduler	HR	20.00	1,880.00
		Construction PM	HR	100.00	12,900.00
		Purchasing & Subcontract	HR	20.00	2,580.00
		Construction Assistant	HR	40.00	3,600.00
<b>Bid Item Totals:</b>					<b>27,900.00</b>
<b>Bid Item: 2 Sitework</b>					
		MOB/DEMOB	LOT		
		Construction PM 4	HR	16.00	2,496.00
		Construction Superintendent	HR	16.00	1,504.00
		4-Man Crew	CR-D	2.00	3,600.00
		Job Site Office Supplies	LOT	1.00	246.10
		Sanitary	MONTH	4.00	984.40
		Exploratory Excavation	CR-D	2.00	3,600.00
		Excavation, Backfilling, and Compaction	CR-D	3.00	5,400.00
		Concrete Cutting & Removal	LOT	1.00	5,600.00
		Concrete Core	LOT	1.00	588.50
		Site Grading & Restoration	LOT	2.00	4,429.80

Takeoff Worksheet

11/04/21

Continued...

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
		Stone/Fill	LOT	1.00	1,845.75
		Startup Crew	CR-D	1.00	1,800.00
		Punch Out Crew	CR-D	2.00	3,600.00
				<b>Bid Item Totals:</b>	<b>35,694.55</b>
<b>Bid Item:</b>	<b>3 Concrete</b>				
		Valve Box & Collar Installation	EA	2.00	1,500.00
				<b>Bid Item Totals:</b>	<b>1,500.00</b>
<b>Bid Item:</b>	<b>40 Process Interconnections</b>				
		EAST			
		24" Butterfly Valve	LOT	2.00	12,305.00
		DI Pipe & Fittings	LOT	1.00	19,011.44
		Removal/Installation	CR-D	4.50	8,100.00
		Testing Services - Pressure Test	LOT	1.00	1,100.00
		Construction Superintendent	HR	40.00	3,760.00
				<b>Bid Item Totals:</b>	<b>44,276.44</b>
<b>Bid Item:</b>	<b>41 Rental Equipment &amp; Misc Tools</b>				
		Trench Box/Shoring	LOT	1.00	4,922.00
		Installation/Removal	CR-D	2.00	3,600.00
		24" Line Stop (x2)	LOT	1.00	49,410.03
		Installation/Removal	CR-D	2.00	3,600.00
		Excavator	MO	1.00	4,798.95
		Skid Steer	Month	1.00	2,707.10
		Compactor 5000-7000LB	WEEK	1.00	553.73
		Misc Tools & Equipment	LOT	1.00	2,461.00
		Safety	HR	6.00	936.00
		Safety Equipment	LOT	1.00	615.25
		Equipment Fuel	GAL	30.00	238.05
		Equipment Delivery & Pickup	LOT	4.00	2,214.90
				<b>Bid Item Totals:</b>	<b>76,057.01</b>

Takeoff Worksheet

11/04/21

Continued...

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Bid Item:</b>	<b>50</b>	<b>Engineering</b>			
		Engineering	LOT	1.00	10,000.00
				<b>Bid Item Totals:</b>	<b>10,000.00</b>
<b>Bid Item:</b>	<b>55</b>	<b>Allowance</b>			
		Allowance	LOT	1.00	10,000.00
				<b>Bid Item Totals:</b>	<b>10,000.00</b>
				<b>Grand Totals:</b>	<b>205,428.00</b>

**14D.**



**AMENDMENT 1 TO**  
**WORK AUTHORIZATION 190**

Globaltech No. 151269

Pursuant to the provisions contained in the "Contract for Professional Engineering Consulting and Design-Build Services on a Continuing Contract Basis " between the CORAL SPRINGS IMPROVEMENT DISTRICT, hereinafter referred to as "OWNER", and Globaltech, Inc., hereinafter referred to as "FIRM", dated July 1, 2012 (hereinafter referred to as "AGREEMENT"), this Work Authorization authorizes the FIRM to provide services under the terms and conditions set forth herein and in the AGREEMENT, which is incorporated herein by reference as though set forth in full.

The OWNER desires design-build services related to the Improvements to Digester-1, hereinafter referred to as the "Specific Project".

**Section 1 – Terms**

NO CHANGE.

