

**Coral Springs
Improvement District
Regular Meeting**

Agenda

July 21, 2025

Coral Springs Improvement District

Board of Supervisors
 Mark Ritter, President
 Ben Groenevelt, Vice President
 Travis McEwen, Secretary
 Michael Kraus, Assistant Secretary
 Robert Rafaneli, Assistant Secretary

Kenneth Cassel, District Manager
 Seth Behn, District Counsel
 David McIntosh, Director of Operations
 Joe Stephens, Director of Utilities

Meeting Agenda

Monday, July 21, 2025 at 3:00 p.m.

1. **Call to Order**
2. **Audience Comments**
3. **Approval of the Minutes of June 9, 2025 Meeting**
4. **Financials for June 2025**
5. **Consideration of Resolution 2025-08, Approving the Proposed Water and Sewer Budget for Fiscal Year 2026 and Setting the Public Hearing – Ken**
6. **Consideration of Resolution 2025-09, Authorizing the Implementation of an Inflow and Infiltration Program Pursuant to Florida Statute 62-600.705(2) – Joe/Kingston**
7. **Staff Requests Board Consideration of a Quote from Insituform Technologies, LLC in the Amount of \$62,284.00, Replacement of laterals at 9877 Ramblewood Drive. *The District is presently piggybacking on a contract between Miller Pipeline and Lee County for this service. Miller Pipeline has been taken over by Insituform Technologies and the contract has been reassigned to Insituform Technologies by Lee County. The District will pay the cost of any permitting fees that Insituform incurs. – Kingston/Joe***
8. **Board Consideration of a New Management Service Contract between the District and Inframark - David**
9. **Staff Request Board Consideration to Piggyback on Contract RFB 6000001644 between South Florida Water Management District and Eight Bidders. *Pricing agreements were issued to all eight (8) of these bidders with the lowest price on various herbicides, adjuvants, and algaecides to be effective on July 1, 2025. CSID is anticipating spending over the charter purchasing amount with The Orion Companies. We will also purchase from Coastal Ag Supply, Helena Agri Enterprises, and Nutrien Ag Solutions, Inc. We are seeking approval from the Board to piggyback from four (4) agreements until June 30, 2026 – Danielle/Shawn***
10. **Staff Requests Board Approval to Piggyback on a Contract between The Broward County Public Schools and Shenandoah General Construction, LLC to Provide Storm Sewer, Sewer Main Cleaning/Repairs. *The terms are for a period of three (3) years beginning on June 1, 2023 – May 31, 2025. We are presenting the Board the***

opportunity to allow CSID to piggyback this agreement with Shenandoah General Construction, LLC including any renewal. CSID is currently piggybacking from the Broward County Public Schools contract with Shenandoah to provide storm sewer, sewer main cleaning/repairs and it expired on May 31, 2025 – Kingston/Danielle

11. **Staff Request Board Consideration to Piggyback on a Contract between Sourcewell and ABM Industries, Inc. for HVAC Systems with Related Products and Services. *ABM Industries will conduct quarterly maintenance and necessary repairs for the District’s HVAC systems. The terms are for a period of four (4) years beginning on December 17, 2024. This contract may be renewed for three (3) additional twelve (12) month periods staff request the consideration to include any renewals. CSID was issued a 30-day cancellation notice on May 28, 2025 by Thermal Concepts the previous contracted provider. – Jovan/Danielle***
12. **Staff Requests Board Consideration to Piggyback on a Contract between PANTROPIC GENERATOR MAINTENANCE and Broward County Board of County Commissioners for Caterpillar Generator Diagnostic & Repair Services. *Staff will contract for the service of the 4 large onsite generators at the water and wastewater plant. The terms of the contract with Pantropic and Broward County are for a period of three (3) years beginning on August 21, 2023 – August 20, 2026 including two (2) 1-year renewal periods. We are presenting the board the request to allow CSID to piggyback this agreement with Pantropic Power Inc including any renewals – Jovan/Danielle***
13. **Staff Request Board Consideration of an Award for ITB# 2025-03 REMOVAL OF VEGETATIVE ENCROACHMENTS – *Formal solicitation was issued on May 29, 2025 with bid submittals due on July 1, 2025. Three (3) vendors; LemonLime Landscaping, East Coast Mulch Corporation, and Arbor Tree & Land Inc. responded to the solicitation. Lemon Lime Landscaping submitted correspondence to the Purchasing Manager that they would like to be removed from consideration of recommendation award on July 9, 2025. We are presenting to the Board with the award recommendation of Arbor Tree & Land Inc – Joe/Shawn/Danielle***
14. **Staff Requests Board Consideration to Declare the Equipment on the Attached List as Surplus so that Staff Can Take the Necessary Actions to Dispose of the Items – Joe**
15. **Engineer’s Report**
16. **Consideration of Work Authorizations**
 - A. **Work Authorization #238 for Site 18 Canal Bank Stabilization at a Total Cost of \$896,100 (Globaltech)**

- B. Work Authorization #239 for Water Treatment Plant (PLC) Control System Upgrades at a Total Cost of \$250,000 (Globaltech)**
 - C. Work Authorization #240 for Tree Removal Program-Irrigation System Coordination at a Total Cost of \$59,882 (Globaltech)**
 - D. Work Authorization #241 for CSID Water Treatment Plant PFAS Investigative Technologies for a Total Cost of \$180,540 (Kimley-Horn)**
- 17. Staff Reports**
- A. Manager – Ken Cassel**
 - B. Department Reports**
 - **Operations – David McIntosh**
 - **Utilities Update – Joe Stephens**
 - **Utility Billing Customer Service Report – Brian Klien (Report Provided)**
 - **Water – Christian McShea (Report Provided)**
 - **Wastewater – Mike Hosein (Report Provided)**
 - **Stormwater – Shawn Frankenhauser (Report Provided)**
 - **Field – Kingston Maloi (Report Provided)**
 - **Maintenance Report – Jovan Selvon (Report Provided)**
 - **Procurement Report – Danielle Keira-Cancel (Report Provided)**
 - **Finance and Accounting – Sue Beyer**
 - **Human Resources – Jimmy Harness**
 - **Engineering – Glen Hanks (Report Provided)**
 - **Motion to Accept Department Reports**
 - C. Attorney**
- 18. Supervisors' Requests/Comments**
- 19. Adjournment**

***Next regular meeting scheduled for August 18, 2025 at 3:00 p.m.**

Third 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, June 9, 2025 at 3:01 p.m. at the District Offices, 10300 NW 11th Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Mark Ritter	President
Ben Groenevelt	Vice President
Travis McEwen	Secretary
Michael Kraus	Assistant Secretary
Robert Rafaneli	Assistant Secretary

Also present were:

Ken Cassel	District Manager
Janice Rustin	District Attorney
Rick Olson	District Engineer
David McIntosh	Executive Director
Joe Stephens	Director of Utilities (Via Teams)
Sue Beyer	Director of Finance and Accounting
Glen Hanks	Director of Engineering
Jimmy Harness	Human Resources Generalist
Danielle Keira-Cancel	Procurement
Shawn Frankenhauser	Stormwater Department
Kingston Maloi	Field Department
Christian McShea	Water Department
Nick Hosein	Wastewater Department
Jodi Babaganov	Utility Billing and Customer Service
Jovan Selvon	Maintenance Department
Julie Beyer	IT Manager
Sandra H. Demarco	Inframark

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 and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

Audience Comments

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Approval of the Minutes of the May 20, 2025 Meeting

On MOTION by Mr. McEwan seconded by Mr. Groenevelt with all in favor the minutes of the May 20, 2025 meeting were approved as presented.

FOURTH ORDER OF BUSINESS

Financials for May 2025

On MOTION by Mr. Groenevelt seconded by Mr. Ritter with all in favor the financials for May 2025 were approved as presented.

FIFTH ORDER OF BUSINESS

Engineer’s Report

Mr. Olson reviewed his report; a copy of which is attached hereto as part of the public record.

- WA #222 – work is being completed. The press is operational. They are completing some site work they had to do on the other press holder.
- WA #229 – installing diffusers and they will do a leak test. The plant should be back up and operational by the end of the month.
- WA# 231- the draft report is being reviewed this week before it is submitted.
- WA# 232 – the work should be completed by the end of next week.
- They received a cost estimate from the subcontractor for canal site 18 restoration. Mr. Cassel asked how many houses there are at site 18. Mr. Olson explained there are three different types of properties. The first is a conservation area owned by the City of Coral Springs, the second is the financial building and the third is a townhouse community that has approximately 17 properties facing the canal. It is 1,450 feet they will be improving. Mr. Stephens and Mr. Hanks met with the City arborist and anything within the right-of-way the District can remove and anything hanging into the work zone, they are authorized to trim back. They will work with the arborist, but he does not think they will need any permits or special approval to work on those trees.

SIXTH ORDER OF BUSINESS**Staff Reports****A. Manager – Ken Cassel****• Report on Number of Registered Voters within the District – 25,431**

Mr. Cassel reported there are 25,431 registered voters in the District. This item is for informational purposes only. He also stated he will not be able to attend FASD this year.

B. Department Reports**• Operations – David McIntosh**

- Mr. McIntosh reported they are having issues with the meters which were installed approximately 10 to 12 years ago. Almost all have been replaced more than once at no charge; however, the 10-year warranty is over. Also, the registers are no longer available. They want to push the register to get new registers, but they are not comfortable spending a lot of money if there is a possibility they will run into the same issues. They spoke with different manufacturers to provide presentations. They have done research and will bring options to the Board at the September meeting. This has been added to the Fiscal Year 2026 budget.

• Utilities Update – Joe Stephens

- Mr. Stephens reported he attended the Southeast Desalting Associations annual symposium.
- He discussed the windstorm mitigation project. He has been communicating with Ms. Casey Lee, the City Arborist, as well as Mr. John Norris, the Public Works Director, so they are aware of where the District is with this process. They had concerns about customer information. He explained to them about the District's newsletter, and they are also tracking all calls that come in, as well as responding. It is all tracked on an excel spreadsheet.
- He and Mr. Frankenhauser are dealing with some trees in the District canals.
- There is a grants division with funding sources for some projects the District has upcoming. He is going over them with RMPK.
- Mr. Ritter requested there be information in the newsletter regarding the trees that fell into the District's canals.

- **Utility Billing Customer Service Report – Jodi Babaganov (Report Provided)**

Ms. Babaganov reviewed her report; a copy of which is attached hereto as part of the public record. They had a shutoff day. They originally sent out 204 notices. On the day of shutoff, 75 people experienced service interruption. As of today, there are four which are still off.

- **Water – Christian McShea (Report Provided)**

Mr. McShea reviewed his report and provided updates; a copy of which is attached hereto as part of the public record. He also reported DEP received the Consumer Confidence Report and they are awaiting approval. They received approval this week for their publication.

- **Wastewater – Nick Hosein (Report Provided)**

Mr. Hosein reviewed his report; a copy of which is attached hereto as part of the public record.

- **Stormwater – Shawn Frankenhauser (Report Provided)**

Mr. Frankenhauser reviewed his report; a copy of which is attached hereto as part of the public record.

- **Field –Kingston Maloi (Report Provided)**

Mr. Maloi reviewed his report; a copy of which is attached hereto as part of the public record.

- **Maintenance Report – Jovan Selvon (Report Provided)**

Mr. Selvon reviewed his report; a copy of which is attached hereto as part of the public record.

- **Procurement Report – Danielle Keira-Cancel (Report Provided)**

Ms. Kiera-Cancel reviewed her report and provided updates; a copy of which is attached hereto as part of the public record.

- **Financing and Accounting – Sue Beyer**

Ms. Beyer reported the proposed water and sewer budget for Fiscal Year 2026 is being worked on and will be on the July 21, 2025 agenda. She will also send out a list of Capital Projects. Mr. Kraus requested a presentation on the accounting system.

- **Human Resources – Jimmy Harness**

Mr. Harness reported he had initial discussion with Phil from Access for the Fiscal Year 2026 budget. He expects to get rates by the end of the week. Marissa with Sageview was on site on May 29, 2025 and June 5, 2025. There were 18 employees who met with her.

- **Engineering – Glen Hanks**

Mr. Hanks reported he expects to have a quit claim deed for next month for a portion of Parcel K. The survey for the access plant and the front entry road was completed last week. Mr. Frankenhauser has been coordinating with a couple of companies to do the repair on the conduit through the culvert. Mr. Stephens and Mr. Hanks are discussing whether it is better for the District to control the repair and seek reimbursement or to have the responsible party fix it.

- **Motion to Accept Department Reports**

On MOTION by Mr. Groenevelt seconded by Mr. McEwan with all in favor the Department Reports were accepted.

C. Attorney

Ms. Rustin reported that Mr. Behn will do a presentation on ethics at FASD. She will be doing a presentation on government contracting and procurement.

SEVENTH ORDER OF BUSINESS

Supervisors’ Requests/Comments

- Mr. Rafaneli discussed an article regarding the five percent cap the District works with. He noted some entity within Coral Springs said they are not going to increase their assessments for Fiscal Year 2026. Ms. Beyer explained they have a Stantec study, and they recommend what the District should do.
- Mr. McEwan received a complaint regarding flooding in his neighborhood, which later turned into a complement. He explained it is not the District's responsibility

to clean out the storm drains; however, someone from the District was out there cleaning out the storm drain. He asked if they need to reach out to the City to discuss the storm drains. Mr. McIntosh indicated staff can contact the City.

EIGHTH ORDER OF BUSINESS

Adjournment

There being no further business, the meeting was adjourned at 3:57 p.m.

Assistant Secretary

President

Fourth Order of Business



CORAL SPRINGS IMPROVEMENT DISTRICT

**SUMMARY FINANCIAL REPORTING
BOARD MEETING JULY 21, 2025**

**CORAL SPRINGS IMPROVEMENT DISTRICT
WATER & SEWER FUND
SUMMARY REPORT**

For Period Ending June 30, 2025

	Actual ENDING 06/2025	BUDGET THRU 06/2025	VARIANCE Actual to Budget (UNDERBUDGET)	ADOPTED BUDGET FY 2024-2025
REVENUES				
TOTAL REVENUES	\$ 13,616,795	* \$ 12,581,454	* \$ 1,035,341	\$ 16,775,272
CARRY FORWARD	\$ -	\$ 3,487,500	\$ (3,487,500)	\$ 4,650,000
TOTAL REVENUE WITH CARRY FORWARD	\$ 13,616,795	\$ 16,068,954	\$ (2,452,159)	\$ 21,425,272
EXPENDITURES				
TOTAL ADMINISTRATIVE	\$ 1,803,722	\$ 2,260,008	\$ (456,286)	\$ 3,013,344
TOTAL PLANT	\$ 5,109,613	\$ 8,113,389	\$ (3,003,776)	\$ 10,817,852
TOTAL FIELD	\$ 1,688,267	\$ 3,361,009	\$ (1,672,742)	\$ 4,481,345
TOTAL EXPENDITURES	\$ 8,601,602	\$ 13,734,406	\$ (5,132,804)	\$ 18,312,541
AVAILABLE FOR DEBT SERVICE	\$ 5,015,192			\$ 3,112,731
Total Debt Service	\$ 2,097,759			\$ 2,821,645
Excess Revenues (Expenses) After Debt Service	\$ 2,917,434			\$ 291,086
Debt Service Coverage - Current				Debt Service-Budget
2.39				1.10
Debt Service Requirement 1.10				

* Year end adjustments to W&S Revenue
\$1,098,860 accrued back to Sept 2024

CORAL SPRINGS IMPROVEMENT DISTRICT

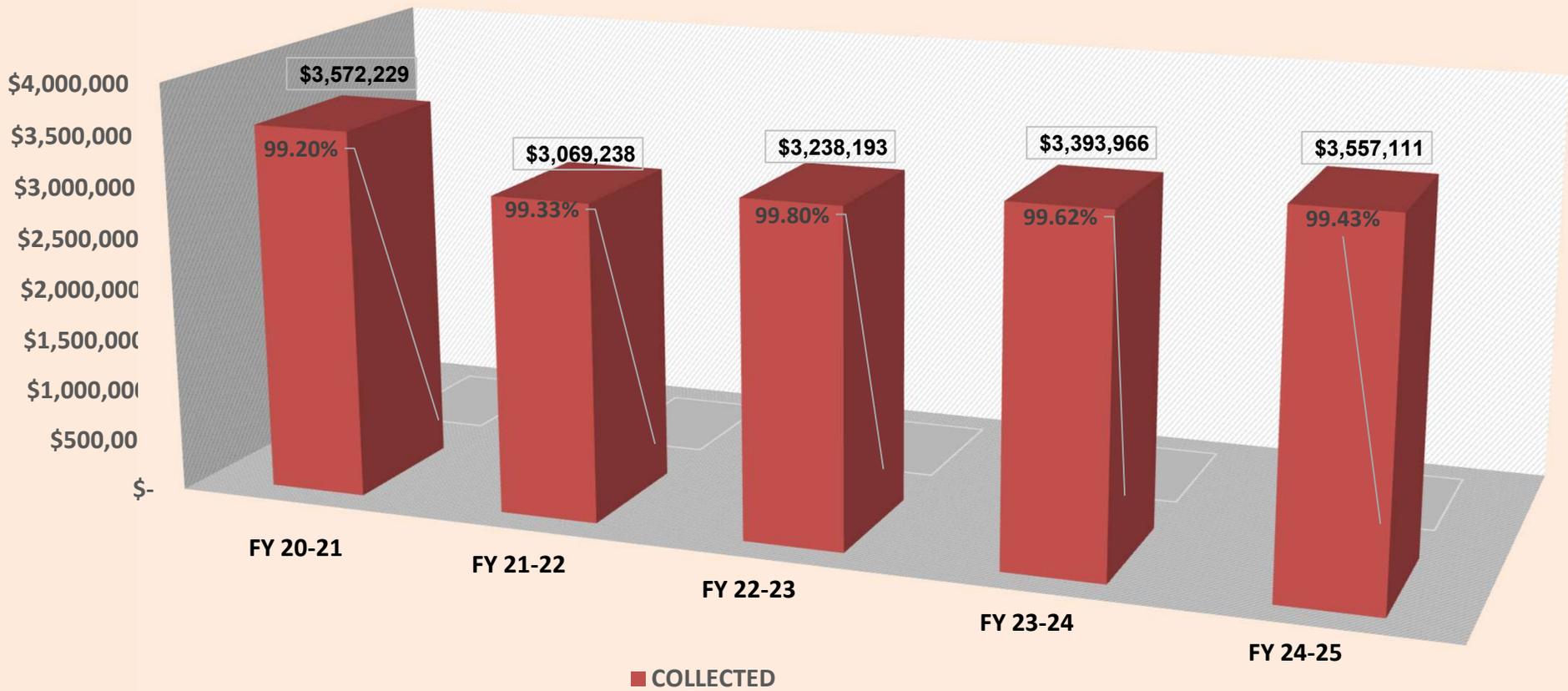
General Fund

SUMMARY REPORT

For Period Ending June 30, 2025

	Actual ENDING 06/2025	BUDGET THRU 06/2025	VARIANCE Actual to Budget (UNDERBUDGET)	ADOPTED BUDGET FY 2024-2025
REVENUES				
TOTAL REVENUES	\$ 4,222,397	\$ 2,953,425	\$ 1,268,972	\$ 3,937,900
CARRY FORWARD	\$ -	\$ 1,575,716	\$ (1,575,716)	\$ 2,100,955
TOTAL REVENUE WITH CARRY FORWARD	\$ 4,222,397	\$ 4,529,141	\$ (306,745)	\$ 6,038,855
EXPENDITURES & RESERVES				
TOTAL ADMINISTRATIVE	\$ 374,294	\$ 687,891	\$ (313,597)	\$ 917,188
TOTAL STORMWATER	\$ 533,750	\$ 897,500	\$ (363,750)	\$ 1,196,667
TOTAL CAPITAL EXPENSES	\$ 119,790	\$ 2,418,750	\$ (2,298,960)	\$ 3,225,000
TOTAL EXPENDITURES	\$ 1,027,834	\$ 4,004,141	\$ (2,976,307)	\$ 5,338,855
RESERVES				
RESERVED FOR OPERATING	-	337,500	(337,500)	450,000
RESERVED FOR PROJECTS AND EMERGENCIES	-	187,500	(187,500)	250,000
TOTAL OPERATIONAL EXPENDITURES & RESERVES	\$ 1,027,834	\$ 4,529,141	(3,501,307)	\$ 6,038,855

NON AD VALOREM ASSESSMENTS COMPARED TO **JUNE** PRIOR FISCAL YEARS



2024-2025 Assessment = \$3,577,436

Fifth Order of Business



Coral Springs
Improvement District

**PROPOSED
TENTATIVE
BUDGET
FY 2025-2026**

WATER & SEWER



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

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CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

BOARD OF SUPERVISORS

- Mark Ritter, President
- Benjamin E. Groenevelt, Vice President
- Travis McEwen, Secretary
- Michael Kraus, Assistant Secretary
- Robert Rafaneli, Assistant Secretary

MANAGEMENT

- Kenneth Cassel, District Manager
- Seth Behn, Attorney for the District
- Rick Olson, District Engineer
- David McIntosh, Executive Director
- Joe Stephens, Director of Utilities
- Glen Hanks, Director of Engineering
- Sue Beyer, Director of Finance & Accounting
- Jimmy Harness, Director of Human Resources

**Coral Springs Improvement District
Water and Sewer Enterprise Fund
Proposed Tentative Budget
Fiscal Year 2025 - 2026**

	Adopted Budget FY 2024-2025	Actual thru 5/31/25	TOTAL Projected thru 9/30/2025	Proposed Budget FY 2025-2026
REVENUE				
Water Revenue	8,253,725	5,513,603	8,270,404	8,666,411
Sewer Revenue	7,470,047	4,854,200	7,281,300	7,843,549
G-4564-023-R FEMA (Wind Hardening Grant)	-	260,673	391,009	-
Standby Revenue	25,000	2,080	3,120	15,000
Processing Fees	22,000	20,700	31,050	30,000
Delinquent Fees	200,000	194,840	292,260	200,000
Meter Fees	17,500	23,705	35,558	30,000
Utility Permits	20,000	1,500	2,250	10,000
Billing Services	79,896	53,264	79,897	83,905
HR & Payroll Services	15,407	2,400	3,600	3,708
Interest	500,000	910,463	1,365,695	700,000
Rent Revenue	146,294	76,097	114,145	140,641
Miscellaneous Revenue	25,403	19,167	28,751	7,500
Carry Forward Balance	4,650,000	-	-	13,375,930
TOTAL REVENUES	21,425,272	11,932,692	17,899,038	31,106,644

EXPENSES

ADMINISTRATION / UTILITY BILLING

Salaries & Wages	940,286	674,271	1,011,407	1,033,936
Special Pay	2,052	2,600	3,900	2,643
FICA Expense	71,934	50,156	75,234	79,099
Pension Expense	56,012	32,879	49,318	75,248
457 Match	56,013	30,615	45,922	62,035
Health Insurance	228,935	193,309	289,963	295,028
Worker's Compensation Insurance	2,162	1,207	1,811	3,371
OPEB Expense	5,000	-	5,000	5,000
Payroll Processing Fees	5,000	3,865	5,798	6,000
Tuition reimbursement	36,000	10,839	16,259	38,000
Engineering Fees	20,000	20,244	30,366	31,000
Arbitrage	600	-	600	600
Attorney Fees	66,000	56,381	84,571	90,000
Special Consulting Services	142,000	3,000	4,500	142,000
Newsletters	19,600	6,842	10,263	13,760
Audit	17,100	13,500	20,250	24,300
GASB Valuation	2,200	-	4,000	4,000
Management Fees	99,666	66,444	99,666	102,700
Telephone/Internet	25,300	15,301	22,951	26,700
Postage	50,400	23,488	35,232	42,000
Printing & Binding	40,925	17,397	26,095	35,975
Electric	15,000	7,585	11,377	17,000
Rentals & Leases	8,200	4,518	6,777	7,900
Insurance	28,000	12,584	18,876	26,000
Repair & Maintenance	54,000	34,640	51,960	58,800

	Adopted Budget FY 2024-2025	Actual thru 5/31/25	TOTAL Projected thru 9/30/2025	Proposed Budget FY 2025-2026
Legal Advertising	2,500	1,216	1,824	5,000
Employment Ads	13,000	623	934	6,500
Other Current Charges	12,250	3,709	5,563	8,250
Monitoring Fees	600	243	365	600
Employment Screening	3,160	184	276	3,160
Employee Enrichment	13,800	6,983	10,475	15,000
De Minimus Benefits	3,000	2,171	3,257	3,500
Merchant Fees (Paymentus)	93,000	51,761	77,642	96,000
Computer Equipment & Supplies	28,500	24,676	37,014	31,000
Computer Software & Subscriptions	16,700	52,600	78,900	50,000
IT Tech Support	165,300	50,221	75,331	92,000
Record Storage Fee	900	600	900	900
Toilet Rebates	14,850	6,190	9,285	14,850
Office Supplies	5,500	8,585	12,878	15,000
Office Equipment	2,500	7,134	10,701	5,000
Uniforms/Shirts	1,000	3,166	4,750	5,000
Motor Fuels	2,500	1,098	1,648	2,500
Dues, Licenses & Permits	4,000	3,089	4,634	19,700
Promotional Expense	4,000	695	1,043	4,000
Open House	27,900	26,339	39,509	32,100
Staff Development	17,000	633	950	17,000
Conferences/Workshops	18,000	7,105	10,658	18,000
Trustee Fees	9,500	9,159	13,738	9,500
Bank Fees	1,500	27	41	1,000
TOTAL ADMIN OPERATING & PERSONNEL	2,453,344	1,549,874	2,334,411	2,678,655
CAPITAL OUTLAY - ADMIN	560,000	-	-	595,000
TOTAL ADMIN EXPENSES WITH CAPTIAL OUTLAY	3,013,344	1,549,874	2,334,411	3,273,655

WATER DEPARTMENT

Salaries & Wages	1,099,989	681,184	1,021,777	1,116,181
Special Pay	1,519	950	1,425	1,352
FICA Expense	84,149	50,270	75,405	85,388
Pension Expense	65,999	31,332	46,998	72,538
457 Match	66,000	30,359	45,539	66,971
Health Insurance	253,033	132,197	198,296	284,587
Worker's Compensation Insurance	28,288	9,257	13,886	22,142
Payroll Processing Fees	5,000	3,038	4,557	5,000
Tuition Reimbursement	24,400	-	-	24,400
Water Quality Testing	32,000	28,680	43,020	59,000
Telephone	2,500	1,139	1,709	2,500
Postage	1,000	-	-	500
Electric	565,000	253,990	380,985	540,000
Rentals & Leases	4,800	1,565	2,348	4,800
Insurance	148,500	88,636	132,954	179,500
Repair & Maintenance	614,870	220,818	331,228	1,045,910
Computer Equipment & Supplies	2,500	40	60	37,500
Computer Software & Subscriptions	6,300	3,742	5,613	17,500
Office Supplies	2,000	2,033	3,049	3,300
Other Operating Supplies	29,850	15,463	23,194	16,000

	Adopted Budget FY 2024-2025	Actual thru 5/31/25	TOTAL Projected thru 9/30/2025	Proposed Budget FY 2025-2026
Chemicals	419,700	343,063	514,594	475,500
Lab Chems/Test Equip	32,680	17,260	25,891	33,580
Uniforms/Boot Allowance	4,125	3,505	5,258	4,800
Motor Fuels	61,105	6,414	9,621	61,105
Dues, Licenses, Permits	17,325	5,213	7,820	19,645
Staff Development	12,690	2,337	3,506	2,690
Conferences/Workshops	-	1,197	1,796	10,400
Regulatory Compliance/ Studies	-	-	-	180,000
TOTAL WATER OPERATING & PERSONNEL	3,585,322	1,933,684	2,900,526	4,372,790
CAPTIAL OUTLAY - WATER	1,138,020	107,105	160,657	2,741,000
TOTAL WATER EXPENSES & CAPTIAL OUTLAY	4,723,342	2,040,789	3,061,183	7,113,790

WASTEWATER DEPARTMENT

Salaries & Wages	1,130,210	698,607	1,068,458	1,159,060
Special Pay	1,738	1,200	1,800	1,776
FICA Expense	86,461	52,605	80,454	88,668
Pension Expense	67,813	35,281	53,960	77,923
457 Match	67,813	29,752	45,503	69,543
Health Insurance	278,523	110,431	165,647	289,685
Worker's Compensation Insurance	29,239	9,744	14,616	24,464
Payroll Processing Fees	4,500	3,148	4,815	5,000
Tuition Reimbursement	21,100	-	-	21,100
Water Quality Testing	45,000	33,437	50,155	70,000
Telephone	5,200	1,707	2,560	3,500
Postage	1,500	92	138	1,000
Electric	270,000	153,366	230,049	324,000
Rentals & Leases	1,500	-	-	1,500
Insurance	125,100	96,735	145,102	195,900
Repair & Maintenance	544,037	216,432	324,648	642,070
Sludge Management-Sewer	259,000	171,106	256,658	315,000
Computer Equipment & Supplies	1,500	1,863	2,794	37,500
Computer Software & Subscriptions	7,500	-	-	17,500
Office Supplies	1,000	1,067	1,600	2,500
Other Operating Supplies	12,000	3,867	5,801	12,000
Chemicals	158,680	103,685	155,528	260,000
Lab Chems/Test Equipment	4,000	2,342	3,513	4,000
Uniforms/Boot Allowance	4,270	2,667	4,000	5,000
Motor Fuels	50,620	7,500	11,250	50,700
Dues, Licenses, Permits	20,206	30,836	46,254	11,000
Staff Development	2,250	1,637	2,456	2,050
Conferences/Workshops	9,000	371	557	9,000
TOTAL WASTEWATER OPERATING & PERSONNEL	3,209,761	1,769,477	2,678,316	3,701,441
CAPITAL OUTLAY - WASTEWATER	1,710,000	29,470	44,205	2,114,131
TOTAL WASTEWATER EXPENSES & CAPITAL OUTLAY	4,919,761	1,798,947	2,722,521	5,815,572

Adopted Budget FY 2024-2025	Actual thru 5/31/25	TOTAL Projected thru 9/30/2025	Proposed Budget FY 2025-2026
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MAINTENANCE DEPARTMENT

Salaries & Wages	563,184	349,220	523,830	592,180
Special Pay	866	750	1,125	812
FICA Expense	43,085	26,390	39,584	45,304
Pension Expense	33,791	17,177	25,766	39,892
457 Match	33,791	15,950	23,925	35,530
Health Insurance	165,422	77,307	115,961	178,243
Worker's Compensation Insurance	17,741	5,359	8,039	14,805
Payroll Processing Fees	2,200	1,555	2,333	3,100
Tuition Reimbursement	15,200	-	-	15,200
Telephone	2,500	1,158	1,737	2,750
Postage	1,500	-	-	1,000
Rentals & Leases	8,300	-	-	8,300
Insurance	7,500	4,162	6,244	8,800
Repair & Maintenance	153,100	55,946	83,918	188,900
Computer Equipment & Supplies	2,000	610	916	2,500
Computer Software & Subscriptions	5,000	-	-	7,000
Office Supplies	1,200	390	585	1,500
Other Operating Supplies	23,000	7,180	10,771	25,000
Tool & Equipment Maintenance	10,000	5,184	7,776	10,000
Uniforms/Boot Allowance	3,662	2,479	3,719	4,100
Motor Fuels	4,507	1,509	2,264	4,500
Dues, Licenses, Permits	2,200	842	1,263	7,000
Staff Development	-	800	1,200	7,000
Conferences/Workshops	5,000	-	-	5,500
TOTAL MAINTENANCE OPERATING & PERSONNEL	1,104,749	573,970	860,955	1,208,916
CAPITAL OUTLAY - MAINTENANCE	70,000	42,344	63,517	255,500
TOTAL MAINTENANCE EXPENSES & CAPITAL OUTLAY	1,174,749	616,314	924,472	1,464,416
TOTAL PLANT (DEPT #321 - #323)	10,817,852	4,456,050	6,708,176	14,393,777

FIELD DEPARTMENT

Salaries & Wages	1,103,270	676,058	1,014,087	1,108,437
Special Pay	2,009	1,600	2,400	1,843
FICA Expense	84,404	50,296	75,444	84,797
Pension Expense	66,197	33,063	49,594	74,564
457 Match	66,197	30,696	46,045	66,506
Health Insurance	278,828	138,958	208,438	291,324
Worker's Compensation Insurance	42,026	9,174	13,762	25,519
Payroll Processing Fees	5,000	3,145	4,718	5,300
Tuition Reimbursement	24,300	-	-	23,200
Water Quality Testing	1,000	-	-	1,000
Naturescape IRR Service	3,400	-	-	3,500
Telephone	8,500	5,034	7,551	8,500
Postage	5,000	1,122	1,684	5,000
Electric	145,000	59,922	89,883	124,000
Rentals & Leases	8,000	1,758	2,637	8,000
Rent Expense SCADA	56,040	32,690	49,035	56,040
Insurance	41,000	12,089	18,134	25,000

	Adopted Budget FY 2024-2025	Actual thru 5/31/25	TOTAL Projected thru 9/30/2025	Proposed Budget FY 2025-2026
Repair & Maintenance	482,070	143,295	214,942	486,130
Meter Supplies	42,150	25,177	37,766	76,736
Meter Register Replacements	-	41,345	62,018	70,000
Computer Equipment & Supplies	2,500	1,854	2,780	4,300
Computer Software & Subscriptions	3,730	-	-	3,730
Office Supplies	2,500	474	711	2,000
Other Operating Supplies	45,100	22,920	34,379	52,000
Tool & Equipment Maintenance	17,000	5,765	8,648	17,000
Uniforms/Boot Allowance	6,175	3,730	5,595	6,000
Motor Fuels	24,500	15,259	22,889	25,000
Dues, Licenses, Permits	600	1,006	1,510	600
Staff Development	9,850	800	1,200	15,750
Conferences/Workshops	5,000	-	-	5,000
Regulatory Compliance	40,000	15,219	22,828	-
TOTAL FIELD OPERATING & PERSONNEL	2,621,345	1,332,451	1,998,676	2,676,777
CAPITAL OUTLAY - FIELD	1,860,000	210,168	315,253	7,660,000
TOTAL FIELD EXPENSES & CAPITAL OULAY	4,481,345	1,542,619	2,313,929	10,336,777
TOTAL EXPENSES w/CAPITAL ALL DEPARTMENTS	18,312,541	7,548,544	11,356,516	28,004,209
AVAILABLE FOR DEBT SERVICE	3,112,731	4,384,148	6,542,522	3,102,435
DEBT SERVICE				
PRINCIPAL EXP-2016	1,910,000	-	1,910,000	1,965,000
INTEREST EXP-2016	911,645	598,660	911,645	853,390
TOTAL DEBT PAYMENTS	2,821,645	598,660	2,821,645	2,818,390
Excess Revenues After Debt Service	291,086		3,720,877	284,045
Debt Service Ratio	1.10		2.32	1.10



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

BUDGET

The District will use reserve funds in the amount of \$13,375,930 to help offset infrastructure projects required by Plant & Field departments, which the majority was carried forward from unused reserve funds from the prior Fiscal Year.

CSID is executing the Financial Management Plan rate increases of 5% to water (including irrigation) and sewer rates as a result of the Rate Study Analysis completed during FY 2024 by Stantec, an independent consulting firm.

REVENUES

Water Revenue

The estimated amount that will be billed to users of the water system of the District is determined by the utility rate agreement. Based on the prior year's revenues the water revenues are projected to be \$8,666,411.

Sewer Revenue

The estimated amount that will be billed to users of the wastewater system of the District is determined by the utility rate agreement. Based on the previous year's revenue the sewer revenues are projected to be \$7,843,549.

Standby Revenue

The standby charge is applied to each lot, parcel, or tract, which has been reserved for water and sewer capacity. The amount projected for this Fiscal Year is \$15,000.

Processing Fees

A processing fee of \$20 is charged to each new utility account. Based on the District's history of new accounts, the projected amount for this Fiscal Year is \$30,000.

Delinquent Fees

The District levies a \$25 charge for each month the account is delinquent until the account is current. The projected amount for this Fiscal Year is \$200,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

REVENUES (Continued)

Meter / Connection fees

The District collects meter fees for turning on service and meter connections during the year. The amount projected for these fees is budgeted at \$30,000.

Utility Permits

During FY 2023-2024 the Board of Supervisors passed a schedule of permit fees for the district. The amount projected for permit fees is estimated at \$10,000.

Billing Services

The District provides utility billing services for other districts for the benefit of cost sharing. This Fiscal Year the District expects to receive \$83,905.

Contract HR & Payroll Services

The District provides human resources and payroll services to other Districts based on fees established under interlocal agreements. Budget estimate is \$3,708.

Rent Revenue

This line item represents the lease space within the plant. The total budgeted revenue from this source is \$140,641.

Miscellaneous Revenues

Represents income from unexpected activities during the year. At times the District participates in rebate events, or surplus sales to dispose of unrepairable equipment. The projected amount for this revenue source is \$7,500.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

ADMINISTRATION & UTILITY BILLING EXPENDITURES

Salaries and Wages

The total amount of budgeted wages for this Fiscal Year is \$1,033,936

Special Pay

Special pay is a holiday bonus based on the employee's number of years of service. This year's expense is \$2,643.

FICA Taxes

FICA tax is established by law and the current rate is 7.65%. Based on salaries of is \$1,033,936, the amount projected for FICA tax is \$79,099.

Pension Expense

The pension plan was established whereby the District makes contributions on behalf of each employee with other funds available to match contributions made by the employee to the deferred compensation plan. Based on salaries of \$1,033,936, the amount projected for pension expense is \$137,283.

Health Insurance

The District offers each employee Health, Life, Dental and Disability Insurance. The budgeted amount is \$295,028.

Worker's Compensation Insurance

Worker's compensation insurance is being budgeted for \$3,371.

Tuition Reimbursement

The budgeted amount is estimated to be \$38,000.

Payroll Processing Fees

In April of 2023, the District contracted with a payroll company to process employees and board payrolls, including the filing of taxes. The projected year's cost is \$6,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

ADMINISTRATION & UTILITY BILLING EXPENDITURES (Continued)

Engineering Fees

The District currently has a contract with Globaltech, Inc., to provide general engineering services not related to or associated with any specific capital improvement project. The contract includes preparation for monthly meetings, monthly reporting, and responses to requests from the Board. Based on anticipated general engineering work, the fees are not expected to exceed \$31,000.

Trustee Fees/Other Debt Expense

This expense includes charges associated with the current outstanding bond issues. Trustee Fees (2016 Series) total \$9,500, and arbitrage \$600.

Legal Fees

The District currently has a contract with Lewis, Longman and Walker, PA as legal counsel for the District. This contract includes preparation for monthly board meetings, contract review, etc. This year's budget is not expected to exceed \$90,000.

Special Consulting Services

The District may need to engage a consultant that specializes in legislative codification matters that would amend the current charter. Included in those matters are bidding threshold requirements, efficiencies, gains, and benefits inherent in contract administration. Other consulting services may be incurred for special projects as needed. The anticipated cost for all these services is \$142,000.

Information & Technology Services

The District contracts with two IT firms, one specializing in technology & networking and one for cybersecurity. The projected amount for these services is estimated to be \$92,000.

Conferences & Workshops

This expense represents expenses for the Board of Supervisors, Directors and Managers to attend Conferences during the year (FASD, SEDA, etc.). The budgeted amount for this fiscal year is \$18,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

ADMINISTRATION & UTILITY BILLING EXPENDITURES (Continued)

Annual Audit

The District's auditing firm is Keefe, McCullough & Co., LLP. Based on the current activity level this amount should not exceed \$24,300.

Actuarial Computation - OPEB

Florida state statutes require the employer to make health coverage available to retirees at the employer's group rate. GASB 75 requires a periodic actuarial assessment of the cost and liability associated with these benefits. The budgeted amount for this Fiscal Year is \$5,000.

Management Fees

This service includes management and financial advisory services provided to the District under the Management Contract with Inframark, LLC. This Fiscal Year the expense is \$102,700.

Telephone Expense

Telephone Service, fax machine and long-distance calls are included under this expense. Based on the prior years' experience, the amount should not exceed \$26,700.

Postage

Overnight deliveries, general, utility bills, etc. - \$42,000.

Printing and Binding

Stationary, utility billing forms, personnel forms, envelopes, photocopies, etc. - \$35,975

Electric Expense

This expense includes the electrical service for the Administrative Building. Based on prior years' expenses the projected amount for this Fiscal Year is \$17,000.

Rentals and Leases

The following charges are being budgeted in the Fiscal Year for copiers and postage machines at \$7,900.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

ADMINISTRATION & UTILITY BILLING EXPENDITURES (Continued)

Insurance

The District retains Egis Insurance & Risk Advisors as our Insurance Agent, who on a yearly basis arranges the placement of the District insurance for property, general liability, and inland marine coverage. The expected amount for this Fiscal Year should not exceed \$26,000.

Repair and Maintenance

The following repair & maintenance for the upcoming Fiscal Year is budgeted for \$58,800. This amount will cover general maintenance, pest control, vehicle maintenance and a/c maintenance.

Legal Advertising

The District posts most of its legal advertising in the Sun-Sentinel. Expenses include monthly meetings, special meetings, public hearings, requests for bids, etc. The estimated amount should not exceed \$5,000.

Other Current Charges

Bank charges, employee appreciation and any other miscellaneous expenses that occur during the year are estimated at \$8,250.

Merchant Fees

The District pays monthly administrative fees as well as individual transaction fees on all credit card payments we receive. Based on last year's spending the projected amount should not exceed \$96,000.

Computer/Technology Software & Supplies

This represents software, anti-virus, web hosting, tech services & additional computer project systems and support for this Fiscal Year which amount should not exceed \$81,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

ADMINISTRATION & UTILITY BILLING EXPENDITURES (Continued)

Employment Ads

Recruiting Expenses for qualified candidates for Plant Operators, Field, and Administration Personnel. Based on prior years' experience the amount should not exceed \$6,500.

Toilet Rebates

Utility bills are credited up to \$99 for those customers who install a qualifying toilet under the rebate program established by the District. Budgeted rebates reflect a total of 150 toilets for \$14,850.

Office Supplies and Equipment

Accounting, Utility Billing and Administrative Supplies such as printer cartridges, file cabinets, computer supplies, file folders, pens, pencils, cleaning supplies, paper products, etc. Based on historical experience the amount should not exceed \$20,000.

Dues, Licenses, Staff Development & Permits

This item includes professional publications such as GASB Guide and Florida Statutes. This expense also covers the cost for CPA continuing education requirements and license renewal, management training, and training related to human resources. The amount should not exceed \$36,700.

Promotional Expenses, Newsletters and Open Houses

The District is budgeting \$49,860 for customer relations and promotions through newsletters, open houses and general promotions for the budget year.

Capital Outlay

The budgeted amount of \$535,000 is being provided for the hardening of the Administration Building as part of a grant opportunity. The amount represents the Districts' share toward the cost of updates to the building. Also, \$50,000 is included for a roof replacement on the Admin Building.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - PLANT OPERATIONS

Salaries and Wages

The total amount of budgeted wages for this Fiscal Year is \$2,867,421.

Special Pay

Special pay is a holiday bonus based on the employee's number of years of service. This year's expense is \$3,940.

FICA Taxes

FICA tax is established by law and the current rate is 7.65%. Based on salaries of \$2,867,421, the amount projected for FICA tax is \$219,360.

Pension Expense

The pension plan was established whereby the District makes contributions on behalf of each employee with other funds available to match contributions made by the employee to the deferred compensation plan. Based on salaries of \$2,867,421, the amount projected for pension expense is \$362,397.

Health Insurance

The District offers each employee Health, Life, Dental and Disability Insurance. The budgeted amount is \$752,515.

Worker's Compensation Insurance

Worker's compensation insurance is budgeted for \$61,411.

Payroll Processing Fees

In April of 2023, the District contracted with a payroll company to process employees and board payrolls, including the filing of taxes. The projected years cost is \$13,100.

Tuition Reimbursement

The budgeted amount is \$60,700.

Rentals and Leases

The District is budgeting \$14,600 for miscellaneous equipment rentals.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - PLANT OPERATIONS (Continued)

Computer/Technology Software & Supplies

Computer needs include equipment and software needed to maintain plant operations. This Fiscal Year the projected amount for computers is \$119,500.

Water Quality Testing

Water Quality Testing is provided by Florida Spectrum Environmental Services, Inc. This Fiscal Year the projected amount for water quality testing is \$129,000.

Telephone Expense

Telephone charges for this Fiscal Year include Bellsouth phone service for Water and Wastewater offices and Sprint phone services. The projected amount for this Fiscal Year is \$8,750.

Electric Expense

The electric requirements for the plant facility and wells are based upon the operating history. Based on the previous year's expenses the projected amount for this Fiscal Year is \$864,000.

Insurance

The District retains Egis Insurance & Risk Advisors as our Insurance Agent, who on a yearly basis arranges the placement of the District insurance for property, general liability, and inland marine coverage. The expense should not exceed \$384,200.

Repairs & Maintenance

Repair and maintenance expenses anticipated to be spent in the Fiscal Year are as follows:

Water Department - \$1,045,910

Wastewater Department - \$642,070

Maintenance Department - \$188,900

TOTAL REPAIRS & MAINTENANCE - PLANT \$1,876,880

Sludge Management - Sewer

Sludge removal costs are budgeted for \$315,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - PLANT OPERATIONS (Continued)

Chemicals & Lab Supplies

Products used in the process of Water & Wastewater treatments. The amount projected to be spent in this Fiscal Year is \$773,080.

Office Supplies/Postage

Paper, pens, folders, and other office supplies. The projected amount for this Fiscal Year is \$9,800.

Operating Supplies/Tools

General operating supplies include laboratory chemicals and miscellaneous tools and equipment. The projected amount is \$63,000.

Uniforms

Uniform purchases, rentals and safety boot allowances are budgeted at \$13,900.

Motor Fuels

Motor fuels include gasoline and diesel fuel needed for the operation of auxiliary generators. The projected amount is \$116,305.

Dues, Licenses, Staff Development & Permits

This expense represents costs for license renewals, subscriptions, books and schooling required to maintain licenses to operate for plant employees. The projected amount for this Fiscal Year is \$74,285.

Regulatory Compliance & Studies

The District will contract with an agency to do a study in relation to PFAS compliance to ensure CSID is in line with the most up-to-date processes in controlling PFAS. Budgeted amount is \$180,000.

Capital Outlay

The District is budgeting for plant projects such as replacing sand strainers, reline $\frac{3}{4}$ MG tank, Digester #1 blower replacement, Plant F improvements, HSP upgrades, Well upgrades, 3 trucks, camera system upgrades, rehab of 2 lift station within the plant and street light replacements around the plant. In addition, to large projects money is also allocated to update and maintain equipment around the plant. The total amount budgeted for Plant Capital Outlay is \$5,110,631.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - FIELD OPERATIONS

Salaries and Wages

The total amount of budgeted wages for this Fiscal Year is \$1,108,437.

Special Pay

Special pay is a holiday bonus based on the employee's number of years of service. This year's expense is \$1,843.

FICA Taxes

FICA tax is established by law and currently is 7.65%. Based on salaries of \$1,108,437 the amount projected for FICA tax is \$84,797.

Pension Expense

The pension plan was established whereby the District makes contributions on behalf of each employee with other funds available to match contributions made by the employee to the deferred compensation plan. Based on salaries of \$1,108,437, the amount projected for pension expense is \$141,070.

Health Insurance

The District offers each employee Health, Life, Dental and Disability Insurance. The budgeted amount is \$291,324.

Worker's Compensation Insurance

Worker's compensation insurance is budgeted for \$25,519.

Payroll Processing Fees

In April of 2023, the District contracted with a payroll company to process employees and board payrolls, including the filing of taxes. The projected cost is \$5,300.

Tuition Reimbursement

The projected amount is \$23,300.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - FIELD OPERATIONS (Continued)

Water Quality Testing

Water Quality Testing is provided by Florida Spectrum Environmental Services, Inc. This Fiscal Year the projected amount for water quality testing is \$1,000.

Naturescape Irrigation Service

An annual fee of \$3,500 is paid to Broward County for the operation of the Naturescape irrigation service.

Telephone Expense

Telephones and fax machines are budgeted annually. Based on previous years' experience the amount should not exceed \$8,500.

Electric Expense

The electrical requirements (for Lift Stations) are based upon the operating history. Based on prior years' expenses the projected amount for this Fiscal Year is \$124,000.

Rentals & Leases

Equipment and SCADA rentals are budgeted for \$64,040.

Insurance

The District retains Egis Insurance & Risk Advisors as our Insurance Agent, who on a yearly basis arranges the placement of the District insurance for property, general liability, and inland marine coverage. The expected amount for this Fiscal Year should not exceed \$25,000.

Repairs and Maintenance

Repair and maintenance expenses anticipated to be spent in the Fiscal Year are \$486,130.

Dues, Licenses, Staff Development & Permits

This expense represents the cost for license renewals, subscriptions, books, and schooling required to maintain their license to operate. The projected amount is \$21,350.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

EXPENDITURES - FIELD OPERATIONS (Continued)

Meters & Registers

This includes repairs and maintenance of meters and installations of unrepairable meters. The projected amount for this fiscal year includes new connections and supplies costs. Each meter requires a register to send read. At times these registers need to be replaced. The amount budgeted for meter maintenance is \$146,736.

Office Supplies/Postage

Paper, pens, folders, and other office supplies. The projected amount for this Fiscal Year is \$7,000.

Operating Supplies/Tools

General operating supplies include laboratory chemicals and miscellaneous tools and equipment. The projected amount is \$69,000.

Uniforms

Uniform purchases and rentals and safety boot allowances are budgeted at \$6,000.

Motor Fuels

Motor fuels include gasoline and diesel fuel needed for the operation of portable generators. The projected amount is \$25,000.

Computer/Technology Software & Supplies

Computer needs include equipment and software needed to maintain field operations. This Fiscal the projected amount for computers is \$8,030.

Capital Outlay

The District is budgeting for projects such as the rehab of a lift station and sewer basin, relining LS #4 basin, storage building for portable generators, 2 trucks, rehab LS #36 carried over and meter replacement across the District. The expected amount for this Fiscal Year should not exceed \$7,660,000.



CORAL SPRINGS IMPROVEMENT DISTRICT

Proposed Tentative Budget FY 2025-2026

DEBT SERVICE

During FY 2015/2016, Coral Springs Improvement District refinanced the Series 2007 Bonds with Refunded Revenue Bonds Series 2016 in the amount of \$42,830,000 with a rate of 3.05%.

\$38 million was used for the construction project of the water plant and \$4 million has been set aside to take care of interest during the capitalized period, and to ensure those payments are available to the bondholders.

Debt service schedule represents the amount of money required to make payments on the principal and interest on the outstanding loan. The schedule below reflects the remaining Debt Service requirement through 2031 of \$32,163,532. The 2025/2026 Budget includes a principal payment of \$1,965,000 and \$853,390 for interest.

Coral Springs Improvement District
 2016 Water and Sewer Refunding Revenue Bonds
Debt Service Schedule

Debt Service Due	Principal Amount	Interest Amount	Total Payment
2026	1,965,000	853,390	2,818,390
2027	2,025,000	793,457	2,818,457
2028	2,090,000	731,695	2,821,695
2029	2,150,000	667,950	2,817,950
2030	2,220,000	602,375	2,822,375
2031	17,530,000	534,665	18,064,665
Totals	27,980,000	4,183,532	32,163,532

RESOLUTION 2025-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORAL SPRINGS IMPROVEMENT DISTRICT SETTING A PUBLIC HEARING TO ADOPT THE WATER AND SEWER BUDGET FOR FISCAL YEAR 2026 PURSUANT TO FLORIDA LAW

WHEREAS, the District has prepared a proposed Water and Sewer Budget for Fiscal Year 2026; and

WHEREAS, the Board of Supervisors desires to set the required public hearing thereon to consider said proposed Budget and;

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

Section 1. The recitals above are true and correct and are hereby made a part of this Resolution.