**Section 2 – Scope of Work**

Amendment 1 is reimbursing unused allowance of **\$5,000.00**.

**Section 3 – Location**

NO CHANGE.

**Section 4 – Deliverables**

NO CHANGE.

**Section 5 – Time of Performance**

NO CHANGE.

**Section 6 – Method and Amount of Compensation**

This Amendment No. 1 to Work Authorization 190 decreases the \$87,329.00 contract value by -\$5,000.00, to a new final contract amount of \$82,329.00.

Original Contract	\$87,329.00
<b>Unspent Allowance (CO1)</b>	<b>-\$5,000.00</b>
<b>Total</b>	<b>\$82,329.00</b>

**Section 7 – Application for Progress Payment**

NO CHANGE.

**Section 8 – Responsibilities**

NO CHANGE.

**Section 9 – Insurance**

NO CHANGE.

**Section 10 – Level of Service**

NO CHANGE.

**Section 11 – Indemnification**

NO CHANGE.

IN WITNESS WHEREOF, this Work Authorization, consisting of Three (3) pages and Attachment A has been caused fully executed on behalf of the FIRM by its duly authorized officer, and the OWNER has the same to be duly name and, in its behalf, effective as of the date herein above written.

**CORAL SPRINGS IMPROVEMENT DISTRICT**

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
Signature of President

\_\_\_\_\_  
Printed name of Witness

Dr. Marty Shank

\_\_\_\_\_  
Printed Name of President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Approved as to form and legality

\_\_\_\_\_  
District Counsel

**ENGINEER**

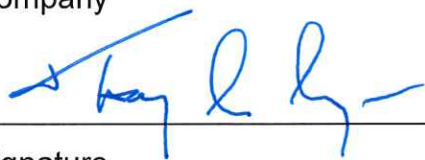
State of Florida

County of Palm Beach

Globaltech, Inc.

Company

The foregoing instrument was acknowledged before me on this



15<sup>th</sup> day of November, 2021 by

\_\_\_\_\_  
Signature

Troy L. Lyn

Troy Lyn, P.E., Executive Vice President

who is personally known to me OR

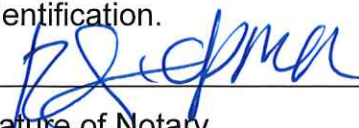
Name and Title (typed or printed)

produced \_\_\_\_\_

as identification.

November 15, 2021

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature of Notary



# **Fifteenth Order of Business**

**15A**

**Globaltech, Inc.**  
**CSID Engineer's Report**  
**November 15, 2021**

**PROJECTS UNDER CONTRACT**

**WA#168 – Membrane Train Flush Valve Addition / Backflow preventer elimination– In Progress**

- Approved by Board – 11/18/19
- Amendment to complete Trains 1 & 3 approved by Board – 10/18/21
- Ordering required materials
- Estimated project completion to be based upon material delivery
- 

**WA#182 – AWIA Risk Assessment and Emergency Response Plan - In Progress**

- Approved by Board – 10/19/20
- Submitted Executive Summary and Risk and Resilience Assessment – 6/21/21
- Submit certificate of completion to EPA – 6/21/21
- Submitted draft Emergency Response Plan – week of 11/08
- Estimated project completion – 12/31/21

**WA#183 – Above Ground Fuel Storage Tanks & Dispensing System – Substantially Complete**

- Approved by Board – 11/16/20
- Tanks placed – 5/20/21
- Addressing new problems with pumps and level sensors
- Estimated substantial completion – 11/30/21

**WA#184 – HSP 7 Day Tank Replacement – Substantially Complete**

- Approved by Board – 1/25/21
- Issued subcontract to Cypress Construction Group
- Project substantially complete – 5/27/21
- Subcontractor closing out electrical permit and punch list items
- Estimated project completion – 11/30/21

**WA#187 – 500KW Emergency Generator – In Progress**

- Approved by Board – 5/17/21
- Project kick-off meeting 6/10/21
- Signed purchase order for generator – 6/10/21
- Received revised submittals – scheduling a review meeting with staff – 10/13/21
- Released generator for production
- Preparing preliminary electrical drawings
- Estimated project completion – 5/2022