Section 2. A public hearing on said proposed Budget is hereby declared and set for the following date, hour and place:

Date: September 15, 2025
Hour: 3:00 p.m.
Place: District Offices
10300 NW 11th Manor
Coral Springs, Florida 33071

Section 4. The District Manager shall publish or have published notice of this public hearing in the manner prescribed by law.

Section 5. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED by the Board of Supervisors of the Coral Springs Improvement District, this 21st day of July, 2025.

Mark Ritter, President

Kenneth Cassel, Assistant Secretary

Sixth Order of Business

RESOLUTION NO. 2025-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORAL SPRINGS IMPROVEMENT DISTRICT AUTHORIZING THE IMPLEMENTATION OF AN INFLOW AND INFILTRATION PROGRAM PURSUANT TO RULE 62-600.705(2), FLORIDA ADMINISTRATIVE CODE; PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Coral Springs Improvement District (the “District”) is a duly established improvement district under the laws of the State of Florida, providing wastewater collection and transmission services within its jurisdiction; and

WHEREAS, Rule 62-600.705(2), Florida Administrative Code, requires domestic wastewater facility permittees to develop and implement a pipe assessment, repair, and replacement action plan—referred to as a “collection system action plan”—to mitigate sanitary sewer overflows and underground pipe leaks; and

WHEREAS, the District recognizes the importance of proactively identifying and addressing sources of inflow and infiltration (I&I) in its wastewater collection system to protect public health, ensure regulatory compliance, and maintain system integrity; and

WHEREAS, the District desires to formally adopt and implement an I&I program consistent with the requirements of Rule 62-600.705(2), F.A.C., including a five-year planning horizon, annual reporting, and the use of appropriate investigative techniques.

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

1. **Adoption of Program:** The District hereby adopts and authorizes the implementation of an Inflow, Infiltration and Leakage Program in accordance with Rule 62-600.705(2), F.A.C.
2. **Program Components:** The program shall include, but not be limited to:
 - A five-year collection system action plan;
 - Evaluations of at least 25% of the system over the 5-year planning horizon;
 - Use of investigative techniques such as CCTV inspections, smoke testing, flow monitoring, and data analytics;
 - A map and inventory of the collection system;
 - Prioritization of repairs and rehabilitation based on condition assessments.
3. **Reporting Requirements:** The District shall provide the following:
 - Submit a summary update of the collection system action plan (CAP) with its next facility permit application

- Provide annual reports of implementation progress towards goals stated in the CAP to the Florida Department of Environmental Protection by June 30th of each year.
4. **Severability:** If any section or provision of this Resolution is held invalid or unconstitutional, the remainder shall not be affected.
 5. **Effective Date:** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED this 21st day of July, 2025.

CORAL SPRINGS IMPROVEMENT DISTRICT By: _____ President,
Board of Supervisors

Attest: _____

Seventh Order of Business



Date: 7/9/2025
Project: Coral Springs Improvement District: Sanitary Sewer Lining-2025 WO 2 Lateral Replacement
Customer: Coral Springs Improvement District
Attention: Kingston Maloi
 Field Department Manager
 10300 NW 11th Manor, Coral Springs, FL 33071

Job Location: **The Coral Springs Improvement District**
 9877 Ramblewood Dr. Coral Springs FL

Reference: Coral Springs Improvement District: Sanitary Sewer Lining-2025 WO 2 Lateral Replacement
 Sewer CIPP Rehabilitation- Various Locations

Opportunity: SO-00209443

ITEM	DESCRIPTION	UNIT OF MEASURE	QTY	BID UNIT PRICE	TOTAL
A8	Point Repair Main, 8" to 10" Gravity (6 to 8 Feet Deep)	EA	\$ 1.00	9750	\$ 9,750.00
A29	Lateral T / Y Replacement (Open Trench)	EA	\$ 1.00	343.75	\$ 343.75
A30	Asphalt Roadway Replacement	SY	\$ 33.00	204	\$ 6,732.00
A32	Concrete Sidewalk Replacement	SY	\$ 8.00	131.25	\$ 1,050.00
A33	Concrete Curb and Gutter Replacement	LF	\$ 10.00	116	\$ 1,160.00
A36	Sod Replacement	SF	\$ 50.00	5	\$ 250.00
A43	Traffic Control Flagman	LF	\$ 40.00	100	\$ 4,000.00
A44	Traffic Control Arrow Board	EA	\$ 16.00	937.5	\$ 15,000.00
A45	Traffic Control Barricade	Day	\$ 1,600.00	18.75	\$ 30,000.00
					\$ 62,284.00

Prepared by: Brett Konchak
 Commercial Manager
 Insituform



AN INFRATERA COMPANY

Miller Pipeline Corp. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in solicitation# B230154DWJ with Lee County, Florida. Miller Pipeline Corp. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Miller Pipeline Corp. 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

Miller Pipeline Corp. Representative

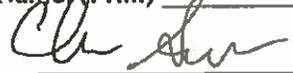
CSID Representative

Title: Vice President

Title: President

Name: (Print) Chris Schuler

Name: (Print) Curt Tiefenbun

 2/7/2024
 Signature Date

 3/18/2024
 Signature Date

Form **W-9**
 (Rev. March 2024)
 Department of the Treasury
 Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give form to the
 requester. Do not
 send to the IRS.**

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Insituform Technologies, LLC
	2	Business name/disregarded entity name, if different from above.
	3a	Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____
	4	Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b	If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>
	5	Address (number, street, and apt. or suite no.). See instructions. 580 Goddard Avenue
	6	City, state, and ZIP code Chesterfield, MO 63005
	7	List account number(s) here (optional)
		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
[] [] [] - [] [] - [] [] [] []	
OR	
Employer identification number	
1 3 - 3 0 3 2 1 5 8	

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date 3/31/2025
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

Eighth Order of Business

Management Services Agreement

THIS AGREEMENT, made and entered into on this 1st day of August, 2025 between the Coral Springs Improvement District, hereinafter referred to as (DISTRICT), and the firm of Inframark, LLC hereinafter referred to as (MANAGER), whose address is 2005 Pan Am Circle, Suite 300, Tampa, FL 33607.

WITNESSETH:

WHEREAS, the DISTRICT desires to employ the services of the MANAGER for the purpose of providing the DISTRICT with certain district management services in accordance with District RFP #2025-02 and as more fully set forth in Schedule A hereunder; and

WHEREAS, the MANAGER desires to provide such services to the DISTRICT subject to the terms hereof;

NOW, THEREFORE, in consideration of the mutual covenants and agreements expressed herein the parties agree as follows:

1. SCOPE OF SERVICES AND MANAGER RESPONSIBILITIES

- 1.1. The DISTRICT hereby engages the MANAGER for the services described in Schedule A, attached hereto and incorporated by reference herein.
- 1.2. MANAGER may offer and/or the DISTRICT may request that additional services be provided under this Agreement. In the event that the MANAGER and the DISTRICT agree upon a change in the scope of services to be provided under this Agreement, the change in Compensation, if any, shall be agreed between the DISTRICT and MANAGER, and memorialized in writing as an amendment to this Agreement.
- 1.3. The MANAGER shall devote such time as is necessary to complete the duties and responsibilities assigned to the MANAGER under this Agreement.
- 1.4. All services will be rendered by and under the supervision of qualified staff in accordance with the terms and conditions set forth in this Agreement. Even though MANAGER'S staff may include licensed attorneys and engineers, the DISTRICT acknowledges that MANAGER is not performing in the capacity of a law firm or an engineering firm when providing services under this Agreement. The MANAGER hereby represents and warrants that it has and will continue to conduct its business activities in a professional manner and that all services shall be performed by skilled and competent personnel to the usual and customary professional standards of the industry.
- 1.5. If the scope of services hereunder requires the MANAGER to administer or supervise the DISTRICT's personnel, the MANAGER shall not be responsible for any damages, losses, settlement payments, deficiencies, liabilities, costs, and expenses resulting from the failure of the DISTRICT's employees to follow the instructions of the MANAGER. Similarly, if in the course of providing the services required by this Agreement, the MANAGER follows the instructions of the DISTRICT, the MANAGER shall not be responsible for any damages, losses, settlement payments, deficiencies, liabilities, costs,

and expenses resulting therefrom. In performing the services hereunder, MANAGER may rely on information supplied by the DISTRICT and MANAGER shall not be required to independently verify the accuracy and completeness of such information. In addition, although the MANAGER may participate in the accumulation of information developed by others necessary for use in documents required by the DISTRICT, MANAGER is not responsible for verifying the accuracy of such information; provided, however, this Section 1.6 shall not relieve the MANAGER from the representations contained in, and compliance with the requirements of, Section 1.4 hereof.

2. REPRESENTATIONS AND WARRANTIES OF THE MANAGER

- 2.1. The signature on this Agreement by the MANAGER shall act as MANAGER'S representation that the wage rates and costs used to determine the compensation provided for in the Agreement are accurate, complete and current as of the date of this Agreement.
- 2.2. The MANAGER acknowledges and agrees that it owes a duty of loyalty, fidelity and allegiance to act at all times during the term of this Agreement in the known interests of the DISTRICT and to knowingly do no act which would injure the DISTRICT's business, its interests, or its reputation. Further, the MANAGER shall not, during the term of this Agreement, engage in any activity that constitutes a Conflict of Interest (as defined below). For purposes of this Agreement "Conflict of Interest" means any act or activity, or any interest in connection with, or any benefit from any act or activity, which, at the time the act or activity is performed, is knowingly adverse to the interests of or would in any material way injure the DISTRICT. Notwithstanding any provision to the contrary contained herein, this Section 2.2 shall not prohibit the MANAGER from (a) performing water and wastewater utility management, customer services, utility billing, operation and maintenance services to the DISTRICT under a separate agreement; and (b) providing district management services for the benefit of any other district or services similar to the services provided DISTRICT hereunder; or (c) providing similar services to a general purpose local government.
- 2.3. The MANAGER warrants that it has not employed or retained any company or person, other than a bona fide employee or previously retained sales consultant, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm other than a bona fide employee working solely for the MANAGER or a previously retained sales consultant any fee, commission, percentage, gift or any other consideration contingent upon or resulting from the award or making of this Agreement.
- 2.4. The MANAGER warrants and represents that it shall refrain from unlawful discrimination in performing its obligations under this Agreement.

3. REPRESENTATIONS AND WARRANTIES OF THE DISTRICT

- 3.1. DISTRICT represents and warrants that this Agreement DISTRICT'S execution and delivery of this Agreement and DISTRICT'S performance of its obligations hereunder, have been duly and validly authorized by DISTRICT by all necessary action. This Agreement has been validly executed and delivered by DISTRICT and constitutes a legal, valid and binding obligation of DISTRICT, enforceable in accordance with its terms.

4. COMPENSATION

- 4.1. The DISTRICT agrees to compensate the MANAGER the Annual Base Fee of One Hundred Twenty-Four Thousand Four Hundred Forty-Two dollars (\$124,442.00), which is set forth in Schedule B. In addition, in the event the DISTRICT issues Municipal Bonds, the MANAGER shall be compensated a public finance management and compliance fee to be agreed upon in writing between the DISTRICT and the MANAGER
- 4.2. In addition to the fees set forth above, the DISTRICT shall reimburse the MANAGER for all reasonable costs or expenses incurred by the MANAGER in and directly attributable to its fulfillment of the services under this Agreement as set forth in Schedule C, the "Schedule of Reimbursable Costs". Such costs and expenses are payable to the MANAGER in accordance with Section 4.5
- 4.3. For each fiscal year of the DISTRICT, the compensation payable to the MANAGER under the terms and conditions of this Agreement shall be in an amount approved by the DISTRICT in its fiscal year budget. Each fiscal year the DISTRICT will consider price adjustments to compensate for market conditions and the anticipated type and amount of work to be performed by the MANAGER during the upcoming fiscal year of the DISTRICT.
- 4.4. In the event that the fiscal year budget is not approved prior to the first day of the fiscal year, the MANAGER'S compensation under this Agreement will continue at the rate currently in effect at the time of renewal. The subsequent approval of the budget will result in a retroactive fee adjustment, which will be invoiced in the first month following approval of the budget.
- 4.5. Payment to the MANAGER for all services rendered shall be made on a monthly basis within thirty (30) days of the MANAGER'S issuance of an invoice.

5. TERM

- 5.1. This Agreement shall commence on the date hereof and shall continue until terminated in writing by either party in accordance with Section 5.2.
- 5.2. The Agreement may be terminated as follows:
 - 5.2.1. The failure of either party to comply with the terms of this Agreement shall constitute a default. Upon default by one party, the other party shall send written Notice of Default. Such notice shall clearly specify the nature of the default and provide the defaulting party thirty (30) days to cure the default. If the default is capable of being cured within thirty (30) days but is not cured within thirty (30) days, the Agreement shall terminate at midnight of the thirtieth (30th) day following receipt of the Notice. In the case of default that cannot be cured within thirty (30) days, this Agreement shall not terminate so long as the defaulting party has given written notice of the extension to the other party and the defaulting party has commenced and is diligently pursuing a cure.
 - 5.2.2. Upon the dissolution or court-declared invalidity of the DISTRICT; or
 - 5.2.3. by either party, for such party's convenience, upon one hundred and twenty (120) days prior written notice.

5.2.4. If person appointed by the MANAGER to be the District Manager, Mr. Ken Cassel, were to cease to be the District Manager for the DISTRICT in a planned or foreseeable manner, the DISTRICT will retain the right to approve his replacement as District Manager. The MANAGER will have forty-five (45) days from its notice to the DISTRICT that Mr. Ken Cassel will no longer be the District Manager for the DISTRICT to identify a replacement for him. If the DISTRICT does not agree to the replacement proposed by the MANAGER, the DISTRICT retains the right to terminate the Agreement with a Sixty (60) Day written notice of termination to the MANAGER. The DISTRICT agrees to give any proposed replacement for Mr. Ken Cassel [as District Manager] fair and due consideration.

5.2.5. In the event Mr. Cassel becomes unavailable due to death, incapacity, or other unforeseen circumstance that prevents him from continuing to serve, the MANAGER shall immediately assign an interim District Manager to serve in that capacity, which interim appointment shall be made no later than twenty-four (24) hours after the MANAGER becomes aware of Mr. Cassel's unavailability. The MANAGER shall have forty-five (45) days from such notice to the DISTRICT to identify and propose a permanent replacement, subject to the DISTRICT's approval. .If the DISTRICT does not approve the proposed replacement, the DISTRICT shall retain the right to terminate this Agreement upon sixty (60) days' written notice to the MANAGER.

5.3. Upon the termination of this Agreement, MANAGER will take all reasonable and necessary actions to transfer in an orderly fashion to the DISTRICT or its designee all the DISTRICT's books and records in MANAGER's possession. In addition, within thirty (30) days of the effective date of termination of this Agreement, MANAGER shall be paid in full for all services rendered through the date of termination.

6. RISK MANAGEMENT

6.1. The MANAGER shall provide and maintain the following levels of insurance coverage at all times subsequent to the execution of this Agreement:

6.1.1. Professional Liability insurance with an aggregate limit of two million dollars (\$2,000,000); and

6.1.2. Commercial Crime insurance with a per loss limit of one million dollars (\$1,000,000); and

6.1.3. Commercial General Liability insurance in the amount of one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate.

6.2. In addition, the MANAGER will name the DISTRICT as an additional insured on the Commercial General Liability policy and shall provide the DISTRICT with a certificate of insurance showing the DISTRICT as a named insured annually. The certificate shall also provide that the DISTRICT shall be given thirty (30) day advance notice of the cancellation, termination, or non-renewal of such policy.

- 6.3. The MANAGER agrees to defend, indemnify and hold the DISTRICT, and its respective officers, directors, supervisors, employees, agents, successors and assigns (DISTRICT and each such person being a "Manager Indemnified Party") harmless from and against any and all damages, losses, settlement payments, deficiencies, liabilities, costs and expenses, including without limitation, attorney's fees suffered, sustained, incurred or required to be paid by any Manager Indemnified Party related to or arising out of the gross negligence or willful misconduct of the MANAGER. Subject to the limitations set forth in section 768.28, Florida Statutes, the DISTRICT shall indemnify and defend the MANAGER in connection with any claim, suit, or proceeding arising out of any act or omission committed by the MANAGER while acting within the scope of his or her duties and authority as an agent of the DISTRICT. Nothing contained in this Agreement shall be construed to affect in any way the DISTRICT's rights, privileges or immunities pursuant to Section 768.28, Florida Statutes.
- 6.4. In the event that the Manager receives notice of or undertakes the defense or the prosecution of any action, claim, suit, administrative or arbitration proceeding or investigation consistent with the respective indemnity obligations hereunder, the Manager shall give the other prompt notice of such proceedings and shall inform the other in advance of all hearings regarding such action, claim, suit, proceeding, or investigation.
- 6.5. Notwithstanding any provision to the contrary contained in this Agreement, in no event shall any indemnifying party be liable, either directly or as an indemnitor of any indemnified party hereunder, for any special, punitive, indirect and/or consequential damages, including damages attributable to loss of use, loss of income or loss of profit even if the indemnifying party has been advised of the possibility of such damages.
- 6.6. In the event that claims(s) raised against the MANAGER on account of this Agreement, or on account of the services performed hereunder, is/are covered under MANAGER's insurance policies required hereunder, the MANAGER shall not be responsible for any loss, damage or liability beyond the policy amounts contractually required hereunder and the limits and conditions of such insurance policies. With respect to any other cause of action and/or claim arising under this Agreement, or otherwise arising as a result of, or on account of, the services provided hereunder, MANAGER's liability shall not exceed Five Hundred Thousand (\$500,000) Dollars.
- 6.7. **Schedules.** The following **Schedules** are attached to and made a part of this Agreement and are incorporated by reference:
- 6.7.1. **Schedule A: Scope of Services**
 - 6.7.2. **Schedule B: Fee Schedule**
 - 6.7.3. **Schedule C: Reimbursable cost schedule**

7. MISCELLANEOUS

- 7.1. **E-verify.** DISTRICT MANAGER certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described

below

7.1.1. **Definitions for this Section**

- 7.1.1.1. **"Firm"** means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Firm" includes, but is not limited to, a vendor or consultant.
- 7.1.1.2. **"Subcontractor"** means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.
- 7.1.1.3. **"E-Verify system"** means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

7.2. **Registration Requirement; Termination**

Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Firms shall register with and use the E-Verify system in order to verify the work authorization status of all newly hired employees. Firm shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- 7.2.1. All persons employed by a Firm to perform employment duties within Florida during the term of the contract; and
- 7.2.2. All persons (including sub vendors/ subconsultants/subcontractors) assigned by Firm to perform work pursuant to the Contract with the Coral Springs Improvement District. The Firm acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the Contract is a condition of the contract with the Coral Springs Improvement District; and
- 7.2.3. The Firm shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. The contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Firm shall maintain a copy of such affidavit for the duration of the Contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of

this Contract under this Section is not a breach of Contract and may not be considered as such. If this Contract is terminated for a violation of the statute by the Firm, the Firm may not be awarded a public contract for a period of one (1) year after the date of termination.

7.2.4. **Scrutinized Companies.** By execution of this Agreement, MANAGER, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of “

7.2.4.1. Any amount of, at the time bidding on, submitting a proposal for, or entering into or renewing such Contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

7.2.4.2. One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such Contract, the company:

7.2.4.3. Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or

7.2.4.4. Is engaged in business operations in Syria.

7.3. **Entire Agreement.** The foregoing terms and conditions and the terms and conditions of District RFP #2025-02 constitute the entire Agreement between the parties hereto and any representation not contained herein shall be null and void and no force and effect. Further this Agreement may be amended only in writing upon mutual consent of the parties hereto. In the event of a conflict between the provisions of this Agreement and District RFP #2025-02, or any exhibit, attachment, schedule, or document incorporated by reference, the provisions of this Agreement shall control, unless expressly stated otherwise.

7.4. **Construction.** In construing this Agreement, the following principles shall be followed:
 (i) no consideration shall be given to the captions of the articles, sections, subsections or clauses, which are inserted for convenience in locating the provisions of this Agreement and not as an aid in construction;

7.4.1. no consideration shall be given to the fact or presumption that any of the

- Parties had a greater or lesser hand in drafting this Agreement;
- 7.4.2. examples shall not be construed to limit, expressly or by implication, the matter they illustrate;
 - 7.4.3. the word "includes" and its syntactic variants mean " includes, but is not limited to" and corresponding syntactic variant expressions;
 - 7.4.4. the plural shall be deemed to include the singular, and vice versa;
 - 7.4.5. each gender shall be deemed to include the other genders;
 - 7.4.6. each exhibit, appendix, attachment and schedule to this Agreement is a part of this Agreement; and
 - 7.4.7. any reference herein or in any schedule hereto to any agreements entered into prior to the date hereof shall include any amendments or supplements made thereto.
- 7.5. **Force Majeure.** A party's performance of any obligation (except for payment obligations) under this Agreement shall be excused if, and to the extent that, the party is unable to perform because of any event of "Force Majeure". In any such event, the party unable to perform shall be required to resume performance of its obligations under this Agreement as soon as reasonably practicable following the termination of the event or cause that excused performance hereunder. Force Majeure is defined as any act, event, or condition to the extent that it adversely impacts the cost of performance of, or adversely affects the ability, of either party to perform any obligation under this Agreement (except for payment obligations) if such act, event or condition, in light of any circumstances that should have been known or reasonably believed to have existed at the time, is beyond the reasonable control and is not a result of the willful or negligent act, error, omission or failure to exercise reasonable diligence on the part of the party relying thereon.
- 7.6. **Notices.** All notices will be in writing and shall be sent by certified mail, return receipt requested, Notices required to be given to the MANAGER will be addressed to:

Inframark, LLC

2002 West Grand Parkway North,

Suite 100

Katy, Texas, 77449

Attn: Mr. Chris Tarase, President

Notices required to be given to the DISTRICT will be addressed to:

Executive Director

Coral Springs Improvement District

10300 Northwest 11th Manor

Coral Springs, FL 33071

Attn: Chair, Board of Supervisors

With a copy to:

Lewis, Longman & Walker, P.A. ("LLW")

360 South Rosemary Avenue

Suite 1100

West Palm Beach, Florida 33401

- 7.7. **Governing Law.** This Agreement shall be governed by the laws of the State of Florida, Venue shall be in Broward County, Florida, and any and all legal actions arising out of this Agreement shall be instituted in the 17th Judicial Circuit in and for Broward County, Florida, or in the United States District Court, Southern District of Florida.
- 7.8. **Public Records.** The Parties are public agencies subject to Chapter 119, Fla. Stat. The Parties shall comply with all public records laws in accordance with Chapter 119, Fla. Stat. In accordance with state law, the Parties agrees to:
- 7.8.1. Keep and maintain all records that ordinarily and necessarily would be required by the Parties.
 - 7.8.2. Provide the public with access to public records on the same terms and conditions that the Parties would provide for the records and at a cost that does not exceed the costs provided in Chapter 119, Fla. Stat. or as otherwise provided bylaw.
 - 7.8.3. that public records that are exempt or confidential and exempt from public records disclosure are not disclosed except as authorized by law.
 - 7.8.4. all requirements for retaining public records and transfer, at no cost, to the Parties all records in possession of the Parties at the termination of this Agreement and destroy any public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the Parties in a format that is compatible with the information technology systems of the Parties. All records shall be transferred to the Parties prior to final payment being made to the Parties.
 - 7.8.5. If either Party does not comply with this section, the non-breaching Party shall enforce the Agreement provisions in accordance with this Agreement and may unilaterally cancel this Agreement in accordance with state law.

IF THE MANAGER 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

(0) 954.603.0033, Ext. 40532

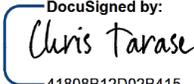
Email: PublicRecords@inframark.com

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year shown on the cover page.

CORAL SPRINGS IMPROVEMENT DISTRICT

INFRAMARK, LLC

By: _____

By:  _____
41808B12D02B415...

Title: _____

Title: President

Date: _____

Date: 7/9/2025

Schedule A

Scope of Services

General Administration

Coordinate with the Board to determine the services and levels of service to be provided as part of the District's budget preparations.

Submit the District's annual budget to the Board, facilitate the approval of the budget and provide the required Board resolutions related to approval of the budget.

Assist staff in the competitive bidding process for services as directed by the Board.

Assist the District in negotiating District contracts, as directed by the District Board of Supervisors. Advise the Board on the status of negotiations as well as contract provisions and their impact on the District and make recommendations on contract approval, rejection, amendment, renewal, and cancellation.

Coordinate with District staff regarding required annual disclosure information to local county, state and other governmental agencies.

Prepare correspondence regarding District affairs for the District and District Board of Supervisors, as appropriate.

Coordinate with other local governments and regulatory agencies regarding District matters as needed.

Policy Implementation

Coordinate and participate in all District Board of Supervisors meetings, hearings and workshops.

Assist the District with identification of significant policies and analyze their administrative and financial impacts.

Prepare plans and procedures to ensure implementation of the District Board of Supervisors policies and directives, as directed by the District.

Prepare status reports to advise the District of the progress and results of public policy implementation.

Capital Program Administration

Work with staff to secure financing and monitor to ensure proper accounting procedures are followed

Clerk Support

Prepare and advertise all notices of meetings in an authorized newspaper of circulation in Broward County.

Prepare and distribute Board Agendas and coordinate material required for Board of Supervisors meetings.

Record and provide summary minutes of all District Board of Supervisors meetings, hearings and workshops in accordance with applicable statutes.

Review of documents to be presented to the Board of Supervisors.

Retain public records and arrange appropriate storage for District records and make them available for inspection by the public, in conformance with Florida Law.

Records Management

Maintain a Document Management System to facilitate creating and saving all documents, then archiving these documents.

Work collaboratively with District staff to ensure proper document management

Protect the integrity of all public records in accordance with the requirements of State law.

Perform public records request in accordance with applicable Florida Statutes.

Financial Services

Review budget prepared by District staff to assure that it achieves the District's Objectives. {All other financial services will be provided by the CSID staff.}

Special Assessment Services

Review budget prepared by District staff to assure that it achieves the District's Objectives. (All other financial services will be provided by the CSID staff.)

Establish and maintain a property database and update the database periodically for activity such as transfer of title, payment of annual assessment, and prepayment of principal.

Act as the primary contact to answer property owner questions regarding special assessments and/or capital assessments. Provide pay off information upon request to property owner.

Operational Commitments

MANAGER shall:

Identify and train a secondary District Manager and any other internal staff to ensure continuity and responsiveness in the event the primary District Manager is unavailable.

Prepare a plan of communication when things happen internally that effect CSID.

Provide a list of persons working on CSID matters and the percentage of time devoted to each matter.

Make available to CSID the Vice President of District Services and President of Community Management for Inframark as a resource to CSID for communications. Manager shall include both the Vice President of District Services and the President of Community Management, or their designees, on all substantive communications between Management and CSID, including but not limited to emails, meeting agendas, reports, and updates regarding District operations, services, and requests from the Board or staff.

Focus communications through CSID Executive Director, currently David McIntosh.

Notify CSID staff in advance of any schedule time off by the District Manager or other key staff.

Management is committed to partner with CSID and bring industry best practices, new ideas and recommendations to the staff and Board

Post meeting documents within 48 hours after meeting completion and deliver to staff any executed documents within 24 hours after meeting completion.

Schedule B

Fee Schedule

I. ANNUAL BASE FEE

The Annual Base Fee for the first Agreement year shall be \$124,442 (\$10,370.17 per month). Base fee includes District Management, Accounting and Recording and all other services included in Schedule A.

Schedule C

Schedule of Reimbursable Costs

MISCELLANEOUS SCHEDULE OF CHARGES

Special Meetings - Beyond those defined in the negotiated agreement	\$175.00 per hour
Disclosure Services	\$1,000 per filing
Mail Distribution	
General Distribution- Includes label, folding, insertion of up to two items and delivery to the post office	\$0.35 per piece
General Distribution - Additional inserts over two	\$0.03per additional page
Labels	\$0.07each
Certified Mail	Current rate charged by postmaster plus handling charge of \$5.00
Postage	Current postmaster rate
Copies	
Black and white, single sided	\$0.18percopy
Color (single sided}	\$0.50 per copy
Black and white, duplex (two-sided)	\$0.21 per duplex copy
SpecialServices- incudes court appearances, performance of tasks outside of contract, requested attendance for special committee functions and research for special projects	\$125.00 per hour
File Storage - Records preceding those included in base fee (current year records plus two years previous) (Any boxes may be transferred to the District upon the request of the District)	\$15.00 per box per month
Notary service	Included

Ninth Order of Business

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
1	Weedar 64	2.5 gallon	N/B	N/B	\$27.00	\$24.98	\$24.00	\$21.94	\$23.24	\$32.86
2	2,4D	2.5 gallon	N/B	\$19.99	\$27.00	\$24.98	\$21.50	\$21.39	\$23.24	N/B
3	2,4D	30 gallon	N/B	N/B	N/B	\$23.98	\$21.50	\$21.39	\$22.06	N/B
4	Freelexx	2.5 gallon	N/B	N/B	\$35.00	\$35.00	\$32.75	\$35.00	\$35.00	N/B
5	Aqua Sweep	2.5 gallon	N/B	N/B	\$57.15	\$51.75	\$57.15	\$57.15	N/B	\$70.92
6	Ammonium salt of imazamox	1 or 2.5 gallon	N/B	\$188.00	\$185.00	\$199.98	\$181.81	\$181.17	\$205.00	N/B
7	Clearcast	1 or 2.5 gallon	N/B	N/B	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	N/B
8	Ammonium salt of imazamox	15 gallon	N/B	N/B	\$185.00	\$205.00	N/B	N/B	\$205.00	N/B
9	Clearcast	15 gallon	N/B	N/B	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	N/B
10	Triclopyr (aquatic)	2.5 gallon	N/B	\$35.25	\$37.65	\$60.89	\$33.68	\$30.00	\$34.88	N/B
11	Triclopyr (aquatic)	30 gallon	N/B	\$35.25	\$37.65	\$60.89	\$33.68	\$34.00	\$34.88	N/B
12	Vastlan	2.5 gallon	N/B	N/B	\$105.00	\$105.00	\$102.00	\$105.00	\$105.00	N/B
13	Trycera	2.5 gallon	N/B	N/B	\$85.00	N/B	N/B	\$110.00	N/B	N/B
14	Trycera	30 gallon	N/B	N/B	\$84.00	N/B	N/B	\$110.00	N/B	N/B
15	Renovate 3	250 gallon	N/B	N/B	\$123.65	\$123.65	\$123.65	\$123.65	\$123.65	\$365.52
16	Triclopyr ester	2.5 gallon	N/B	\$42.75	\$52.95	\$82.69	\$42.11	N/B	\$43.96	\$65.64
17	Triclopyr ester in oil (ready to use)	2.5 gallon	N/B	N/B	\$65.00	\$60.98	\$57.00	\$46.00	\$48.88	N/B
18	Stingray	2.5 gallon	N/B	N/B	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	N/B
19	Diquat dibromide	2.5 gallon	N/B	\$38.00	\$38.85	\$52.98	\$38.75	\$40.99	\$49.35	\$54.00

* Unit Prices shall not exceed two (2) decimal places.

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
20	Diquat dibromide	2.5 gallon	N/B	\$38.00	\$38.85	\$52.98	\$38.75	\$40.99	\$49.35	N/B
21	Diquat dibromide	30 gallon	N/B	N/B	N/B	N/B	N/B	\$40.99	N/B	N/B
22	Diquat dibromide	250 gallon returnable	N/B	N/B	\$38.85	N/B	\$38.94	\$40.99	\$48.18	N/B
23	Aqua Strike	2.5 gallon	N/B	N/B	\$76.75	\$76.75	\$76.75	\$76.75	N/B	N/B
24	mono(N,N-dimethylalkylamine)	2.5 gallon	N/B	N/B	\$86.70	\$86.70	\$86.70	\$86.70	N/B	N/B
25	Dipotassium salt of endothall	2.5 gallon	N/B	N/B	\$83.30	\$83.30	\$83.30	\$83.30	N/B	N/B
26	Dipotassium salt of endothall	30 gallon	N/B	N/B	\$83.30	\$83.30	\$83.30	\$83.30	N/B	N/B
27	Dipotassium salt of endothall	20 pounds	N/B	N/B	\$21.50	\$21.50	\$21.50	\$21.50	N/B	N/B
28	Glyphosate (aquatic)	2.5 gallon	N/B	\$22.45	\$25.86	\$24.00	\$21.75	\$24.98	\$23.63	\$31.37
29	Glyphosate (aquatic)	30 gallon	N/B	N/B	\$25.15	\$23.50	\$21.75	\$24.74	\$22.99	\$28.28
30	Glyphosate (aquatic)	250 or 265 gallon	N/B	\$21.95	\$24.65	\$23.00	\$21.75	\$24.49	\$22.53	\$33.04
31	Glyphosate (with surfactant)	2.5 gallon	N/B	\$14.80	\$17.00	\$18.48	\$19.00	\$14.90	\$15.90	\$20.96
32	Glyphosate (with surfactant)	30 gallon	N/B	\$14.75	\$16.50	\$17.99	\$19.00	\$14.90	\$15.30	\$20.18
33	Glyphosate (with surfactant)	250 or 265 gallon	N/B	\$14.30	\$16.00	\$16.98	\$19.00	\$25.00	N/B	\$29.12
34	Glyphosate (with surfactant)	30 gallon returnable	N/B	N/B	N/B	N/B	N/B	\$20.00	N/B	N/B
35	Ammonium salt of imazapic	2.5 gallon	N/B	\$110.60	\$122.00	\$142.46	\$116.00	\$101.00	\$97.20	\$182.19
36	Isopropylamine salt of imazapyr	2.5 gallon	N/B	\$54.05	\$65.00	\$67.98	\$54.00	\$52.00	\$46.67	\$127.52
37	Isopropylamine salt of imazapyr	15 gallon	N/B	N/B	N/B	N/B	\$57.00	\$100.06	\$45.40	N/B

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
38	Isopropylamine salt of imazapyr	30 gallon	N/B	N/B	\$71.50	\$67.98	\$54.00	\$52.00	\$45.28	N/B
39	Sonar Q	40 pounds	N/B	N/B	\$1,516.80	\$37.92	\$37.92	\$1,516.80	\$37.92	\$47.66
40	Fluridone	1 quart	N/B	\$1,459.49	\$957.00	\$962.04	\$901.00	\$950.00	N/B	\$815.86
41	Sonar Infinity	Small Case (6) 22PDU	N/B	N/B	\$793.32	\$793.32	\$793.32	\$132.22	\$793.32	\$1,223.48
42	Sonar Infinity	Large Case (2) 250 PDU	N/B	N/B	\$3,005.00	\$3,005.00	\$3,005.00	\$1,502.50	\$3,005.00	N/B
43	Sonar One	20 pounds	N/B	N/B	\$726.33	\$36.3165	\$34.74	\$726.33	\$36.3165	\$36.32
44	Metsulfuron Methyl	4 pounds	N/B	N/B	\$84.00	\$49.98	\$34.00	\$2.25	N/B	\$38.10
45	Aminopyralid-Triclopyr	2.5 gallon	N/B	N/B	\$62.50	\$62.50	\$59.25	\$62.50	\$62.50	N/B
46	Aminopyralid	2.5 gallon	N/B	\$265.00	\$325.00	\$325.00	\$265.00	\$265.00	\$325.00	N/B
47	Galleon	1 quart	N/B	N/B	\$694.62	\$694.62	\$694.62	\$694.62	\$694.62	N/B
48	Galleon	2.5 gallon	N/B	N/B	\$2,605.51	\$2,605.51	\$2,605.51	\$2,605.51	\$2,605.51	N/B
49	Flumioxazin Aquatic	1 gallon	N/B	\$252.25	\$251.25	\$322.20	\$252.00	\$250.00	\$248.68	\$521.96
50	Clipper SC	1 gallon	N/B	N/B	\$347.00	\$359.00	\$320.00	\$330.00	\$328.25	\$562.40
51	Flumioxazin Aquatic	5 pounds	N/B	\$31.66	\$31.20	\$31.25	\$31.57	\$29.50	\$30.88	N/B
52	Tradewind	2 pounds	N/B	N/B	\$775.20	\$650.00	\$775.20	\$3,526.00	N/B	N/B
53	Oasis	2.5 gallon	N/B	N/B	\$2,797.34	\$2,797.34	\$2,797.34	\$2,797.00	\$2,797.34	N/B
54	TIGR	2.5 gallon	N/B	N/B	\$337.94	\$337.94	\$337.94	\$337.94	\$337.94	\$523.49
55	ProcellaCor SC	Small Case: (6) 16.2 oz	N/B	N/B	\$3,474.00	\$3,474.00	\$3,474.00	\$3,474.00	N/B	N/B
56	ProcellaCor SC	Large Case: (2) 135 oz	N/B	N/B	\$9,650.00	\$9,650.00	\$9,650.00	\$9,650.00	N/B	N/B

* Unit Prices shall not exceed two (2) decimal places.

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
57	Method 240 SL	2.5 gallon	N/B	N/B	\$372.10	\$364.80	\$364.80	\$364.80	\$364.80	N/B
58	Pendulum Aquacap	2.5 gallon	N/B	N/B	\$58.00	\$58.57	\$59.00	\$60.00	N/B	\$49.25
59	Fluazifop-P-butyl	1 gallon	N/B	\$295.25	\$367.00	\$381.00	\$328.00	\$330.00	N/B	N/B
60	Velpar L	2.5 gallon	N/B	N/B	N/B	N/B	\$69.56	N/B	\$74.88	N/B
61	Hexazinone	2.5 gallon	N/B	N/B	\$90.00	N/B	\$69.56	\$78.00	N/B	N/B
62	TapOut	2.5 gallon	N/B	N/B	\$99.88	N/B	N/B	N/B	N/B	N/B
63	Ballast	2.5 gallon	N/B	\$184.00	\$184.00	\$205.00	\$184.00	\$184.00	\$184.00	N/B
64	Mainline	2.5 gallon	N/B	\$214.00	\$214.00	\$238.00	\$214.00	\$214.00	\$214.00	N/B
65	Accuracy	1 gallon	N/B	N/B	\$39.14	N/B	N/B	N/B	N/B	N/B
66	Polymer	2.5 gallon	N/B	N/B	N/B	\$31.50	\$35.00	N/B	\$36.25	\$116.90
67	Antifoaming Agent	1 pint	N/B	N/B	\$9.60	\$8.50	N/B	\$12.50	\$22.40	\$6.84
68	Silnet	1 gallon	N/B	N/B	\$47.50	\$48.00	\$44.50	N/B	\$45.98	N/B
69	Oil Carrier	2.5 gallon	N/B	N/B	\$27.27	\$13.27	\$16.50	\$13.40	\$16.70	\$37.92
70	SunWet	2.5 gallon	N/B	N/B	\$18.35	\$21.00	\$17.50	N/B	N/B	N/B
71	SunWet	15 gallon	N/B	N/B	\$19.83	N/B	\$17.50	N/B	N/B	N/B
72	MSO	2.5 gallon	N/B	\$12.85	\$11.50	\$14.49	\$11.50	\$16.20	\$13.05	\$37.92
73	MSO	30 gallon	N/B	N/B	\$9.75	\$14.49	\$11.50	\$15.70	\$13.00	N/B
74	Nu-Film IR	2.5 gallon	N/B	N/B	N/B	N/B	\$47.00	N/B	\$46.40	N/B
75	Cide-kick II	2.5 gallon	N/B	N/B	\$21.65	\$24.50	\$21.00	\$27.10	\$22.88	N/B

* Unit Prices shall not exceed two (2) decimal places.

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
76	Dyne-Amic	2.5 gallon	N/B	N/B	\$46.00	N/B	N/B	N/B	N/B	N/B
77	Dye (water soluble)	1 gallon	N/B	N/B	N/B	\$49.98	\$27.50	\$24.30	\$17.78	\$17.85
78	Induce	2.5 gallon	N/B	N/B	\$29.25	N/B	N/B	N/B	N/B	\$50.72
79	Breeze	2.5 gallon	N/B	N/B	N/B	\$26.00	N/B	N/B	N/B	N/B
80	Quest	2.5 gallon	N/B	N/B	\$30.00	N/B	N/B	N/B	N/B	N/B
81	MSO with Leci-tech	2.5 gallon	N/B	N/B	N/B	N/B	\$24.75	\$17.00	N/B	N/B
82	MSO with Leci-tech	30 gallon	N/B	N/B	N/B	N/B	\$24.75	\$17.00	N/B	N/B
83	LI-700	2.5 gallon	N/B	N/B	N/B	N/B	\$23.75	\$18.00	N/B	N/B
84	Liberate	1 OR 2.5 gallon	N/B	N/B	N/B	N/B	\$30.00	\$19.00	N/B	N/B
85	DLZ	2.5 gallon	N/B	N/B	\$26.00	N/B	N/B	N/B	N/B	N/B
86	Cohere	2.5 gallon	N/B	N/B	\$46.89	N/B	N/B	N/B	N/B	N/B
87	Lovert	2.5 gallon	N/B	N/B	N/B	\$24.00	\$23.00	N/B	N/B	N/B
88	Thinvert RTU	2.5 gallon	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
89	Green Clean (Liquid)	2.5 gallon	N/B	N/B	\$20.62	\$22.60	\$20.25	\$21.80	N/B	N/B
90	Green Clean (Liquid)	5 gallon	N/B	N/B	\$20.62	\$22.60	\$18.68	\$19.60	N/B	N/B
91	Green Clean (Liquid)	275 gallon	N/B	N/B	\$19.00	\$19.54	\$17.77	\$18.70	N/B	N/B
92	Oximycin	2.5 gallon	N/B	N/B	N/B	N/B	\$22.70	\$22.38	N/B	N/B
93	Oximycin	275 gallon	N/B	N/B	N/B	N/B	\$20.40	\$20.13	N/B	N/B
94	Green Clean (Granular)	50 pounds	N/B	N/B	\$1.42	\$1.39	\$1.15	\$1.18	N/B	N/B

* Unit Prices shall not exceed two (2) decimal places.

**Preliminary Tabulation
Herbicides, Adjuvants Algaecides**

Item	Common Name (Brand Name in Bold)	Container Size	BlueGreen US Water Technologies, Inc.	Coastal Ag Supply LLC	Helena Agri Enterprises, LLC	Heritage Professional Products Group	Nutrien Ag Solutions, Inc.	Orion Solutions, LLC	Red River Specialties, LLC	SiteOne Landscape Supply
95	Phycomycin	50 pounds	N/B	N/B	N/B	N/B	\$1.21	\$61.08	N/B	\$2.40
96	PAK 27	50 pounds	N/B	N/B	N/B	N/B	\$1.72	\$85.95	N/B	\$3.07
97	Lake Guard Oxy	50 pounds	\$8.75	N/B	N/B	N/B	N/B	N/B	N/B	N/B
98	Lake Guard Oxy	1000 pounds	\$8.25	N/B	N/B	N/B	N/B	N/B	N/B	N/B

* Unit Prices shall not exceed two (2) decimal places.

Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number				4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226	
Vendor Number				123298	1000000855	113698	1000000696	116153	1000001871	106830	116070	
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
1	Weedar 64	2.5 gallon	103860	N/B	N/B	\$27.00	\$24.98	\$24.00	\$21.94	\$23.24	\$32.86	WEEDAR 64
2	2,4D	2.5 gallon	100107	N/B	\$19.99	\$27.00	\$24.98	\$21.50	\$21.39	\$23.24	N/B	ALLIGARE 2,4-D AMINE
3	2,4D	30 gallon	100085	N/B	N/B	N/B	\$23.98	\$21.50	\$21.39	\$22.06	N/B	ALLIGARE 2,4-D AMINE
4	Freelexx	2.5 gallon	105652	N/B	N/B	\$35.00	\$35.00	\$32.75	\$35.00	\$35.00	N/B	FREELEXX
5	Aqua Sweep	2.5 gallon	103354	N/B	N/B	\$57.15	W/D	\$57.15	\$57.15	N/B	\$70.92	AQUA SWEEP
6	Ammonium salt of imazamox	1 or 2.5 gallon	100777	N/B	\$188.00	\$185.00	\$199.98	\$181.81	\$181.17	\$205.00	N/B	ALLIGARE IMOX
7	Clearcast	1 or 2.5 gallon	105612	N/B	N/B	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	N/B	CLEARCAST
8	Ammonium salt of imazamox	15 gallon	102570	N/B	N/B	\$185.00	\$205.00	N/B	N/B	\$205.00	N/B	CASTAWAY
9	Clearcast	15 gallon	103861	N/B	N/B	\$205.00	\$205.00	\$205.00	\$205.00	\$205.00	N/B	CLEARCAST
10	Triclopyr (aquatic)	2.5 gallon	100108	N/B	\$35.25	\$37.65	\$60.89	\$33.68	\$30.00	\$34.88	N/B	TAHOE 3A
11	Triclopyr (aquatic)	30 gallon	100779	N/B	\$35.25	\$37.65	\$60.89	\$33.68	\$34.00	\$34.88	N/B	GARLON 3A
12	Vastlan	2.5 gallon	105653	N/B	N/B	\$105.00	\$105.00	\$102.00	\$105.00	\$105.00	N/B	VASTLAN
13	Trycera	2.5 gallon	103862	N/B	N/B	\$85.00	N/B	N/B	\$110.00	N/B	N/B	TRYCERA
14	Trycera	30 gallon	105650	N/B	N/B	\$84.00	N/B	N/B	\$110.00	N/B	N/B	TRYCERA
15	Renovate 3	250 gallon	103863	N/B	N/B	\$123.65	\$123.65	\$123.65	\$123.65	\$123.65	\$365.52	RENOVATE 3
16	Triclopyr ester	2.5 gallon	100802	N/B	\$42.75	\$52.95	\$82.69	\$42.11	N/B	\$43.96	\$65.64	ELEMENT 4
17	Triclopyr ester in oil (ready to use)	2.5 gallon	100681	N/B	N/B	\$65.00	\$60.98	\$57.00	N/R	\$48.88	N/B	PATHFINDER 2

* Unit Prices shall not exceed two (2) decimal places.

Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number			4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226		
Vendor Number			123298	1000000855	113698	1000000696	116153	1000001871	106830	116070		
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
18	Stingray	2.5 gallon	105004	N/B	N/B	\$375.00	\$375.00	\$375.00	\$375.00	\$375.00	N/B	STINGRAY
19	Diquat dibromide	2.5 gallon	100054	N/B	\$38.00	\$38.85	\$52.98	\$38.75	\$40.99	\$49.35	\$54.00	ALLIGARE DIQUAT
20	Diquat dibromide	2.5 gallon	100054	N/B	\$38.00	\$38.85	\$52.98	\$38.75	\$40.99	\$49.35	N/B	ALLIGARE DIQUAT
21	Diquat dibromide	30 gallon	103122	N/B	N/B	N/B	N/B	N/B	\$40.99	N/B	N/B	ALLIGARE DIQUAT
22	Diquat dibromide	250 gal return container	101272	N/B	N/B	\$38.85	N/B	\$38.94	\$40.99	\$48.18	N/B	TRIBUNE
23	Aqua Strike	2.5 gallon	103356	N/B	N/B	\$76.75	\$76.75	\$76.75	\$76.75	N/B	N/B	AQUA STRIKE
24	mono(N,N-dimethylalkylamine)	2.5 gallon	100056	N/B	N/B	\$86.70	\$86.70	\$86.70	\$86.70	N/B	N/B	HYDROTHOL
25	Dipotassium salt of endothall	2.5 gallon	100048	N/B	N/B	\$83.30	\$83.30	\$83.30	\$83.30	N/B	N/B	AQUATHOL K
26	Dipotassium salt of endothall	30 gallon	100049	N/B	N/B	\$83.30	\$83.30	\$83.30	\$83.30	N/B	N/B	AQUATHOL k
27	Dipotassium salt of endothall	20 pounds	100069	N/B	N/B	\$21.50	\$21.50	\$21.50	\$21.50	N/B	N/B	AQUATHOL SUPER K
28	Glyphosate (aquatic)	2.5 gallon	100113	N/B	\$22.45	\$25.86	\$24.00	\$21.75	\$24.98	\$23.63	\$31.37	AQUANEAT
29	Glyphosate (aquatic)	30 gallon	100104	N/B	N/B	\$25.15	\$23.50	\$21.75	\$24.74	\$22.99	\$28.28	AQUANEAT
30	Glyphosate (aquatic)	250/265 gal return container	100830	N/B	\$21.95	\$24.65	\$23.00	\$21.75	\$24.49	\$22.53	\$33.04	AQUANEAT
31	Glyphosate (with surfactant)	2.5 gallon	100706	N/B	\$14.80	\$17.00	\$18.48	\$19.00	\$14.90	\$15.90	\$20.96	GLYSTAR PLUS
32	Glyphosate (with surfactant)	30 gallon	100705	N/B	\$14.75	\$16.50	\$17.99	\$19.00	\$14.90	\$15.30	\$20.18	GLYSTAR PLUS
33	Glyphosate (with surfactant)	250/265 gal return container	100841	N/B	\$14.30	\$16.00	\$16.98	\$19.00	\$25.00	N/B	\$29.12	GLYSTAR PLUS
34	Glyphosate (with surfactant)	30 gal retrn container	102832	N/B	N/B	N/B	N/B	N/B	\$20.00	N/B	N/B	CREDIT 5.4

* Unit Prices shall not exceed two (2) decimal places.

Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number				4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226	
Vendor Number				123298	1000000855	113698	1000000696	116153	1000001871	106830	116070	
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
35	Ammonium salt of imazapic	2.5 gallon	100118	N/B	\$110.60	\$122.00	\$142.46	\$116.00	\$101.00	\$97.20	\$182.19	PLATEAU
36	Isopropylamine salt of imazapyr	2.5 gallon	100825	N/B	\$54.05	\$65.00	\$67.98	\$54.00	\$52.00	\$46.67	\$127.52	ARSENAL
37	Isopropylamine salt of imazapyr	15 gallon	100809	N/B	N/B	N/B	N/B	\$57.00	\$100.06	\$45.40	N/B	ARSENAL
38	Isopropylamine salt of imazapyr	30 gallon	100810	N/B	N/B	\$71.50	\$67.98	\$54.00	\$52.00	\$45.28	N/B	ARSENAL
39	Sonar Q	40 pounds	100116	N/B	N/B	\$1,516.80	\$37.92	\$37.92	\$1,516.80	\$37.92	\$47.66	SONAR Q
40	Fluridone	1 quart	103865	N/B	\$1,459.49	\$957.00	\$962.04	\$901.00	\$950.00	N/B	\$815.86	AVAST
41	Sonar Infinity	Sml Case (6) 22PDU btls/case	106039	N/B	N/B	\$793.32	\$793.32	\$793.32	W/D	\$793.32	\$1,223.48	SONAR INFINITY
42	Sonar Infinity	Lrg Case (2) 250 PDU btls/case	106040	N/B	N/B	\$3,005.00	\$3,005.00	\$3,005.00	W/D	\$3,005.00	N/B	SONAR INFINITY
43	Sonar One	20 pounds	102560	N/B	N/B	\$726.33	N/R	W/D	\$726.33	N/R	\$36.32	SONAR ONE
44	Metsulfuron Methyl	4 pounds	102571	N/B	N/B	\$84.00	\$49.98	\$34.00	W/D	N/B	\$38.10	ESCORT XP
45	Aminopyralid-Triclopyr	2.5 gallon	103355	N/B	N/B	\$62.50	\$62.50	\$59.25	\$62.50	\$62.50	N/B	CAPSTONE
46	Aminopyralid	2.5 gallon	100821	N/B	\$265.00	\$325.00	\$325.00	\$265.00	\$265.00	\$325.00	N/B	ALLIGARE WHETSTONE
47	Galleon	1 quart	105001	N/B	N/B	\$694.62	\$694.62	\$694.62	\$694.62	\$694.62	N/B	GALLEON
48	Galleon	2.5 gallon	103358	N/B	N/B	\$2,605.51	\$2,605.51	\$2,605.51	\$2,605.51	\$2,605.51	N/B	GALLEON
49	Flumioxazin Aquatic	1 gallon	105613	N/B	\$252.25	\$251.25	\$322.20	\$252.00	\$250.00	\$248.68	\$521.96	SCHOONER SC
50	Clipper SC	1 gallon	103869	N/B	N/B	N/R	N/R	N/R	\$330.00	N/R	N/R	CLIPPER SC
51	Flumioxazin Aquatic	5 pounds	103800	N/B	\$31.66	\$31.20	\$31.25	\$31.57	\$29.50	\$30.88	N/B	SCHOONER 51% WDG

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Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number				4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226	
Vendor Number				123298	1000000855	113698	1000000696	116153	1000001871	106830	116070	
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
52	Tradewind	2 pounds	103164	N/B	N/B	\$775.20	N/R	\$775.20	\$3,526.00	N/B	N/B	TRADEWIND
53	Oasis	2.5 gallon	103359	N/B	N/B	\$2,797.34	\$2,797.34	\$2,797.34	W/D	\$2,797.34	N/B	OASIS
54	TIGR	2.5 gallon	105840	N/B	N/B	\$337.94	\$337.94	\$337.94	\$337.94	\$337.94	\$523.49	TIGR
55	ProcellaCor SC	Sml (6) 16.2 oz btls/case	103845	N/B	N/B	\$3,474.00	\$3,474.00	\$3,474.00	\$3,474.00	N/B	N/B	PROCELLACOR SC
56	ProcellaCor SC	Lrg (2) 135 oz btls/case	105002	N/B	N/B	\$9,650.00	\$9,650.00	\$9,650.00	\$9,650.00	N/B	N/B	PROCELLACOR SC
57	Method 240 SL	2.5 gallon	103843	N/B	N/B	\$372.10	\$364.80	\$364.80	\$364.80	\$364.80	N/B	METHOD 240 SL
58	Pendulum Aquacap	2.5 gallon	105590	N/B	N/B	\$58.00	\$58.57	\$59.00	\$60.00	N/B	\$49.25	PENDULUM AQUACAP
59	Fluazifop-P-butyl	1 gallon	105833	N/B	\$295.25	\$367.00	\$381.00	\$328.00	\$330.00	N/B	N/B	FREQTO
60	Velpar L	2.5 gallon	105665	N/B	N/B	N/B	N/B	\$69.56	N/B	\$74.88	N/B	VELPAR L
61	Hexazinone	2.5 gallon	100105	N/B	N/B	\$90.00	N/B	\$69.56	\$78.00	N/B	N/B	VELPAR L
62	TapOut	2.5 gallon	106041	N/B	N/B	\$99.88	N/B	N/B	N/B	N/B	N/B	TAPOUT
63	Ballast	2.5 gallon	106042	N/B	\$184.00	\$184.00	\$205.00	\$184.00	\$184.00	\$184.00	N/B	BALLAST
64	Mainline	2.5 gallon	106043	N/B	\$214.00	\$214.00	\$238.00	\$214.00	\$214.00	\$214.00	N/B	MAINLINE
65	Accuracy	1 gallon	103692	N/B	N/B	\$39.14	N/B	N/B	N/B	N/B	N/B	ACCURACY
66	Polymer	2.5 gallon	100046	N/B	N/B	N/B	\$31.50	\$35.00	N/B	\$36.25	\$116.90	SYNETIC
67	Antifoaming Agent	1 pint	100041	N/B	N/B	\$9.60	\$8.50	N/B	\$12.50	\$22.40	N/R	FOAMFORCE QT
68	Silnet	1 gallon	100087	N/B	N/B	\$47.50	\$48.00	\$44.50	N/B	\$45.98	N/B	SILNET 200
69	Oil Carrier	2.5 gallon	100819	N/B	N/B	\$27.27	\$13.27	\$16.50	\$13.40	\$16.70	\$37.92	BASAL OIL MYSTIC BLUE

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Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number			4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226		
Vendor Number			123298	1000000855	113698	1000000696	116153	1000001871	106830	116070		
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
70	SunWet	2.5 gallon	105006	N/B	N/B	\$18.35	\$21.00	\$17.50	N/B	N/B	N/B	SUNWET
71	SunWet	15 gallon	105007	N/B	N/B	\$19.83	N/B	\$17.50	N/B	N/B	N/B	SUNWET
72	MSO	2.5 gallon	100083	N/B	\$12.85	\$11.50	\$14.49	\$11.50	\$16.20	\$13.05	\$37.92	BREWER MSO
73	MSO	30 gallon	105614	N/B	N/B	\$9.75	\$14.49	\$11.50	\$15.70	\$13.00	N/B	BREWER MSO
74	Nu-Film IR	2.5 gallon	100115	N/B	N/B	N/B	N/B	\$47.00	N/B	\$46.40	N/B	NU-FILM IR
75	Cide-kick II	2.5 gallon	106044	N/B	N/B	\$21.65	\$24.50	\$21.00	\$27.10	\$22.88	N/B	CIDE-KICK 2
76	Dyne-Amic	2.5 gallon	103381	N/B	N/B	\$46.00	N/B	N/B	N/B	N/B	N/B	DYNE-AMIC
77	Dye (water soluble)	1 gallon	100824	N/B	N/B	N/B	\$49.98	\$27.50	\$24.30	\$17.78	\$17.85	RRSI IVM
78	Induce	2.5 gallon	105454	N/B	N/B	\$29.25	N/B	N/B	N/B	N/B	\$50.72	INDUCE
79	Breeze	2.5 gallon	103872	N/B	N/B	N/B	\$26.00	N/B	N/B	N/B	N/B	BREEZE
80	Quest	2.5 gallon	103167	N/B	N/B	\$30.00	N/B	N/B	N/B	N/B	N/B	QUEST
81	MSO with Leci-tech	2.5 gallon	105592	N/B	N/B	N/B	N/B	\$24.75	\$17.00	N/B	N/B	MSO WITH LECI-TECH
82	MSO with Leci-tech	30 gallon	105593	N/B	N/B	N/B	N/B	\$24.75	\$17.00	N/B	N/B	MSO WITH LECI-TECH
83	LI-700	2.5 gallon	105594	N/B	N/B	N/B	N/B	\$23.75	\$18.00	N/B	N/B	LI-700
84	Liberate	1 or 2.5 gallon	106045	N/B	N/B	N/B	N/B	\$30.00	\$19.00	N/B	N/B	LIBERATE
85	DLZ	2.5 gallon	105712	N/B	N/B	\$26.00	N/B	N/B	N/B	N/B	N/B	DLZ
86	Cohere	2.5 gallon	105832	N/B	N/B	\$46.89	N/B	N/B	N/B	N/B	N/B	COHERE

* Unit Prices shall not exceed two (2) decimal places.

Preliminary Tabulation
Herbicides, Adjuvants and Algaecides

Price Agreement Number				4600005219	4600005220	4600005221	4600005222	4600005223	4600005224	4600005225	4600005226	
Vendor Number				123298	1000000855	113698	1000000696	116153	1000001871	106830	116070	
Item	Common Name (Brand Name in Bold)	Container Size	SFWM Material Number									
87	Lovert	2.5 gallon	106046	N/B	N/B	N/B	\$24.00	\$23.00	N/B	N/B	N/B	LOVERT
88	Thinvert RTU	2.5 gallon		No Award								
89	Green Clean (Liquid)	2.5 gallon	105657	N/B	N/B	\$20.62	\$22.60	\$20.25	\$21.80	N/B	N/B	GREEN CLEAN 5.0
90	Green Clean (Liquid)	5 gallon	106049	N/B	N/B	\$20.62	\$22.60	\$18.68	\$19.60	N/B	N/B	GREEN CLEAN 5.0
91	Green Clean (Liquid)	55 gallon	105659	N/B	N/B	\$19.00	\$19.54	\$17.77	\$18.70	N/B	N/B	GREEN CLEAN 5.0
92	Oximycin	2.5 gallon	105660	N/B	N/B	N/B	N/B	\$22.70	\$22.38	N/B	N/B	OXIMYCIN
93	Oximycin	275 gallon	105662	N/B	N/B	N/B	N/B	\$20.40	\$20.13	N/B	N/B	OXIMYCIN
94	Green Clean (Granular)	50 pounds	105656	N/B	N/B	\$1.42	\$1.39	\$1.15	\$1.18	N/B	N/B	GREEN CLEAN PRO
95	Phycomycin	50 pounds	105663	N/B	N/B	N/B	N/B	\$1.21	\$61.08	N/B	\$2.40	PHYCOMYCIN
96	PAK 27	50 pounds	105664	N/B	N/B	N/B	N/B	\$1.72	\$85.95	N/B	\$3.07	PAK 27
97	Lake Guard Oxy	50 pounds	105713	\$8.75	N/B	LAKE GUARD OXY						
98	Lake Guard Oxy	1000 pounds	105714	\$8.25	N/B	LAKE GUARD OXY						

* Unit Prices shall not exceed two (2) decimal places.



Orion Solutions, LLC agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract 4600005224 with South Florida Water Management District. Orion Solutions, LLC agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Orion Solutions, LLC 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**

Orion Solutions, LLC Representative

CSID Representative

Title: Account Manager

Title: _____

Name: (Print) Wynke Greene

Name: (Print) _____

[Signature] 7-7-2025
Signature Date

Signature Date



Coastal Ag Supply LLC agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract 4600005220 with South Florida Water Management District. Coastal Ag Supply LLC agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Coastal Ag Supply LLC 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

11555 Heron Bay Boulevard, Suite 201 Coral Springs, FL 33076

(O) 954.282.0081

Email: PublicRecords@inframark.com

Coastal Ag Supply LLC Representative

CSID Representative

Title: Sales - Location Manager

Title: _____

Name: (Print) Anthony Machado

Name: (Print) _____

Anthony Machado
Signature _____ Date 07/10/2025

Signature _____ Date _____

Nutrien

Solutions

Nutrien AG Solutions, Inc. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract 4600005223 with South Florida Water Management District. Nutrien AG Solutions, Inc. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Nutrien AG Solutions, Inc. 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
11555 Heron Bay Boulevard, Suite 201 Coral Springs, FL 33076
(O) 954.282.0081
Email: PublicRecords@inframark.com

Nutrien AG Solutions, Inc. Representative

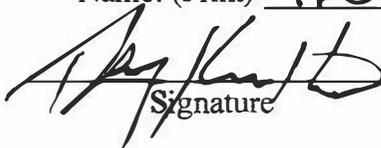
CSID Representative

Title: SALES REPRESENTATIVE

Title: _____

Name: (Print) TROY KNOWLTON

Name: (Print) _____

 7-10-2025
 Signature Date

 Signature Date



HELENA AGRI-ENTERPRISES, LLC Agenda Page 80
2405 N 71st Street
Tampa, FL 33619
Telephone: (813) 217-9486

Helena Agri Enterprises, LLC agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in price agreement 4600005221 with South Florida Water Management District. Helena Agri Enterprises, LLC agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Helena Agri Enterprises, LLC 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
11555 Heron Bay Boulevard, Suite 201 Coral Springs, FL 33076
(O) 954.282.0081
Email: PublicRecords@inframark.com**

Helena Agri Enterprises, LLC Representative

CSID Representative

Title: Branch Manager

Title: _____

Name: (Print) James Boggs

Name: (Print) _____

DocuSigned by:

DB7B346093780400
Signature

07/10/25
Date

Signature

Date

TENTH ORDER OF BUSINESS



Pipe Inspection & Restoration

Shenandoah General Construction LLC agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in Contract ITB25-153 with The School Board of Broward County, FL. Shenandoah General Construction LLC agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Shenandoah General Construction LLC 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

11555 Heron Bay Boulevard, Suite 201 Coral Springs, FL 33071

(O) 954.282.0081

Email: PublicRecords@inframark.com

Shenandoah General Construction LLC

Coral Springs Improvement District

Title: CEO

Title: _____

Name: (Print) Anthony Guzman

Name: (Print) _____

[Signature]
Signature

Date

5/28/25

Signature

Date

From: [Samantha Northcutt](#)
To: [Danielle Cancel](#)
Cc: [Anthony Guglielmi](#); [Luke Keenan](#)
Subject: RE: [External] Coral Springs Improvement District Piggyback of Contract# ITB25-153
Date: Tuesday, June 10, 2025 11:46:34 AM
Attachments: [image005.png](#)
[image006.png](#)
[image007.png](#)
[image009.png](#)
[image010.png](#)
[image011.png](#)
[image012.png](#)
[image013.png](#)
[shenandoah-tm-color-logo-04-21-25_12abb214-0306-4a72-9e10-246e04973ff1.png](#)
[phone-icon_b040d4cd-15fe-4a2b-88e5-77cba4557fb1.png](#)
[email-icon_95f8b2b9-bba1-4034-9f4e-8257eadc0d0a.png](#)
[address-icon_33a6a2a0-50c0-48a2-b120-0bfbb034bdfb.png](#)
[website-icon_d920b1d0-54f3-469a-a65a-e00aa4917d79.png](#)
[ITB25-153 - Shenandoah - Award letter_rev.pdf](#)

Good morning, Danielle,

I was following up on your request regarding the executed agreement for the School Board of Broward County's contract ITB25-153 for Storm Sewer & Sewer Main Cleaning & Repair, which was awarded to Shenandoah General Construction (see attached).

Please note that the School Board of Broward County (SBBC) uses a **Purchase Order (PO) process** in place of a traditional, separately executed contract. The **attached Award Letter** (dated May 15, 2025) officially confirms the award to Shenandoah General Construction and outlines the steps for vendor registration, insurance requirements, and other necessary compliance. SBBC issues POs for specific services under this contract, which serve as the legal authorization for work and payment.

Currently, there is no separate fully executed agreement beyond this Award Letter. We understand that many municipalities typically require an executed contract for piggybacking; however, in this case, the School Board's process does not include one. If you would like additional confirmation or details, I encourage you to contact the School Board of Broward County's Procurement & Warehousing Services team directly:

Edgar Lugo, CGC, CPP, LEED AP
 Manager, Construction Sourcing
 Procurement & Warehousing Services
 7720 W. Oakland Park Blvd. Suite 323
 Sunrise, Florida 33351
 Ph: 754-321-0508 TSSC
 Email: edgar.lugo@browardschools.com
<http://www.broward.k12.fl.us/supply/>

I hope this helps and Shenandoah is looking forward to working with Coral Springs Improvement District.

Samantha Northcutt
Contract Administrator



954-975-0098 x117
 561-248-5937
 s.northcutt@shenandoahus.com
 951 W Yamato Road, Suite 220
 Boca Raton, FL 33431
 www.Shenandoahus.com

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From: Danielle Cancel <daniellec@csidfl.org>
Sent: Thursday, June 5, 2025 11:24 AM
To: Samantha Northcutt <s.northcutt@shenandoahus.com>
Subject: RE: [External] Coral Springs Improvement District Piggyback of Contract# ITB25-153

Good morning, Samantha:

Just checking in to see if you have received the fully executed contract from Broward County Schools. Our legal team requires it in order to approve at the next Board meeting and sign the countersign the E-Verify letter.



Danielle Cancel
 Procurement Manager
 954-753-0380 x 620 Main
 954-796-6620 Direct
 Email: daniellec@csidfl.org
 10300 NW 11th Manor, Coral Springs, FL 33071

The Coral Springs Improvement District is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Email messages are covered under Chapter 119 and are thus subject to public records disclosure. All email messages sent and received are captured by our server and retained as public records.

From: Samantha Northcutt <s.northcutt@shenandoahus.com>
Sent: Thursday, May 29, 2025 7:51 AM

To: Danielle Cancel <daniellec@csidfl.org>

Subject: RE: [External] Coral Springs Improvement District Piggyback of Contract# ITB25-153

Here you go. Let me know if you need anything else.



Samantha Northcutt
Contract Administrator

954-975-0098 x117
561-248-5937
s.northcutt@shenandoahus.com
951 W Yamato Road, Suite 220
Boca Raton, FL 33431
www.Shenandoahus.com

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From: Danielle Cancel <daniellec@csidfl.org>

Sent: Thursday, May 29, 2025 7:09 AM

To: Samantha Northcutt <s.northcutt@shenandoahus.com>

Subject: RE: [External] Coral Springs Improvement District Piggyback of Contract# ITB25-153

Good morning, Samantha:

The attached documents have been well received. I will let our legal team know we are still pending the fully executed agreement. When you do receive it, please email it to me.

Also, change the certificate holder to the name and address below. We are separate and apart from The City of Coral Springs:

Coral Springs Improvement District
10300 NW 11th Manor, Coral Springs, FL 33071

Thank you,
Danielle C.



Danielle Cancel

Procurement Manager

☎ 954-753-0380 x 620 Main

☎ 954-796-6620 Direct

✉ Email: daniellec@csidfl.org

📍 [10300 NW 11th Manor, Coral Springs, FL 33071](#)

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From: Samantha Northcutt <s.northcutt@shenandoahus.com>

Sent: Wednesday, May 28, 2025 3:05 PM

To: Danielle Cancel <daniellec@csidfl.org>

Subject: RE: [External] Coral Springs Improvement District Piggyback of Contract# ITB25-153

Good afternoon, Danielle,

Attached is the following:

E-Verify on our letterhead

COI

Award Letter

Award Recommendation

I followed up with Broward schools to see when they will be sending over the contract to sign.

I hope this works for now.

Take care!



Samantha Northcutt
Contract Administrator

954-975-0098 x117
561-248-5937
@ s.northcutt@shenandoahus.com
951 W Yamato Road, Suite 220
Boca Raton, FL 33431
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From: Danielle Cancel <daniellec@csidfl.org>
Sent: Wednesday, May 28, 2025 8:32 AM
To: Samantha Northcutt <s.northcutt@shenandoahus.com>
Subject: Coral Springs Improvement District Piggyback of Contract# ITB25-153

You don't often get email from daniellec@csidfl.org. [Learn why this is important](#)

Good morning (again!), Samantha:

Per our conversation, we will need you to copy and paste the attached E-Verify letter on your company's letterhead, sign it, and return it to me for full execution by the Board at our June meeting. Please do not change any font sizing and maintain this letter on one page.

-
If you have a copy of the fully executed contract, please send it to me via email. We will also need a COI listing Coral Springs Improvement District as the certificate holder with like limits (attached).

Thank you,
Danielle C.

Danielle Cancel

Procurement Manager

954-753-0380 x 620 Main

954-796-6620 Direct

Email: daniellec@csidfl.org

10300 NW 11th Manor, Coral Springs, FL 33071



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11TH



PRESENTED BY:
Joe Ingham
ABM Building
Solution, LLC:

DELIVERED ON:
6-26-2025

ABM Technical Solutions

A Trusted Facilities Provider

ABM Industries (NYSE: ABM) is a leading provider of facility solutions with revenues of approximately \$5.1 billion and over 100,000 employees in 300+ offices deployed throughout the United States and various international locations. ABM's comprehensive capabilities include electrical & lighting, energy solutions, facilities engineering, HVAC & mechanical, janitorial, landscape & turf, mission critical solutions and parking, provided through stand-alone or integrated solutions. ABM provides custom facility solutions in urban, suburban, and rural areas to properties of all sizes. ABM Industries Incorporated operates through its subsidiaries, was founded in San Francisco, CA. in 1909, which means we have been delivering solutions for 108 years.

Purpose

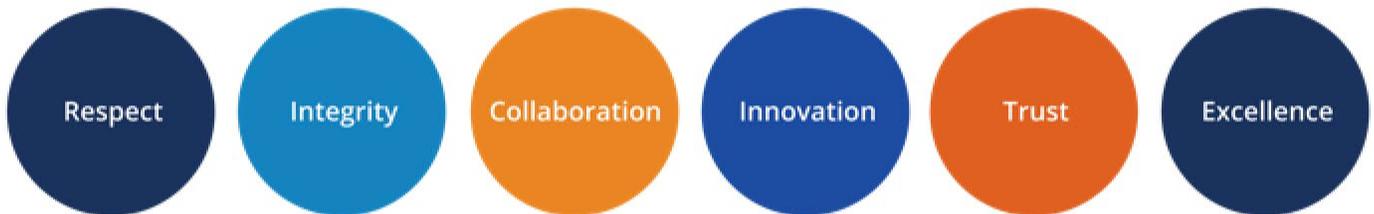
To take care of the people, spaces and places that are important to you is our purpose at ABM.

Vision

ABM's vision is to be the clear choice in the industries we serve through engaged people.

Mission

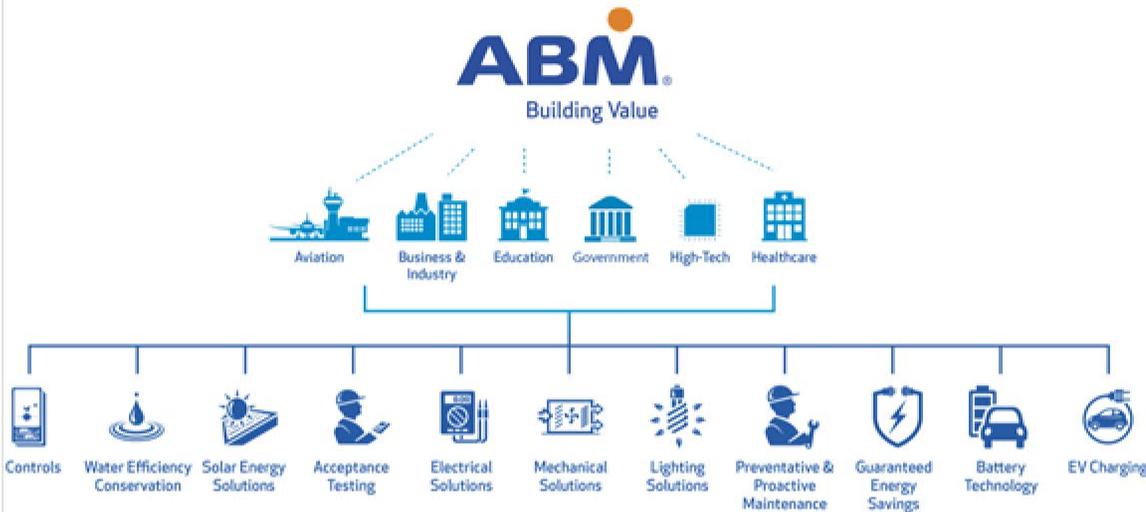
It is our mission to make a difference, every person, and every day.



In ABM's more than 100 year history, we have developed an outstanding reputation in the marketplace, and our brand continues to stand for excellence. With this in mind, we strive continuously to find new ways of Building Value for our clients. Over the past year, ABM initiated a bold, new vision that transformed our business from a company organized by service lines to a company organized by industry. This change aligns us more closely with our clients and allows us to continue to be a highly valued partner. This transformation is collectively referred to as our 2020 Vision.

As part of these efforts, we recently restructured ABM into eight different Industry Groups: Aviation, Business & Industry, Education, Technical Services, Government, High Tech, Healthcare and ABM UK. By establishing a consistent and reliable operational platform that will ultimately increase service quality, significantly improve onsite management and service worker effectiveness and positively impact how we respond to specific requirements in our clients' facilities, we are better able to understand and deliver facility solutions unique to their industry challenges, goals and opportunities.

ABM's Technical Solutions provides custom energy solutions, electrical, HVAC, lighting, and other general maintenance and repair services for clients in the public and private sectors. These services, which include bundled energy solutions, energy efficiency upgrades, installations, preventative maintenance, retro commissioning, and retrofits are designed to extend the useful life of facility fixed assets, improve equipment operating efficiencies, reduce energy consumption, lower overall operational costs for clients, and enhance the sustainability of client locations.



ABM Building Solutions LLC business unit is part of ABM Technical Solutions, which is a division of ABM Industries Inc. Our Bundled Energy Services offering is a high-efficiency conservation, facility modernization, and technical service program that addresses both the facility upgrades and funding needs of cities, counties, k-12 schools, and government buildings. This program will assist our clients by providing a cost-effective way to make necessary energy and infrastructure improvements. ABM's Bundled Energy Solutions include:

 <p>Initial Feasibility Analysis and Measurement & Verification</p>	 <p>Engineering Calculations & Design; Planning & Construction of Project</p>
 <p>Identification & Processing of Utility Rebates and EPA Tax Incentives</p>	<p>Commissioning & On-Site Training</p>
<p>Structuring Financing Terms to Generate Positive Cash Flow</p>	 <p>Energy and Operational Audits Ongoing Maintenance Services</p>

Bundled Energy Services are designed for each customer's specific requirements resulting in:

<ul style="list-style-type: none"> • Capital Generation for asset replacement • Guaranteed energy savings • Guaranteed operating cost savings • Increased staff productivity 	<ul style="list-style-type: none"> • Reduced downtime and equipment costs • Reduced environmental impact • Improved occupant comfort and safety • No Increased Burden to Taxpayers!
--	---

ABM has the Professional Engineering staff to provide engineering drawings needed to properly implement improvements recommended for installation and we will work directly with your permitting department to ensure all requirements are met.