**WA#188 – Atlantic Blvd. 4-inch Sleeve – Substantially Complete**

- Approved by Board – 12/21/20
- Sleeve installed 10/05/21
- Preparing bore log, record drawings, permit close-out
- Estimated project completion – 11/12/21

**CSID Engineer's Report  
November 15, 2021**

**ACTIVE PROJECTS (Cont.)**

**WA#190 – Digester 1 Improvements – Complete**

- Approved by Board – 5/17/21
- Conducted hydrostatic leak test of new hatches (reviewed by Globaltech & WGI)
- Waiting on diffusers to be delivered
- Install new diffusers – anticipated week of 10/26/21
- Record drawings issued – 11/02/21
- Estimated project completion – 11/12/21

**WA#192 – Canal Right-of-Way Tree Inventory – On Hold**

- Approved by Board – 9/20/21
- Waiting on direction from CSID
- Estimated completion – 20 weeks from notice to begin work

**WA#193 – WWTP Operating Permit Renewal and Reuse Study – In Progress**

- Approved by Board – 9/20/21
- Met with staff to conduct facility audit
- Draft to be submitted December 2021

**Work Authorizations Under Development**

WA#191 – Replace Blowers 4 & 5 – on current (11/15/21 Board) Agenda

WA#195 – PW8 VFD – on current (11/15/21 Board) Agenda

WA#196 - DIW Building Breaker Replacement – on current (11/15/21 Board) Agenda

WA#197 – Distribution Line Valve Replacement – on current (11/15/21 Board) Agenda

WA#XX – Generator Storage Building – under development

WA#XX – HB53 Compliance – under development (12/20/21 Board)

WA#XX – LP Fuel Tank Installation – under development (12/20/21 Board)

WA#XX – PS 1 & 2 Trash Rack Bracket Replacement – under development

WA#XX – Canal Sites 7 & 8 Design and Stabilization – under development

**15B**



**AMENDMENT No. 2**  
**CONTRACT BETWEEN CORAL SPRINGS IMPROVEMENT DISTRICT**  
**and**  
**GLOBALTECH, INC.**

Effective this 15<sup>th</sup> day of November 2021, and in consideration of the premises and of the mutual covenants and agreements contained herein, the parties hereto agree to amend the above-named Contract, made on 18<sup>th</sup> of June 2012, as follows:

**Adding:**

**E-Verify:**

The FIRM and its subcontractors warrant compliance with all federal immigration laws and regulations that relate to their employees. The FIRM agrees and acknowledges that the OWNER is a public employer subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, Florida Statute apply to this Agreement. If the OWNER has a good faith belief that the FIRM has knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for Employment under this Agreement, the OWNER shall terminate this Agreement. If the OWNER has a good faith belief that subcontractor performing work under this Agreement knowingly hired, recruited or referred an alien who is not authorized to work by the immigration laws or the Attorney General of the United States for Employment under this Agreement, the OWNER shall promptly notify the FIRM and order the FIRM to immediately terminate the contract with the subcontractor. The FIRM shall be liable for any additional costs incurred by the OWNER as a result of the termination of a contract based on FIRM'S failure to comply with E-Verify requirements evidenced herein.

**IF THE FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE FIRM'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 954-282-0081, 210 N. UNIVERSITY DRIVE, SUITE 702, CORAL SPRINGS, FL 33071.**

(SEAL)

**CORAL SPRINGS IMPROVEMENT DISTRICT**

ATTEST:

\_\_\_\_\_  
President

\_\_\_\_\_  
Kenneth G. Cassel  
Printed name of Witness

Dr. Marty Shank  
Printed name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed name of Witness

Approved as to form and legality

\_\_\_\_\_  
Printed name of Witness

\_\_\_\_\_  
District Counsel

State of Florida  
County of Palm Beach

**ENGINEER**

Globaltech Inc.  
Company

The foregoing instrument was  
acknowledged before me on this

15<sup>th</sup> day of November, 2021 by

\_\_\_\_\_  
Signature

Troy L. Lyn  
who is personally known to me OR  
produced \_\_\_\_\_  
as identification.

Troy L. Lyn, Executive Vice President  
Name and title (typed or printed)

November 15, 2021  
Date

\_\_\_\_\_  
Signature of Notary