HVAC & Mechanical Capabilities

- | | |
|--|---|
| <ul style="list-style-type: none"> • Professional Engineering Support Services • Mechanical Design-Build Construction • Mechanical Systems Fabrication & Installation • Sheet Metal Service In-House • Plumbing and Piping Services • Process Piping • Testing and Balancing - Air and Water • Commissioning - System Start-Ups • Tenant Space Build Out • Performance Contracting | <ul style="list-style-type: none"> • Energy Management Programs Management • Upgrades for Energy Consumption • Building Automation • Direct Digital Controls • Remote Alarm Monitoring • C.F.C. Refrigerant Changeovers • Indoor Air Quality Programs • Building Operation and Maintenance • Mechanical Systems Maintenance • Facilities Management |
|--|---|

Electrical & Lighting Capabilities

- | | |
|--|---|
| <ul style="list-style-type: none"> • Electrical Troubleshooting/Repair • Thermal Imaging • Interior Lighting Maintenance • Exterior Lighting Maintenance • Electrical Service Upgrades • Landscape Lighting • Group Relamping | <ul style="list-style-type: none"> • Energy Management Programs Management • Upgrades for Energy Consumption • Building Automation • Direct Digital Controls • Remote Alarm Monitoring • C.F.C. Refrigerant Changeovers • Indoor Air Quality Programs • Building Operation and Maintenance • Mechanical Systems Maintenance • Facilities Management |
|--|---|

Electrical Power Capabilities

- | | |
|---|---|
| <ul style="list-style-type: none"> • NFPA 70E Compliance Programs • Acceptance Testing & Commissioning • Engineering Services • Reliability and Acceptance Testing & Maintenance • Arc Flash Protection Programs • Power Quality Solutions • Life Extension, Modernization & Overhaul Services and Solutions | <ul style="list-style-type: none"> • Customized Training Programs • Maintenance and solutions of electrical distribution systems from 480 volts to high voltage • Start-Up and Commissioning Acceptance Testing • Electrical Maintenance Programs • EV charger installation & services • Mission Critical and 24/7 Facility Service |
|---|---|

Code of Ethics

Our Commitment to Our Customers:

- We will always listen and understand needs and concerns;
 - We will always openly communicate;
 - We will always build long-term partnerships based on a mutual trust and respect;
 - We will always deliver what we've promised, when we've promised;
 - We will always engage in fair, competitive pricing policies for all agreement coverages;
 - We will always provide accurate invoicing;
 - We will always remember that the customer is our lifeblood.
-

Our Commitment to Quality of Service:

- We will always practice excellence in all performed construction, service and maintenance work;
 - We will always conform with the business ethics of the Linc System;
 - We will always retain comprehensive service records and inform customers of work performed;
 - We will always respond to service requests in the most expedient manner possible;
 - We will always stand behind our work.
-

Our Commitment to Our Local Community:

- We will always pledge our ongoing efforts to make our community a better place to gather, live and work.
-

Our Commitment to Our Environment:

- We will always respect our environment and dedicate efforts to preserve our natural resources;
 - We will always engage in prudent energy usage and conservation practices.
-

Our Commitment to Our Employees:

- We will always motivate employees through ongoing training, skills improvement and career opportunities;
- We will always engage in sound, fair and dynamic management practices;
- We will always employ high-promise professionals committed to the Linc Service Code of Ethics.

Identified Objectives

After careful analysis of current operating costs, operating practices and business goals ABM Building Solutions has determined that the following objectives must be achieved:

Objectives

- Reduce downtime
- Increased occupant comfort
- Reduce operating costs
- Identify potential issues with systems and equipment
- Assist with optimizing energy consumption

Customer Assurance Review and Evaluation

The Customer Assurance Review and Evaluation (C.A.R.E) program ensures the services being provided are at, or above, the level of service purchased. Your Linc Service Contractor strives to exceed your expectations by providing quality services and ongoing communication. Through C.A.R.E we provided a process for your evaluation and assessment of the services received, and a means to continually improve our service and deliver unmatched value to our customers.

Our Service

- Action plans
- Ongoing evaluation and assessments
- Agreement start-up procedures
- Adherence to a strict code of ethics

What It Does For You

- Provides peace of mind
- Improves communication
- Ensures customer satisfaction

Professional Preventive Maintenance

This program includes Linc Service professional preventive maintenance. Without a thorough professional preventive maintenance program, your system's performance deteriorates while your energy consumption and your operating costs increase.

Our Service

- Cleaning, adjustment, lubrication, and calibration of all equipment
- Test and inspect to determine operational analysis of the system
- Efficiency testing

What It Does For You

- Extends equipment life
- Optimizes energy consumption
- Reduces owning and operating costs
- Improves system reliability
- Protects the value of your system

Computerized Maintenance Scheduling

This program includes computerized maintenance scheduling for your mechanical system. Maintenance intervals are determined by type of equipment, operating conditions, our maintenance experience, and the Linc Service computer database.

Our Service

- Maintenance tasks based on your equipment needs
- Scheduling by building location, type of equipment, operating conditions, and equipment run time
- Exactly the right maintenance at the right time

What It Does For You

- Reduces owning and operating costs
- Minimizes breakdown costs and downtime
- Prevents unnecessary duplication and unnecessary bills



F

Agreement Signature

Proposal Date	Proposal Number	Agreement
6-26-2025		
BY AND BETWEEN:		

ABM Building Solutions
9326 Florida Palm Dr

AND

Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071

Tampa, FL 33619
hereinafter CONTRACTOR

hereinafter CUSTOMER

SERVICES WILL BE PROVIDED AT THE FOLLOWING LOCATION(S): Coral Springs Improvement District 10300 NW 11th Manor Coral Springs FL 33071

Contractor will provide the services described in the maintenance program indicated below, which are attached hereto and made a part of this Agreement, in accordance with the terms and conditions set forth on the following maintenance program pages.

MAINTENANCE PROGRAM **Customized Professional Maintenance Program II** and associated Terms and Conditions

AGREEMENT coverage will commence on 7-1-2025 and is in effect through 11-1-2028. The AGREEMENT price is \$6,223.00 per year, payable quarterly beginning on the effective date of 7-1-2025.

This proposal is the property of Contractor and is provided for Customer's use only. Contractor guarantees the price stated in this Agreement for thirty (30) days from proposal date above. This proposal will become a binding Agreement only after acceptance by Customer and approved by an officer of Contractor as evidenced by their signatures below. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Contractor which is not expressed herein. This annual Agreement shall continue in effect from year to year unless either party gives written notice to the other of intention not to renew thirty (30) days prior to any anniversary date.

Sales Rep	Customer	Manager
Signature	Signatures	Signature
Name (Printed/Typed)	Name (Printed/Typed)	Name (Printed/Typed)
Title	Title	Title
Date	Date	Date

TO ORDER SERVICES UNDER THIS AGREEMENT WITH A PURCHASE ORDER, PLEASE PROVIDE THE FOLLOWING:

PO Number: Date of Issue: Customer Signature:

NOTE: When issuing a purchase order for this Agreement, the services, responsibilities, terms and conditions for both parties remain as detailed in this Agreement.

HVAC Products

\$ Range	Markup
\$0-\$5,000	1.5
\$5,000-\$10,000	1.45
\$10,000-\$15,000	1.4
\$15,000-\$25,000	1.35
\$25,000-\$50,000	1.25
\$50,000-\$100,000	1.2
\$100,000+	1.17

Tampa Time & Material Rate

Commercial \$115

Chiller

\$130

Agreement Rate

Commercial \$105

Chiller \$120

Truck Charge

\$95 – Per Truck – Per Trip (Exception to this rule based on SM Approval)

Consumables Charge - (Shop Charge)

\$40 – Per Truck – Per Trip – Based on materials used

Cost Per Mile

\$1.2

Special Services and Provisions

6-26-2025

- **Seven (7) Rheem split systems**
- **Four (4) Trane split systems**
- **Four (4) Mitsubishi ductless mini split systems**
- **One (1) Carrier split system**
- **Two (2) Bard wall mounted package units**

Replace air filters – *using customer furnished stock*

Check temperature difference

Check safety switches

Inspect electrical components

Condensate drains cleaned

Install algacide tablets

Oil or grease all necessary components

Check condenser and evaporator pressures and temperatures

Check condition of condenser and evaporator coils

Check amperage drawn on all electrical motors and compressors. Check voltages

Inspect blower

Check fans for proper balanced rotation

Inspect all pulleys and belts

Check heater operation – *prewinter season*

Check thermostat control sequences

Customized Professional Maintenance Program II

Proposal Date	Proposal Number	Agreement
6-6-2025		

Our Customized Professional Maintenance II (CPM-II) is designed to provide the Customer with an ongoing maintenance program. The CPM-II program will be initiated, scheduled, administered, monitored and updated by the Contractor. The service activities will be directed and scheduled, on a regular basis, by our comprehensive equipment maintenance scheduling system based on manufacturers' recommendations, equipment location, application, type, run time, and Contractor's own experience. The Customer is informed of the program's progress and results on a continuing basis via a detailed Service Report, presented after each service call for Customer's review, approval signature and record.

CONTRACTOR WILL PROVIDE THE FOLLOWING PROFESSIONAL MAINTENANCE SERVICES FOR THE BUILDING ENVIRONMENTAL MECHANICAL SYSTEM(S) COMPRISED OF THE EQUIPMENT LISTED ON SCHEDULE 1 (INVENTORY OF EQUIPMENT):

TEST AND INSPECT: Job labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include:

- **TESTING** for excessive vibration; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc.
- **INSPECTING** for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc.

PREVENTIVE MAINTENANCE: Job labor, travel labor and travel and living expenses required to clean, align, calibrate, tighten, adjust, and lubricate equipment. These activities are intended to extend equipment life and assure proper operating condition and efficiency. Typical activities include:

- **CLEANING** coil surfaces; fan impellers and blades; electrical contacts; burner orifices; passages and nozzles; pilot and igniter; cooling tower baffles, basin, sump, and float; chiller, condenser, and boiler tubes, etc.
- **ALIGNING** belt drives; drive couplings; air fins, etc.
- **CALIBRATING** safety controls; temperature and pressure controls, etc.
- **TIGHTENING** electrical connections; mounting bolts; pipe clamps; refrigerant piping fittings; damper sections, etc.
- **ADJUSTING** belt tension; refrigerant charge; super heat; fan RPM; water chemical feed and feed rate; burner fuel/air ratios; gas pressure; set point of controls and limits; compressor cylinder unloaders; damper close-off; sump floats, etc.
- **LUBRICATING** motors; fan and damper bearings; valve stems; damper linkages; fan vane linkages, etc.

Customized Professional Maintenance Program II Terms and Conditions

1. Customer shall permit Contractor free and timely access to areas and equipment and allow Contractor to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during the Contractor's normal working hours.
2. In case of any failure to perform its obligations under this Agreement, Contractor's liability is limited to repair or replacement at its option and such repair or replacement shall be Customer's sole remedy. This warranty is conditioned upon proper operation and maintenance by Customer and shall not apply if the failure is caused or contributed to by accident, alteration, abuse, or misuse, and shall not extend beyond the term of this Agreement.
3. The annual Agreement price is conditioned upon the system(s) covered being in a maintainable condition. If the initial inspection or initial seasonal start up indicates repairs are required, a firm quotation will be submitted for Customer's approval. Should Customer not authorize the repairs, Contractor may either remove the unacceptable system(s), component(s) or part(s) from its scope of responsibility and adjust the annual agreement price accordingly or cancel this Agreement.
4. The annual Agreement price is subject to adjustment on each commencement anniversary to reflect increases in labor, material, and other costs.
5. Customer shall be responsible for all taxes applicable to the services and/or materials hereunder.
6. Customer will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Contractor may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. All past due amounts shall accrue interest at the maximum rate permitted by applicable law.
7. If there is any alteration to, or deviation from, this Agreement involving extra work, the cost of materials and/or labor will become an extra charge (fixed price amount to be negotiated or on a time and material basis at Contractor's rates then in effect) over the sum stated in this Agreement.
8. Contractor will not be required to move, replace, or alter any part of the building structure in the performance of this Agreement.
9. Customer shall permit only Contractor's personnel or agent to perform the work included in the scope of this Agreement. Should anyone other than Contractor's personnel perform such work, Contractor may, at its option, cancel this Agreement or eliminate the involved items of equipment from inclusion in this Agreement.
10. In the event Contractor must commence legal action in order to recover any amount payable under this Agreement, Customer shall pay Contractor all court costs and attorneys' fees incurred by Contractor.
11. Any legal action against the Contractor relating to this Agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
12. Contractor shall not be liable for any delay, loss, damage, or detention caused by unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Contractor's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
13. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Contractor, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by an active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Contractor.
14. Customer shall make available to Contractor's personnel all pertinent Material Safety Data Sheets (MSDS) and/or Safety Data Sheets (SDS) pursuant to OSHA'S Hazard Communication Standard Regulations.

15. Contractor expressly disclaims any and all responsibility and liability for the indoor air quality of the Customer's facility, including without limitation injury or illness to occupants of the facility or third parties, arising out of or in connection with the Contractor's work under this Agreement.
16. Contractor's obligations under this Agreement and any subsequent agreements do not include the identification, abatement, or removal of asbestos or any other toxic or hazardous substances, hazardous wastes, or hazardous materials. In the event such substances, wastes and materials are encountered, Contractor's sole obligation will be to notify the customer of their existence. Contractor shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work under the Agreement shall be extended to the extent caused by the suspension and the Agreement price equitably adjusted.
17. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL CONTRACTOR BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CUSTOMER'S TENANTS OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.
18. This Agreement does not include repairs to the system(s), the provisions or installation of components or parts, or service calls requested by the Customer. These services will be charged for at Contractor's rates then in effect.

ABM Industries Inc. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract 080824 with Sourcewell. ABM Industries Inc. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further ABM Industries Inc. 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**

ABM Industries Inc. Representative

CSID Representative

Title: Florida Area GM

Title: _____

Name: (Print) Michael A. Hitchner

Name: (Print) _____

[Signature] 7/2/25
Signature Date

Signature Date

Twelfth Order of Business

Lead Agency Contact (Contact Unit Mgr if Incorrect)

OLMURRAY@broward.org

Contract ID # OPN2125761Q1_1	Document Description Diagnostic Repairs	Start Date 8/21/2023	End Date 8/20/2025	Not To Exceed \$398,050.00	Amount Ordered \$35,238.55
Vend#-AddrID-ContactID VC00027308	Legal Name PANTROPIC POWER INC	Vendor Contact Email eddie_riveron@pantropic.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125761Q1_1_001	9363940	Regular Hours - Technician	65.35	HR	\$0.00	\$275.00	\$17,970.21	\$13,985.13
OPN2125761Q1_1_002	9363940	Regular Hours - Technician Crew in shop for fabrication	0.00	HR	\$0.00	\$275.00	\$0.00	\$0.00
OPN2125761Q1_1_003	9363940	After Hours - Technician	0.00	HR	\$0.00	\$412.50	\$0.00	\$0.00
OPN2125761Q1_1_004	9363940	Regular Hours - Field Engineer Generator Control & Switchgear	6.00	HR	\$0.00	\$275.00	\$1,650.00	\$0.00
OPN2125761Q1_1_005	9363940	After Hours - Field Engineer Generator Controls & Switchgear	0.00	HR	\$0.00	\$412.50	\$0.00	\$0.00
OPN2125761Q1_1_006	9363940	Emergency Response to Site - Technician Crew	0.00	HR	\$0.00	\$275.00	\$0.00	\$0.00
OPN2125761Q1_1_007	9363940	Four Hour Test Load Bank Test 100 kW - 199 kW	0.00	EA	\$0.00	\$900.00	\$0.00	\$0.00
OPN2125761Q1_1_008	9363940	Four Hour Test Load Bank Test 200 - 500 kW	0.00	EA	\$0.00	\$1,850.00	\$0.00	\$0.00
OPN2125761Q1_1_009	9363940	Four Hour Test Load Bank Test 400 - 900 kW	0.00	EA	\$0.00	\$2,875.00	\$0.00	\$0.00
OPN2125761Q1_1_010	9363940	Four Hour Test Load Bank Test 1000 - 1500 kW with 4160 Cable	0.00	EA	\$0.00	\$8,500.00	\$0.00	\$0.00
OPN2125761Q1_1_011	9363940	Four Hour Test Load Bank Test 1500 - 2000 kW with 4160 Cable	0.00	EA	\$0.00	\$9,500.00	\$0.00	\$0.00
OPN2125761Q1_1_012	9363940	Pass Thru - Parts and Materials (\$20,000 Annually)	15,068.34	EA	\$40,000.00	\$1.00	\$15,068.34	\$3,188.36
OPN2125761Q1_1_013	9363940	Pass Thru - Disposal fee (\$1,000 Annually)	0.00	EA	\$2,000.00	\$1.00	\$0.00	\$0.00
OPN2125761Q1_1_014	9363940	Pass Thru - Permits (\$2,000 Annually)	0.00	EA	\$4,000.00	\$1.00	\$0.00	\$0.00

Lead Agency Contact (Contact Unit Mgr if Incorrect)
OLMURRAY@broward.org

Contract ID # OPN2125761Q1_1	Document Description Diagnostic Repairs	Start Date 8/21/2023	End Date 8/20/2025	Not To Exceed \$398,050.00	Amount Ordered \$35,238.55
Vend#-AddrID-ContactID VC00027308	Legal Name PANTROPIC POWER INC	Vendor Contact Email eddie_riveron@pantropic.com		Vendor Phone #	

Item #	Category	Description	Total Line Qty Released	UOM	Maximum Line Amount	Unit Price	Total Line Released Amount	Amount Paid
OPN2125761Q1_1_015	9363940	Pass Thru - Specialty Subcontractor (\$5,000 Annually)	0.00	EA	\$10,000.00	\$1.00	\$0.00	\$0.00
OPN2125761Q1_1_016	9363940	0 percent Fixed Pcnt Disc/Catalog Price List Caterpillar Parts and Materials	550.00	LPS	\$0.00	\$1.00	\$550.00	\$550.00
Vendor Total					\$56,000.00		\$35,238.55	\$17,723.49

Departmental Usage	# of PO's	Amount Ordered	Amount Paid
AVIATION - MAINTENANCE	6	\$26,119.17	\$8,604.11
WATER & WASTEWATER OPERATIONS	5	\$9,119.38	\$9,119.38
Department Totals	11	\$35,238.55	\$17,723.49

Renewals		
Line #	Starts	Expires
1	8/21/23	8/20/24
2	8/21/24	8/20/25
3	8/21/25	8/20/26

Pantropic Power Inc. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract OPN2125761Q1_1 with Broward County. Pantropic Power Inc. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Pantropic Power Inc. 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

Pantropic Power Inc. Representative

CSID Representative

Title: Vice President

Title: _____

Name: (Print) Ettore J. Detorres

Name: (Print) _____

Ettore J. Detorres 6/30/25

Signature

Date

Signature

Date

Pantropic Power, Inc.
ONE SOURCE – ONE CALL – ONE SOLUTION™

www.pantropic.com

PREVENTIVE MAINTENANCE SERVICE AGREEMENT

CUSTOMER WEEKLY RESPONSIBILITIES

Exercising of the generator set for at least 30 minutes, under load if possible. Follow maintenance check suggested in the Caterpillar operation and maintenance manual.

PM SERVICE LEVEL RECOMMENDATIONS FOR STANDBY GEN-SET

PM 1 SHOULD BE PERFORMED A MINIMUM OF EVERY (3) MONTHS*

This is a 50-point inspection, including oil sample. Inspection and Preventative Maintenance Check-List attached.

PM 2 SHOULD BE PERFORMED A MINIMUM OF EVERY (12) MONTHS

Change of oil, fuel filters, and oil filters, as well as a 50 Point Inspection.

PM 3 SHOULD BE PERFORMED EVERY (12) MONTHS

Clean and check regulator, exciter and stator wiring. Check of generator windings with Megohmmeter. As well as a 50 Point Inspection.

PM 4 SHOULD BE PERFORMED EVERY (12) MONTHS

Load bank test....Load engine at 100% of rated load, for minimum of 4 hours. Record the reading of all gauges: oil pressure, fuel pressure, oil level, RPM, generated voltage, service meter, and engine jacket water temp. As well as a 50 Point Inspection.

PM 5 SHOULD BE PERFORMED A MINIMUM OF EVERY (36) MONTHS

Drain, clean and flush cooling system. Refill with coolant and conditioner. Replace all belts and hoses.

Pantropic Power, Inc.
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**Please note that only one oil sample will be taken a year.*

Miami
8205 NW 58 Street
Miami, FL 33166
305.592.4944 tel
305.477.1943 fax

Fort Lauderdale
2501 State Road 94
Ft. Lauderdale, FL 33312
954.797.7972 tel
954.791.7719 fax

West Palm Beach
5460 Okeechobee Boulevard
West Palm Beach, FL 33417
561.640.0818 tel
561.640.7894 fax

Stuart
151 NW Flagler Avenue
Stuart, FL 34994
772.692.3442 tel
772.692.9757 fax

Fort Myers
2471 Rockfill Road
Fort Myers, FL 33916
239.337.4222 tel
239.337.4211 fax

PREVENTIVE MAINTENANCE SERVICE PROGRAM AGREEMENT

CSR INFORMATION

CSR/ISR Name (First, Last):	Ed Riveron	Customer Service Representative
CSR/ISR Direct No.:	954-214-1277	Date: 5/6/2025
CSR/ISR E-mail:	eddie_riveron@pantropic.com	SP Code: 303

Pantropic Power agrees to provide this Service Agreement at the cost outlined for:	12
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(Please input PM Month(s))

TYPE OF SERVICE	DESCRIPTION	YEARLY INTERVAL (QTY)	TENTATIVE SCHEDULE ('MM/YYYY)	UNIT PRICE	TOTAL PRICE
PM Level 1	PM1 Inspection w/fluid samples (includes 1 Oil/Coolant a year, plus 2 PM1 Inspections)	3		\$675	\$ 2,025.00
PM Level 2	Inspect/Full Service	1		\$2,450	\$ 2,450.00
PM FST	Fuel Sample Test				\$ -
PM Level 3	Megohmometer Test				
PM Level 4	Load Bank Test 2hrs <input type="checkbox"/> 4hrs <input type="checkbox"/>				\$ -
Add'l PM	Special Customer's Needs				\$ -
*Please enter Add'l PM Description here:		Pm-3- \$750,Pm-4-\$3875			
Special Instructions:					
Subtotal/Grand Total:					\$ 4,475.00
TAX: *Florida State Tax is 6% plus the discretionary tax depending on the county. Please input here depending on the County, 6% * 6.5%* 7%* 7.5%.		County Tax:			
Tax Amount:					\$ -
Grand Total with Tax:					\$ 4,475.00

Note: prices vary if services are done after hours and/or during holidays

CUSTOMER INFORMATION

Company Name:	Coral Springs Improvement District	Account No.:	
Address:	10300 N.W. 11th Manor	Zip Code:	33071
City/State:	Coral Springs, FL	County:	Broward
Contact:	Jovan Selvon	Direct No.:	954-914-3598
E-Mail:	Jovan Selvon <jovans@csidfl.org	Title:	
Terms:	30	Tax Exempt (Y/N):	Y
Service Address:	Same		
City/State:		Zip Code:	

CUSTOMER EQUIPMENT INFORMATION

Package Serial Number:			
Engine Serial Number:	1E202926		
Generator Serial Number:			
Model:	3412	Make:	CAT
KW Reading:	750	SMU:	
Equipment Location:		Customer Ref no.:	

Your last inspection will be included in the full service

The undersigned acknowledges he/she has authorized this PREVENTIVE MAINTENANCE SERVICE Agreement on the above equipment, and affirms that he/she has received a copy of the terms and conditions of this agreement; understands the liabilities, limitations, terms and conditions and further affirms that he/she has the ability to sign this document for the owner of the equipment identified above in this Agreement

PREVENTIVE MAINTENANCE SERVICE AGREEMENT TERMS AND CONDITIONS

Customers that have not established an open account must pay the full amount of the Agreement before any services are rendered by Pantropic Power. The customer agrees to permit Pantropic Power to perform the P.M. Service at the service address from 7:30 A.M. to 4:00 P.M. Monday through Friday.

The customer agrees to provide one employee qualified to start-up and run the unit when necessary. It is specifically agreed to that Pantropic Power employees are not allowed to start-up and run customer's unit(s) due to insurance regulations.

The customer agrees to make the Agreement unit immediately available for servicing upon arrival of Pantropic Power, also to permit reasonable accessibility, and close by parking at no cost to Pantropic Power.

The customer also agrees to pay all cost(s) incurred by Pantropic Power for not providing reasonable accessibility and adequate parking close to the unit being serviced.

The customer specifically releases Pantropic Power from any liability or consequential damages, loses or expenses, directly or indirectly in connection with any workmanship or materials furnished by someone other than Pantropic Power, or failure of the unit to start due to accident, disaster water damage, wind, lightning, vandalism, burglary, neglect, misuse, customer maintenance, abuse control(s), or repair(s) made to the unit by someone other than Pantropic Power.

This Agreement shall be deemed breached and canceled if the customer has someone other than Pantropic Power service the unit unless the customer receives prior written consent by Pantropic Power for that service to be performed. Upon cancellation, as stated in this paragraph, the customer agrees to allow Pantropic Power to cancel this Agreement as of the date of the unauthorized service and further agrees that all money paid by the customer for the Agreement is deemed "non-refundable" so that Pantropic Power will be entitled to retain all funds paid.

Subject to the terms and conditions set forth herein this Agreement shall become effective once the customer receives written notification of acceptance from Pantropic Power, and will continue for PREVENTATIVE MAINTENANCE SERVICE PROGRAM, unless canceled by either party after 30 days written notification is given. If this Agreement is canceled due to paragraph 5 of these terms and conditions, the language contained in paragraph 5 will apply; otherwise, Pantropic Power will reimburse the customer the balance of any money paid by the customer for service still not rendered minus a 25% administrative handling charge (25% of the P.M. Service Agreement price).

Customer shall notify Pantropic of any contact person, telephone number, and billing address changes. All invoices will include Florida State sales tax unless exempt in Florida.

The customer agrees to pay reasonable attorney's fees and all other costs and expenses which may be incurred by Pantropic Power in the enforcement of this Agreement.

The customer agrees to excuse, and not charge Pantropic Power for delays in performing the Agreement due to acts of nature, fire, labor controversies, delays in the procurement of parts or supplies, or any other causes beyond Pantropic's control.

The customer agrees to pay for all repairs not included in the Agreement at the selling rates and prices established by Pantropic, including all charges for labor performed.

Warranty: PANTROPIC warrants the work performed to be free from defects in material and workmanship for a period of ninety days. PANTROPIC's obligation under this warranty shall be limited to the repair or replacement at PANTROPIC's premises of those new parts previously installed or labor previously performed demonstrated to be defective. **SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MECHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PROVIDED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS AGREEMENTS OR WARRANTIES OTHER THAT WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.**

If any of the provisions hereof are unenforceable in whole or in part under the laws of the State of Florida. Where the same is sought to be enforced, or as applied to any persons or circumstances, the remainder of this Agreement and the application of such provision or part thereof to other persons or circumstances shall not be affected hereby.

No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, Agreement or understanding set forth in the Agreement shall not be construed as a waiver of relinquishment of the right to insist upon strict performance of the same condition, promise, agreement, or understanding in a future times.

This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

The Circuit Court of the 11th Judicial Circuit and for Miami-Dade County, Florida shall have exclusive jurisdiction to enforce and/or to construe this Agreement. The prevailing party shall be awarded all reasonable attorneys' fees and/or costs if such an action is necessary.

Cancellation of this service agreement contract should be sent to Pantropic Power Inc. in writing. The letter should be addressed to the Product Support Manager.

CUSTOMER APPROVAL ***Note: signature is MANDATORY, except if PO is provided***

Date Signed: <small>(m/d/yyyy)</small>		Agreement Start Date: <small>(m/d/yyyy)</small>	
Amount of Agreement:		Agreement End Date: <small>(m/d/yyyy)</small>	
Owner or Owner's Agent Print name:			
Owner or Owner's Agent Signature:			
Title:			

PANTROPIC POWER AFTER HOURS CONTACT INFORMATION

General Number after 5:00PM:	(305) 592-4944 or 1-800-237-2945	Parts:	(786) 586-6250 or (954) 445-4798
EPG - Emergency Power Generation:	(786) 310-4923	Rental:	(786) 402-5097

PREVENTIVE MAINTENANCE SERVICE PROGRAM AGREEMENT

CSR INFORMATION

CSR/ISR Name (First, Last):	Ed Riveron	Customer Service Representative
CSR/ISR Direct No.:	954-214-1277	Date: 5/6/2025
CSR/ISR E-mail:	eddie_riveron@pantropic.com	SP Code: 303

Pantropic Power agrees to provide this Service Agreement at the cost outlined for:	12
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(Please input PM Month(s))

TYPE OF SERVICE	DESCRIPTION	YEARLY INTERVAL (QTY)	TENTATIVE SCHEDULE ('MM/YYYY)	UNIT PRICE	TOTAL PRICE
PM Level 1	PM1 Inspection w/fluid samples (includes 1 Oil/Coolant a year, plus 2 PM1 Inspections)	3		\$675	\$ 2,025.00
PM Level 2	Inspect/Full Service	1		\$2,650	\$ 2,650.00
PM FST	Fuel Sample Test				\$ -
PM Level 3	Megohmometer Test				
PM Level 4	Load Bank Test 2hrs <input type="checkbox"/> 4hrs <input type="checkbox"/>				\$ -
Add'l PM	Special Customer's Needs				\$ -
*Please enter Add'l PM Description here:		Pm-3- \$750,Pm-4-\$4975			
Special Instructions:					
Subtotal/Grand Total:					\$ 4,675.00
TAX: *Florida State Tax is 6% plus the discretionary tax depending on the county. Please input here depending on the County, 6% * 6.5%* 7%* 7.5%.		County Tax:			
Tax Amount:					\$ -
Grand Total with Tax:					\$ 4,675.00

Note: prices vary if services are done after hours and/or during holidays

CUSTOMER INFORMATION

Company Name:	Coral Springs Improvement District	Account No.:	
Address:	10300 N.W. 11th Manor	Zip Code:	33071
City/State:	Coral Springs, FL	County:	Broward
Contact:	Jovan Selvon	Direct No.:	954-914-3598
E-Mail:	Jovan Selvon <jovans@csidfl.org	Title:	
Terms:	30	Tax Exempt (Y/N):	Y
Service Address:	Same		
City/State:		Zip Code:	

CUSTOMER EQUIPMENT INFORMATION

Package Serial Number:			
Engine Serial Number:	SBG00801		
Generator Serial Number:	G5Y00375		
Model:	3512	Make:	CAT
KW Reading:	1500	SMU:	
Equipment Location:		Customer Ref no.:	

Your last inspection will be included in the full service

The undersigned acknowledges he/she has authorized this PREVENTIVE MAINTENANCE SERVICE Agreement on the above equipment, and affirms that he/she has received a copy of the terms and conditions of this agreement; understands the liabilities, limitations, terms and conditions and further affirms that he/she has the ability to sign this document for the owner of the equipment identified above in this Agreement

PREVENTIVE MAINTENANCE SERVICE AGREEMENT TERMS AND CONDITIONS

Customers that have not established an open account must pay the full amount of the Agreement before any services are rendered by Pantropic Power. The customer agrees to permit Pantropic Power to perform the P.M. Service at the service address from 7:30 A.M. to 4:00 P.M. Monday through Friday.

The customer agrees to provide one employee qualified to start-up and run the unit when necessary. It is specifically agreed to that Pantropic Power employees are not allowed to start-up and run customer's unit(s) due to insurance regulations.

The customer agrees to make the Agreement unit immediately available for servicing upon arrival of Pantropic Power, also to permit reasonable accessibility, and close by parking at no cost to Pantropic Power.

The customer also agrees to pay all cost(s) incurred by Pantropic Power for not providing reasonable accessibility and adequate parking close to the unit being serviced.

The customer specifically releases Pantropic Power from any liability or consequential damages, loses or expenses, directly or indirectly in connection with any workmanship or materials furnished by someone other than Pantropic Power, or failure of the unit to start due to accident, disaster water damage, wind, lightning, vandalism, burglary, neglect, misuse, customer maintenance, abuse control(s), or repair(s) made to the unit by someone other than Pantropic Power.

This Agreement shall be deemed breached and canceled if the customer has someone other than Pantropic Power service the unit unless the customer receives prior written consent by Pantropic Power for that service to be performed. Upon cancellation, as stated in this paragraph, the customer agrees to allow Pantropic Power to cancel this Agreement as of the date of the unauthorized service and further agrees that all money paid by the customer for the Agreement is deemed "non-refundable" so that Pantropic Power will be entitled to retain all funds paid.

Subject to the terms and conditions set forth herein this Agreement shall become effective once the customer receives written notification of acceptance from Pantropic Power, and will continue for PREVENTATIVE MAINTENANCE SERVICE PROGRAM, unless canceled by either party after 30 days written notification is given. If this Agreement is canceled due to paragraph 5 of these terms and conditions, the language contained in paragraph 5 will apply; otherwise, Pantropic Power will reimburse the customer the balance of any money paid by the customer for service still not rendered minus a 25% administrative handling charge (25% of the P.M. Service Agreement price).

Customer shall notify Pantropic of any contact person, telephone number, and billing address changes. All invoices will include Florida State sales tax unless exempt in Florida.

The customer agrees to pay reasonable attorney's fees and all other costs and expenses which may be incurred by Pantropic Power in the enforcement of this Agreement.

The customer agrees to excuse, and not charge Pantropic Power for delays in performing the Agreement due to acts of nature, fire, labor controversies, delays in the procurement of parts or supplies, or any other causes beyond Pantropic's control.

The customer agrees to pay for all repairs not included in the Agreement at the selling rates and prices established by Pantropic, including all charges for labor performed.

Warranty: PANTROPIC warrants the work performed to be free from defects in material and workmanship for a period of ninety days. PANTROPIC's obligation under this warranty shall be limited to the repair or replacement at PANTROPIC's premises of those new parts previously installed or labor previously performed demonstrated to be defective. **SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MECHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PROVIDED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS AGREEMENTS OR WARRANTIES OTHER THAT WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.**

If any of the provisions hereof are unenforceable in whole or in part under the laws of the State of Florida. Where the same is sought to be enforced, or as applied to any persons or circumstances, the remainder of this Agreement and the application of such provision or part thereof to other persons or circumstances shall not be affected hereby.

No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, Agreement or understanding set forth in the Agreement shall not be construed as a waiver of relinquishment of the right to insist upon strict performance of the same condition, promise, agreement, or understanding in a future times.

This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

The Circuit Court of the 11th Judicial Circuit and for Miami-Dade County, Florida shall have exclusive jurisdiction to enforce and/or to construe this Agreement. The prevailing party shall be awarded all reasonable attorneys' fees and/or costs if such an action is necessary.

Cancellation of this service agreement contract should be sent to Pantropic Power Inc. in writing. The letter should be addressed to the Product Support Manager.

CUSTOMER APPROVAL ***Note: signature is MANDATORY, except if PO is provided***

Date Signed: <small>(m/d/yyyy)</small>		Agreement Start Date: <small>(m/d/yyyy)</small>	
Amount of Agreement:		Agreement End Date: <small>(m/d/yyyy)</small>	
Owner or Owner's Agent Print name:			
Owner or Owner's Agent Signature:			
Title:			

PANTROPIC POWER AFTER HOURS CONTACT INFORMATION

General Number after 5:00PM:	(305) 592-4944 or 1-800-237-2945	Parts:	(786) 586-6250 or (954) 445-4798
EPG - Emergency Power Generation:	(786) 310-4923	Rental:	(786) 402-5097

PREVENTIVE MAINTENANCE SERVICE PROGRAM AGREEMENT

CSR INFORMATION

CSR/ISR Name (First, Last):	Ed Riveron	Customer Service Representative
CSR/ISR Direct No.:	954-214-1277	Date: 5/6/2025
CSR/ISR E-mail:	eddie_riveron@pantropic.com	SP Code: 303

Pantropic Power agrees to provide this Service Agreement at the cost outlined for:	12
--	----

(Please input PM Month(s))

TYPE OF SERVICE	DESCRIPTION	YEARLY INTERVAL (QTY)	TENTATIVE SCHEDULE ('MM/YYYY)	UNIT PRICE	TOTAL PRICE
PM Level 1	PM1 Inspection w/fluid samples (includes 1 Oil/Coolant a year, plus 2 PM1 Inspections)	3		\$675	\$ 2,025.00
PM Level 2	Inspect/Full Service	1		\$1,800	\$ 1,800.00
PM FST	Fuel Sample Test				\$ -
PM Level 3	Megohmometer Test				
PM Level 4	Load Bank Test 2hrs <input type="checkbox"/> 4hrs <input type="checkbox"/>				\$ -
Add'l PM	Special Customer's Needs				\$ -
*Please enter Add'l PM Description here:					
Special Instructions:					
Subtotal/Grand Total:					\$ 3,825.00
TAX: *Florida State Tax is 6% plus the discretionary tax depending on the county. Please input here depending on the County, 6% * 6.5%* 7%* 7.5%.				County Tax:	
					Tax Amount: \$ -
Grand Total with Tax:					\$ 3,825.00

Note: prices vary if services are done after hours and/or during holidays

CUSTOMER INFORMATION

Company Name:	Coral Springs Improvement District	Account No.:	
Address:	10300 N.W. 11th Manor	Zip Code:	33071
City/State:	Coral Springs, FL	County:	Broward
Contact:	Jovan Selvon	Direct No.:	954-914-3598
E-Mail:	Jovan Selvon <jovans@csidfl.org	Title:	
Terms:	30	Tax Exempt (Y/N):	Y
Service Address:	Same		
City/State:		Zip Code:	

CUSTOMER EQUIPMENT INFORMATION

Package Serial Number:			
Engine Serial Number:	88107907		
Generator Serial Number:			
Model:	C-7.1	Make:	CAT
KW Reading:	industrial	SMU:	
Equipment Location:		Customer Ref no.:	

Your last inspection will be included in the full service

The undersigned acknowledges he/she has authorized this PREVENTIVE MAINTENANCE SERVICE Agreement on the above equipment, and affirms that he/she has received a copy of the terms and conditions of this agreement; understands the liabilities, limitations, terms and conditions and further affirms that he/she has the ability to sign this document for the owner of the equipment identified above in this Agreement

PREVENTIVE MAINTENANCE SERVICE AGREEMENT TERMS AND CONDITIONS

Customers that have not established an open account must pay the full amount of the Agreement before any services are rendered by Pantropic Power. The customer agrees to permit Pantropic Power to perform the P.M. Service at the service address from 7:30 A.M. to 4:00 P.M. Monday through Friday.

The customer agrees to provide one employee qualified to start-up and run the unit when necessary. It is specifically agreed to that Pantropic Power employees are not allowed to start-up and run customer's unit(s) due to insurance regulations.

The customer agrees to make the Agreement unit immediately available for servicing upon arrival of Pantropic Power, also to permit reasonable accessibility, and close by parking at no cost to Pantropic Power.

The customer also agrees to pay all cost(s) incurred by Pantropic Power for not providing reasonable accessibility and adequate parking close to the unit being serviced.

The customer specifically releases Pantropic Power from any liability or consequential damages, loses or expenses, directly or indirectly in connection with any workmanship or materials furnished by someone other than Pantropic Power, or failure of the unit to start due to accident, disaster water damage, wind, lightning, vandalism, burglary, neglect, misuse, customer maintenance, abuse control(s), or repair(s) made to the unit by someone other than Pantropic Power.

This Agreement shall be deemed breached and canceled if the customer has someone other than Pantropic Power service the unit unless the customer receives prior written consent by Pantropic Power for that service to be performed. Upon cancellation, as stated in this paragraph, the customer agrees to allow Pantropic Power to cancel this Agreement as of the date of the unauthorized service and further agrees that all money paid by the customer for the Agreement is deemed "non-refundable" so that Pantropic Power will be entitled to retain all funds paid.

Subject to the terms and conditions set forth herein this Agreement shall become effective once the customer receives written notification of acceptance from Pantropic Power, and will continue for PREVENTATIVE MAINTENANCE SERVICE PROGRAM, unless canceled by either party after 30 days written notification is given. If this Agreement is canceled due to paragraph 5 of these terms and conditions, the language contained in paragraph 5 will apply; otherwise, Pantropic Power will reimburse the customer the balance of any money paid by the customer for service still not rendered minus a 25% administrative handling charge (25% of the P.M. Service Agreement price).

Customer shall notify Pantropic of any contact person, telephone number, and billing address changes. All invoices will include Florida State sales tax unless exempt in Florida.

The customer agrees to pay reasonable attorney's fees and all other costs and expenses which may be incurred by Pantropic Power in the enforcement of this Agreement.

The customer agrees to excuse, and not charge Pantropic Power for delays in performing the Agreement due to acts of nature, fire, labor controversies, delays in the procurement of parts or supplies, or any other causes beyond Pantropic's control.

The customer agrees to pay for all repairs not included in the Agreement at the selling rates and prices established by Pantropic, including all charges for labor performed.

Warranty: PANTROPIC warrants the work performed to be free from defects in material and workmanship for a period of ninety days. PANTROPIC's obligation under this warranty shall be limited to the repair or replacement at PANTROPIC's premises of those new parts previously installed or labor previously performed demonstrated to be defective. **SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MECHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PROVIDED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS AGREEMENTS OR WARRANTIES OTHER THAT WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.**

If any of the provisions hereof are unenforceable in whole or in part under the laws of the State of Florida. Where the same is sought to be enforced, or as applied to any persons or circumstances, the remainder of this Agreement and the application of such provision or part thereof to other persons or circumstances shall not be affected hereby.

No waiver of any provision of this Agreement shall be valid unless in writing and signed by the person against whom it is sought to be enforced. The failure of any party at any time to insist upon strict performance of any condition, promise, Agreement or understanding set forth in the Agreement shall not be construed as a waiver of relinquishment of the right to insist upon strict performance of the same condition, promise, agreement, or understanding in a future times.

This Agreement shall be governed and construed in accordance with the laws of the State of Florida.

The Circuit Court of the 11th Judicial Circuit and for Miami-Dade County, Florida shall have exclusive jurisdiction to enforce and/or to construe this Agreement. The prevailing party shall be awarded all reasonable attorneys' fees and/or costs if such an action is necessary.

Cancellation of this service agreement contract should be sent to Pantropic Power Inc. in writing. The letter should be addressed to the Product Support Manager.

CUSTOMER APPROVAL ***Note: signature is MANDATORY, except if PO is provided***

Date Signed: <small>(m/d/yyyy)</small>		Agreement Start Date: <small>(m/d/yyyy)</small>	
Amount of Agreement:		Agreement End Date: <small>(m/d/yyyy)</small>	
Owner or Owner's Agent Print name:			
Owner or Owner's Agent Signature:			
Title:			

PANTROPIC POWER AFTER HOURS CONTACT INFORMATION

General Number after 5:00PM:	(305) 592-4944 or 1-800-237-2945	Parts:	(786) 586-6250 or (954) 445-4798
EPG - Emergency Power Generation:	(786) 310-4923	Rental:	(786) 402-5097

PREVENTIVE MAINTENANCE SERVICE PROGRAM AGREEMENT

CSR INFORMATION

CSR/ISR Name (First, Last):	Ed Riveron	Customer Service Representative
CSR/ISR Direct No.:	954-214-1277	Date: 5/6/2025
CSR/ISR E-mail:	eddie_riveron@pantropic.com	SP Code: 303

Pantropic Power agrees to provide this Service Agreement at the cost outlined for:	12
--	----

(Please input PM Month(s))

TYPE OF SERVICE	DESCRIPTION	YEARLY INTERVAL (QTY)	TENTATIVE SCHEDULE ('MM/YYYY)	UNIT PRICE	TOTAL PRICE
PM Level 1	PM1 Inspection w/fluid samples (includes 1 Oil/Coolant a year, plus 2 PM1 Inspections)	3		\$675	\$ 2,025.00
PM Level 2	Inspect/Full Service	1		\$2,250	\$ 2,250.00
PM FST	Fuel Sample Test				\$ -
PM Level 3	Megohmometer Test				
PM Level 4	Load Bank Test 2hrs <input type="checkbox"/> 4hrs <input type="checkbox"/>				\$ -
Add'l PM	Special Customer's Needs				\$ -
*Please enter Add'l PM Description here:		Pm-3- \$750,Pm-4-\$3875			
Special Instructions:					
Subtotal/Grand Total:					\$ 4,275.00
TAX: *Florida State Tax is 6% plus the discretionary tax depending on the county. Please input here depending on the County, 6% * 6.5%* 7%* 7.5%.				County Tax:	
					Tax Amount: \$ -
Grand Total with Tax:					\$ 4,275.00

Note: prices vary if services are done after hours and/or during holidays

CUSTOMER INFORMATION

Company Name:	Coral Springs Improvement District	Account No.:	
Address:	10300 N.W. 11th Manor	Zip Code:	33071
City/State:	Coral Springs, FL	County:	Broward
Contact:	Jovan Selvon	Direct No.:	954-914-3598
E-Mail:	Jovan Selvon <jovans@csidfl.org>	Title:	
Terms:	30	Tax Exempt (Y/N):	Y
Service Address:	Same		
City/State:		Zip Code:	

CUSTOMER EQUIPMENT INFORMATION

Package Serial Number:			
Engine Serial Number:	CM801192		
Generator Serial Number:	G6B27583		
Model:	C-18	Make:	CAT
KW Reading:	600	SMU:	
Equipment Location:		Customer Ref no.:	

Your last inspection will be included in the full service

The undersigned acknowledges he/she has authorized this PREVENTIVE MAINTENANCE SERVICE Agreement on the above equipment, and affirms that he/she has received a copy of the terms and conditions of this agreement; understands the liabilities, limitations, terms and conditions and further affirms that he/she has the ability to sign this document for the owner of the equipment identified above in this Agreement

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Warranty: PANTROPIC warrants the work performed to be free from defects in material and workmanship for a period of ninety days. PANTROPIC's obligation under this warranty shall be limited to the repair or replacement at PANTROPIC's premises of those new parts previously installed or labor previously performed demonstrated to be defective. SUCH REMEDY SHALL CONSTITUTE CUSTOMER'S SOLE AND EXCLUSIVE REMEDY AND CUSTOMER HEREBY AGREES THAT NO OTHER REMEDY (INCLUDING, BUT NOT LIMITED TO CLAIMS FOR INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE, INCLUDING LOSS OF TIME, WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL DAMAGE OR INCIDENTAL OR ECONOMIC LOSS) SHALL BE AVAILABLE TO CUSTOMER. THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MECHANTIBILITY OR FITNESS FOR A PARTICULAR PURPOSE. SUBSTANDARD REPAIR WORK MAY BE PROVIDED UPON REQUEST OF CUSTOMER AND ACCORDING TO CUSTOMER'S INSTRUCTIONS BUT SUCH WORK WILL CARRY ABSOLUTELY NO WARRANTY WHATSOEVER. CUSTOMER FURTHER ACKNOWLEDGES AND AGREES THAT NO VERBAL CONTRACTS AGREEMENTS OR WARRANTIES OTHER THAT WHAT IS SET FORTH HEREIN HAVE BEEN RECEIVED OR GIVEN.

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Cancellation of this service agreement contract should be sent to Pantropic Power Inc. in writing. The letter should be addressed to the Product Support Manager.

CUSTOMER APPROVAL ***Note: signature is MANDATORY, except if PO is provided***

Date Signed: <small>(m/d/yyyy)</small>		Agreement Start Date: <small>(m/d/yyyy)</small>	
Amount of Agreement:		Agreement End Date: <small>(m/d/yyyy)</small>	
Owner or Owner's Agent Print name:			
Owner or Owner's Agent Signature:			
Title:			

PANTROPIC POWER AFTER HOURS CONTACT INFORMATION

General Number after 5:00PM:	(305) 592-4944 or 1-800-237-2945	Parts:	(786) 586-6250 or (954) 445-4798
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CSR INFORMATION

CSR/ISR Name (First, Last):	Ed Riveron	Customer Service Representative
CSR/ISR Direct No.:	954-214-1277	Date: 5/6/2025
CSR/ISR E-mail:	eddie_riveron@pantropic.com	SP Code: 303

Pantropic Power agrees to provide this Service Agreement at the cost outlined for:	12
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(Please input PM Month(s))

TYPE OF SERVICE	DESCRIPTION	YEARLY INTERVAL (QTY)	TENTATIVE SCHEDULE ('MM/YYYY)	UNIT PRICE	TOTAL PRICE
PM Level 1	PM1 Inspection w/fluid samples (includes 1 Oil/Coolant a year, plus 2 PM1 Inspections)	3		\$675	\$ 2,025.00
PM Level 2	Inspect/Full Service	1		\$2,450	\$ 2,450.00
PM FST	Fuel Sample Test				\$ -
PM Level 3	Megohmometer Test				
PM Level 4	Load Bank Test 2hrs <input type="checkbox"/> 4hrs <input type="checkbox"/>				\$ -
Add'l PM	Special Customer's Needs				\$ -
*Please enter Add'l PM Description here:		Pm-3- \$750,Pm-4-\$4475			
Special Instructions:					
Subtotal/Grand Total:					\$ 4,475.00
TAX: *Florida State Tax is 6% plus the discretionary tax depending on the county. Please input here depending on the County, 6% * 6.5%* 7%* 7.5%.				County Tax:	
					Tax Amount: \$ -
Grand Total with Tax:					\$ 4,475.00

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City/State:	Coral Springs, FL	County:	Broward
Contact:	Jovan Selvon	Direct No.:	954-914-3598
E-Mail:	Jovan Selvon <jovans@csidfl.org	Title:	
Terms:	30	Tax Exempt (Y/N):	Y
Service Address:	Same		
City/State:		Zip Code:	

CUSTOMER EQUIPMENT INFORMATION

Package Serial Number:			
Engine Serial Number:	SYC01448		
Generator Serial Number:	G5300097		
Model:	C-32	Make:	CAT
KW Reading:	1000	SMU:	
Equipment Location:		Customer Ref no.:	

Your last inspection will be included in the full service

The undersigned acknowledges he/she has authorized this PREVENTIVE MAINTENANCE SERVICE Agreement on the above equipment, and affirms that he/she has received a copy of the terms and conditions of this agreement; understands the liabilities, limitations, terms and conditions and further affirms that he/she has the ability to sign this document for the owner of the equipment identified above in this Agreement

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Date Signed: <small>(m/d/yyyy)</small>		Agreement Start Date: <small>(m/d/yyyy)</small>	
Amount of Agreement:		Agreement End Date: <small>(m/d/yyyy)</small>	
Owner or Owner's Agent Print name:			
Owner or Owner's Agent Signature:			
Title:			

PANTROPIC POWER AFTER-HOURS CONTACT INFORMATION

General Number after 5:00PM:	(305) 592-4944 or 1-800-237-2945	Parts:	(786) 586-6250 or (954) 445-4798
EPG - Emergency Power Generation:	(786) 310-4923	Rental:	(786) 402-5097

Thirteenth Order of Business

ADVERTISEMENT

CORAL SPRINGS IMPROVEMENT DISTRICT

INVITATION TO BID

ITB #2025-03

TITLE: REMOVAL OF VEGETATIVE ENCROACHMENT(S) IN ROW

The District invites qualified professionals to respond to this Invitation to Bid (ITB) to provide services associated with the removal of vegetative encroachments along the DISTRICT's canal rights-of-way. The District desires to enter into a contract with the lowest price responsive and responsible Bidder. Bids will be received by the Coral Springs Improvement District, Broward County, Florida.

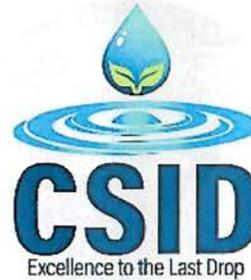
The professional's bid shall be submitted on the required bid form(s). Bids will be received until **10:00am eastern time on JULY 1, 2025** at the offices of the Coral Springs Improvement District, 10300 NW 11th Manor Coral Springs, FL 33071. The outside of the envelope or box containing one (1) original bid including original signatures, one (1) additional copy, and one (1) digital copy (USB Drive) must clearly state "**Removal of Vegetative Encroachment(s) in ROW ITB # 2025-03**". A mandatory Pre-Bid meeting will be held on **10:00am eastern time on JUNE 10, 2025** inside the Boardroom of the Coral Springs Improvement District offices located at 10300 NW 11th Manor Coral Springs, FL 33071. This ITB will be subject to the Cone of Silence. Late submittals will not be accepted.

A PDF version of the ITB solicitation document is available on the District's website at www.csidfl.org

The District reserves the right to reject any or all of the professional's bid either with or without cause, to waive technical errors and informality and to accept the qualification(s) or portion of the qualification(s), which in its judgment best serves the District.

Representative:
Danielle Keira-Cancel
Procurement Manager
Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071
Email: daniellec@csidfl.org

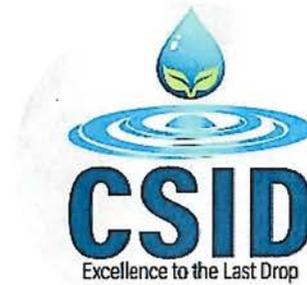
Tuesday, June 10, 2025
10:00am



**Sign-In Sheet for Pre Bid Meeting and Site Visit
REMOVAL OF VEGETATIVE ENCROACHMENT(S) IN ROW
Invitation to Bid (ITB) # 2025-03**

Name	City/Company	Phone#	Email	Signature
Danielle Keira-Cancel	CSID	954-796-6620	daniellec@csidfl.org	
Shawn Frankenhauser	CSID	954-796-6669	shawnf@csidfl.org	
Joe Stephens	CSID	954-796-6667	joes@csidfl.org	
Katherine Souto	Lemon Lime ^{Landscaping}	305-301-1047	Katherine@lemonlime.com	
RAY BOWDEN	E.C.I.	(561) 722 3163	EastCoastMulch@Comcast.net	
Clinton Hodges	ATL	561-722-5630	chodges@atldiversified.com	
Broderick Smith	Supreme	954-253-3850	broderick33319@outlook.com	
D. M. V.	CSID	954-796-6666		
Kristen Harlow	SELWM (CLARKE HARLOW)	954-240-7500	Clarke@SELWM.com	

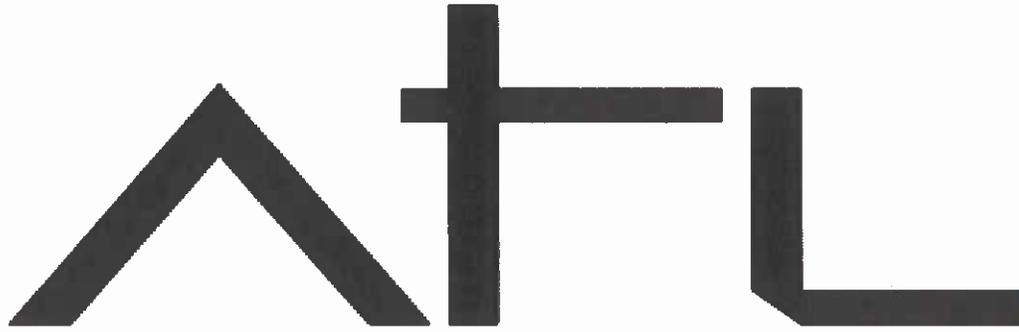
Tuesday, July 1, 2025
10:00am



Sign-In Sheet for Bid Opening
REMOVAL OF VEGETATIVE ENCROACHMENT(S) IN ROW
Invitation to Bid (ITB) # 2025-03

Name	City/Company	Phone#	Email	Signature
Danielle Conced	CSID		daniellec@csidfl.org	
Chut Hodge	ATL	561-722-5633	chodp@atldiversity.com	
Richard Bowden	East Coast	561-222-1544	admin@ecifl.net	
Shawn Frankenhauer	CSID	954-796-6669	shawnf@csidfl.org	
DAVID MCINTOSH	CSID	954-422-3588	davidm@csidfl.org	
Kev Cassel	INFRAMARK	954-826-0056		
Joe Stephens	CSID	954-258-9117	josts@csidfl.org	

Contact Person:
Clinton S. Hodges
561-722-5630
7089 Hemstreet Place
West Palm Beach, FL 33413



Arbor Tree & Land, Inc.

Coral Springs Improvement District
Removal of Vegetative Encroachments in ROW

ITB: # 2025-03

Bid Due: July 1, 2025 @ 10:00am





DISASTER RESPONSE & RECOVERY | DEBRIS MANAGEMENT & HANDLING | GENERAL CONTRACTING SERVICES | CGC #1525226

Executive Summary

June 30, 2025

Coral Springs Improvement District
10300 NW 11th Manor,
Coral Springs, FL 33071

Dear CSID,

ATL is very happy and eager to have the opportunity to submit this bid and work for CSID once again. ATL's veteran team has been completing work of this nature for decades and finds that this area of work, in its entirety, is a perfect fit for us, it is what we do year-round. Arbor Tree & Land, Inc. (ATL) is an S-type Corporation headquartered in West Palm Beach, FL. We are pleased to submit this Invitation to Bid for "Removal of Vegetative Encroachments in ROW" in accordance with the terms, conditions, insurance requirements and any addendums as set forth in the **ITB #2025-03**

ATL possesses the required experience, equipment, and capabilities to successfully complete this project in-house and with company owned equipment, barges, vessels and hauling fleets. We employ, on average, 45 people all from South Florida. Approximately 95% of ATL's project managers and management team are bilingual, avoiding communication barriers across all demographics for a smooth-running project. ATL offers a diverse skill set that allows us to deliver full service solutions to our clients.

As a general contractor, our experience includes general earth moving, marine (canal/waterway/open water), land clearing, heavy hauling and trucking, vegetation management, vegetation processing and resale, traditional demolition, building deconstruction, disaster response and recovery services. After further analysis and review by your evaluation committee, it will be apparent that ATL is the qualified contractor needed for the project.

ATL maintains day-to-day, year-round multi-million-dollar material handling operations, which allows us to stay on the cutting edge of today's current market in equipment, experience, and personnel to provide you and all our other governmental agencies with smooth turnkey operations. ATL has worked with numerous public agencies; NRCS, FDOT, State Water Districts, FEMA, Martin County, Palm Beach County, Broward County, Brevard County, Miami-Dade County, St. Lucie County, Lee County, Collier County, Monroe County and multiple communities within these and other Counties. ATL's veteran team is very familiar with CSID waterways and access restrictions.



DISASTER RESPONSE & RECOVERY | DEBRIS MANAGEMENT & HANDLING | GENERAL CONTRACTING SERVICES | CGC #1525226

In closing, CSID will have the opportunity to work with a general contractor who has set the bar high and has been very successful working with governmental agencies throughout Florida and in its waterways.

This proposal is made without collusion with any other person or entity submitting a proposal. We appreciate the opportunity to submit this ITB, and we look forward to serving CSID once again. Below is our company information and name of officials authorized to make representations on behalf of ATL.

Company Officers*

William D. Hodges, President*
Cell: (561) 722-5626
bhodges@atldiversified.com

Clinton S. Hodges, Project Manager/Estimator
Cell: (561) 722-5630
chodges@atldiversified.com

Zachariah D. Hodges, Secretary*
Cell: (561) 722-9855
zhodges@atldiversified.com

***authorized to bind the company**

FEIN: 59-2384451

Contact Information

Office: (561) 965-2198
Toll Free: (800) 932-7267
Fax: (561) 965-9777

Best regards,

William D. Hodges, President

Arbor Tree & Land, Inc.

7089 Hemstreet Place, West Palm Beach, FL 33413

561-965-2198

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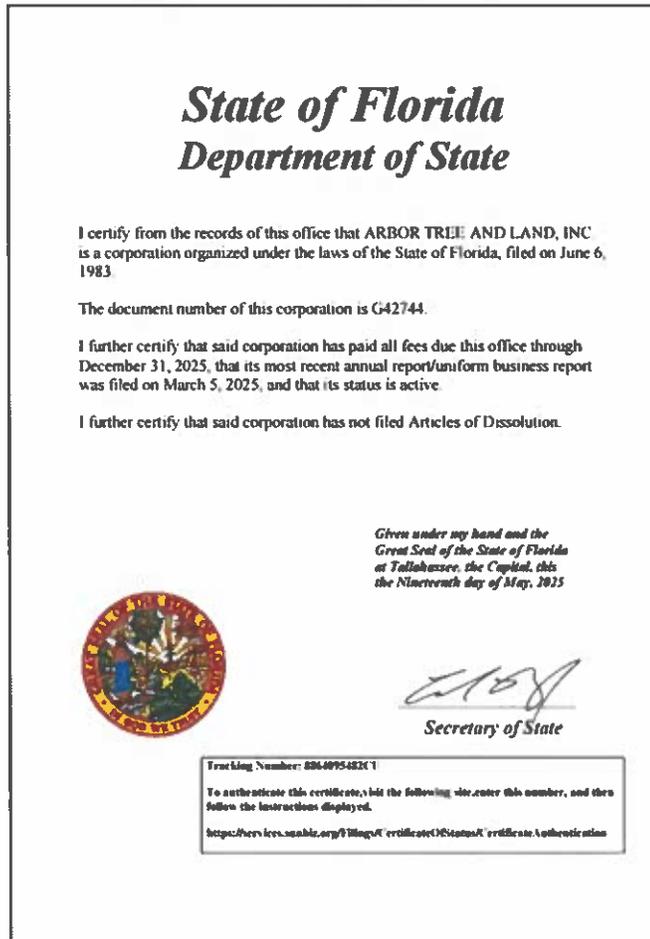
- ❖ Executive Summary
- ❖ Table of Contents
 1. Firm Qualifications and References
 2. Past Project Experience
 3. Project Personnel
 4. Cost Bid
 5. Required Forms and Documents

CSID-Removal of Vegetation Encroachment in ROW

SECTION 1: FIRM QUALIFICATION & REFERENCES

ATL meets the minimum qualifications for this contract highlighted in section 1.2.

1. ATL is licensed and registered to do business in the State of Florida.



CSID-Removal of Vegetation Encroachment in ROW

2. ATL exceeds the requirement of 5-year minimum experience in completing vegetation Removal and Disposal.

42 years ago, ATL incorporated in 1982. Since then, ATL has completed over \$100,000,000 worth of vegetation removal, handling, reduction and disposal contracts. During this time, ATL has acquired a large fleet of specialized debris handling equipment consisting of tracked excavator, rubber tire excavators, front-end loaders, Tigercat’s, hydro-axes (all with debris handling attachments) 22 barges ranging from 30’ to 70’, vessels, ocean tug boats, 5 high production debris grinders, chippers, debris hauling trucks (18 CYs to 120 CYs), Grapple Trucks to name a few.

ATL’s custom equipment, paired with highly experienced, full-time employees guarantee our clients and communities a quick, productive completion of projects.

3. Contractors must demonstrate successful execution of similar projects. In addition, contractors shall specifically identify experience working from contractors supplied barges.

ATL completes many projects each year consisting of waterway debris/vegetation removal. ATL completes similar work for many South Florida agencies. ATL holds pre-qualified debris removal contracts along with disaster recovery contracts for waterway debris removal in South Florida.

ATL completes many projects each year using company owned barges. Work consists of waterway debris and/or sediment removal.

Below is an abbreviated list of waterways, marine and canal debris removal. Furthermore demonstrating a minimum of 5 years of experience in vegetation removal and disposal. Almost all contracts were completed by barge.

<u>CONTRACT VALUE</u>	<u>PROJECT DESCRIPTION</u>	<u>DURATION</u>	<u>PROJECT NAME</u>
\$85,000	Waterway/Canal debris removal	30 days	(Current)
\$100,000	Waterway/Canal Debris Removal	10 days	C34 debris removal (Current)

CSID-Removal of Vegetation Encroachment in ROW

\$265,000	Waterway/Canal Debris Removal	10 days	C40 debris removal (Current)
\$7,700,000	Sediment removal/Dredging	6 months	Hydraulic Sediment Removal (Current)
\$6,800	Waterway/Canal Debris removal	1 day	C16 canal
\$100,000	Waterway/Canal Debris Removal	10 days	C8 Canal Debris removal
\$64,000	Waterway/Canal Debris removal	10 days	C29 Canal Bank debris/veg removal
\$865,000	Waterway Sediment removal. Riprap install	90 days	Oxbow 6 maintenance.
\$210,000	Emergency waterway debris removal	10 days	C51 Emergency Debris.
375,000	Vegetation and debris removal from waterways.	40 days	C-51 Vegetation Maintenance.
\$25,000,000	Waterway & Land Debris Removal.	5 months	Hurricane Ian Disaster Recovery
\$270,000	Hurricane Irma Canal and Waterway debris removal and Disposal.	2018	Pinetree Water Control District Debris Removal

CSID-Removal of Vegetation Encroachment in ROW

\$500,000	Hurricane Irma-Debris removal from waterways and Canals within the city. Work completed by barge. All debris removed, hauled and disposed of. 17 separate mobilizations	5/1/2018-7/29/2018	Marine Debris Removal
\$500,000	Miami Dade County, Hurricane Irma debris removal from waterways & canals. Debris Hauling & disposal	4/1/2018-5/25/2018	Canal & culvert Cleaning
\$600,000	Hurricane Irma Debris removal from city owned waterways	August 2018	Marine Debris Removal
\$100,000	C-15 Canal vegetation removal. Debris removal by barge. Transport, haul and Dispose of all material	5/9/2018-5/25/2018	C-15 Canal debris removal
\$300,000	Annual Canal Maintenance Contract	8/1/2017-9/1/2018	Public Works Canal Maintenance and Repair Contract
\$850,000	Pre-Qualified Contractor for Canal Debris Removal and Disposal-Annual Contract	1/1/2018-12/31/2018	Hazardous Tree Removal.
\$625,000	South Florida Water Management District Right of Way pickup and Hauling.	Hurricane Irma	SFWMD Disaster Hauling
\$146,000	Hurricane Irma Canal Debris Removal and Clearing	2018	C14 Canal Debris Removal
\$375,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Imperial River
\$179,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Imperial River

CSID-Removal of Vegetation Encroachment in ROW

\$175,000	Hurricane Irma Canal Debris Removal & Clearing	Current	Imperial River (phase 3)
\$50,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	C100 Canal
\$60,240	Hurricane Irma Canal Debris Removal and Clearing.	2017	I75 to Pine
\$185,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Gate Canal
\$195,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Green Canal
\$195,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Green Canal, East end.
\$190,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Airport Canal
\$120,000	Hurricane Irma Canal Debris Removal and Clearing.	2017	Airport Canal
\$140,000	Hurricane Irma Canal Debris Removal and Clearing.	September 2017	C8 Canal

CSID-Removal of Vegetation Encroachment in ROW

\$150,000	Hurricane Irma Canal Debris Removal and Clearing.	September 2017	C8 Canal
\$170,000	Hurricane Irma Canal Debris Removal and Clearing.	September 2017	C8 canal
\$185,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	C123 Canal
\$199,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	C14 Canal
\$188,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	C10 Canal
\$189,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	C10 Canal
\$185,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	Livingston, Main Canal
\$155,000	Hurricane Irma Canal Debris Removal and Clearing.	October 2017	Livingston, Main Canal 2
\$90,000	Hurricane Irma Canal Debris Removal and Clearing.	December 2017	C100 Canal
	Removal of exotic Trees and loading and hauling of illegally dumped debris.	1996	Exotic and Debris removal

CSID-Removal of Vegetation Encroachment in ROW

- 4. Contractors must be able to provide at least three references for government entity projects of similar scope and services.

ABC



CLIENT REFERENCES

Contractor's Name: Arbor Tree and Land, Inc. (ATL Disaster)

The contractor must provide the following information for three (3) previous clients in which similar scope of services were performed within the last five (5) years. Contractor is responsible for verifying correct phone numbers, email address, and contact information. Public Entities are preferred as references. Failure to provide all three (3) references may deem your submittal non-responsive.

Reference No. 1

Company Name:	South Florida Water Management District
Location (City, State):	West Palm Beach, FL
Date of Service:	Since 1992, Most recent 4/2025
Contact Person:	Ryan Brown-Supervising Senior Scientist (Tree Management Division)
Contact Number:	561-236-7562
Email Address:	rbrown@slwmd.gov

Reference No. 2

Company Name:	Lake Worth Drainage District
Location (City, State):	Delray Beach, FL
Date of Service:	ATL has held a annual waterway contract with LWDD for several terms
Contact Person:	Megan Hoffman
Contact Number:	561-819-5567
Email Address:	mhoffman@lwdd.net

Reference No. 3

Company Name:	Florida Division of Emergency Management
Location (City, State):	Tallahassee, FL
Date of Service:	2023 (Charlotte County Debris Removal)
Contact Person:	Stephanie Stachowicz (Houp)
Contact Number:	850-815-5762
Email Address:	Stephanie.Houp@em.myflorida.com

CSID-Removal of Vegetation Encroachment in ROW

5. The contractor must demonstrate that it can maintain minimum insurance requirements.

ATL holds all the insurance required to complete this type of contract. **SAMPLE** insurance is identified below. All required insurance will be requested and submitted to CSID upon an Intent to Award.

<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p>	
<p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>	
<p>PRODUCER License # OE67768 Insurance Office of America Centrum Doral Two 3750 NW 87th Avenue, Suite 260 Doral, FL 33178</p>	<p>CONTACT NAME: Jacqueline Fontanez PHONE (A.C. No. Exp): (954) 556-2760 FAX (A.C. No.): E-MAIL ADDRESS: jackie.fontanez@ioauss.com</p>
<p>INSURED Arbor Tree & Land dba ATL Diversified, Inc. 7089 Hemstreet Place West Palm Beach, FL 33413</p>	<p>INSURER(S) AFFORDING COVERAGE INSURER A: New York Marine & General Insurance Company 16608 INSURER B: Westchester Surplus Lines Insurance Company 10172 INSURER C: INSURER D: INSURER E: INSURER F:</p>

INSUR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFFECT DATE	POLICY EXPIRATION DATE	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Marine General Liabi GEN'L AGGREGATE LIMIT APPLIES PER <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X X	ML202200002342	5/30/2022	5/30/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 MARINE EMPLOYER \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X X	AU202200018423	5/30/2022	5/30/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000	X	ML202200002343	5/30/2022	5/30/2023	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 Excess Layer \$ 1,000,000
<p>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</p> <p>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? (Mandatory in FL) If yes, describe under DESCRIPTION OF OPERATIONS below</p>						PER STATUTE OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Contractor Pollution		G71680060-001	5/30/2022	5/30/2023	Including Disposal \$ 3,000,000
A	General Liability		ML202200002342	5/30/2022	5/30/2023	Each Occurrence/Aggr \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Blanket Contractual Liability
 Watercraft Liability included with the Marine Liability \$1,000,000/\$2,000,000
 The City of Coral Springs is Additional Insured with respects to General Liability when required by written contract.

<p>CERTIFICATE HOLDER</p> <p>The City of Coral Springs 9500 West Sample Road Coral Springs, FL 33065</p>	<p>CANCELLATION</p> <p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE </p>
---	---

CSID-Removal of Vegetation Encroachment in ROW



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/14/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER SUNZ Insurance Solutions, LLC. ID: (Kymberly) c/o Kymberly Group Payroll Solutions, Inc. 3218 E. Colonial Drive, Ste F Orlando, FL 32803	CONTACT NAME: Phil Martina	
	PHONE (AC, Ho, Ext): 407-228-6428	FAX (AC, Ext):
E-MAIL ADDRESS:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: United Wisconsin Insurance Company		29157
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
 Arbor Tree and Land Inc
 dba ATL Diversified Industries
 7089 Hemstreet Place
 West Palm Beach FL 33413

COVERAGES **CERTIFICATE NUMBER: 67182753** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

ISSUE LTR	TYPE OF INSURANCE	ADDL BUBBL (IND) (W/O)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPROP ADD \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory to list) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	WC800-00162-022-SZ	3/1/2022	2/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

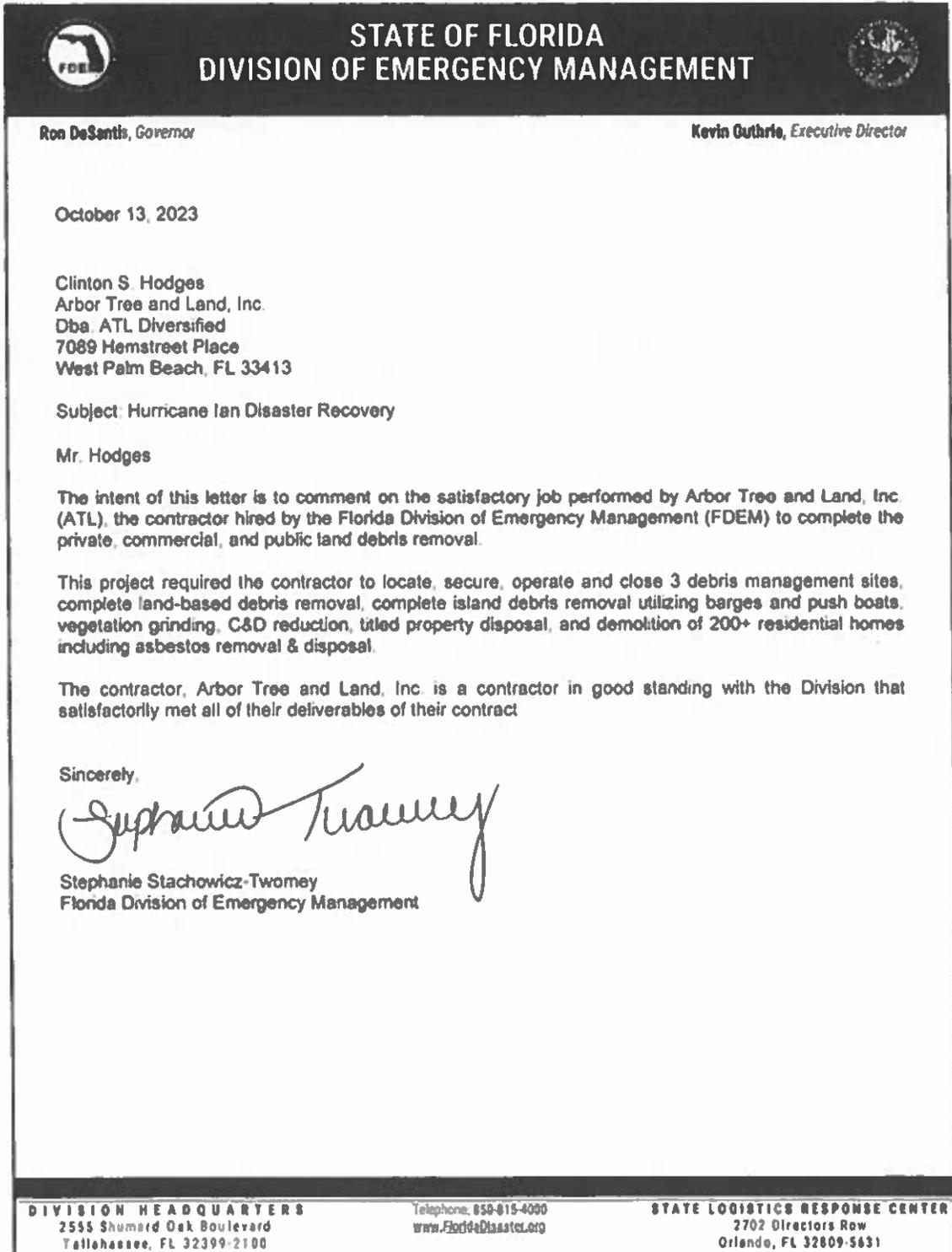
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 104, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER 43340 (FL-MPP) The City of Coral Springs 9500 West Sample Road Coral Springs FL 33065	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Rick Leonard
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SECTION 2: PAST PROJECT EXPERIENCE

ATL completes debris removal projects year around. Below are reference letters as proof of our experience along with an abbreviated list of projects completed in the past 5 years.



CSID



Board of Supervisors
James M. Alderman
Stephen Bedner
Jeffrey P. Phipps, Sr.
Harry Raucher
John I. Whitworth III
Executive Director
Robert M. Brown
Attorney
Mark A. Perry, F.A.

June 19, 2018

To Whom It May Concern:

Arbor Tree and Land, Inc. (ATL) has been an active participant in our Canal Rehabilitation Program for the past two years. In this time, ATL has been contracted to remove exotic and hazardous trees and vegetation from our canal rights-of-way and banks in a variety of conditions and circumstances. Each job has been performed thoroughly and completed on-time and within budget.

ATL has been a pleasure to work with as they are always professional, knowledgeable and reliable. They have managed themselves appropriately when interacting with adjacent property owners and regularly provide quality work and competitive rates.

We look forward to continuing this mutually beneficial relationship with Arbor Tree and Land, Inc. and we highly recommend them.

Sincerely,

Anthony LasCasas, P.E.
Assistant Director of Facilities & Maintenance

CSID



SOUTH FLORIDA WATER MANAGEMENT DISTRICT

To Whom It May Concern:

Arbor Tree and Land, Inc. has provided canal, waterway, and bank restoration services for the South Florida Water Management District for over 15 years. They have worked in navigable waterways and around boat traffic including but not limited to the Dania Cut off, New River and Hillsboro Canals in Broward County. They have successfully completed both water and land based projects under harsh conditions.

Arbor Tree and Land, Inc. provides quality work, equipment and expertise to each project and they complete the tasks given in a timely and efficient manner. They are very responsive and flexible when changes occur. They are also excellent stewards for the Water Management District by being cooperative and courteous to the adjacent landowners.

I recommend Arbor Tree and Land, Inc. for your organization as well.

Sincerely,

Linda Yarrish
Lead Scientist
Vegetation Management Division
Operations and Maintenance

CSID

Jupiter Inlet District
400 N. Delaware Blvd.
Jupiter, FL 33458
Phone: (561) 746-2223
Fax: (561) 744 2440



Commissioners
George Gentile, Chair
Michael Martinez, Vice-Chair
James H. Davis, Secretary/Treasurer
Thomas Howard
Gail Whipple
Executive Director
Joseph B. Chaison

To: Sebastian Inlet District
114 Sixth Avenue, Indialantic FL 32903

From: Joseph B. Chaison, P.E.
Executive Director
Jupiter Inlet District
Jupiter, FL 33458

Date: 10/03/2024

Re: Letter of Recommendation – Arbor Tree and Land, Inc. DBA ATL Diversified

Board and Staff of Sebastian Inlet District,

Arbor Tree and Land, Inc. DBA ATL Diversified (ATL) has informed me that they intend to submit a bid for your 2024/2025 DREDGING AND BEACH PLACEMENT PROJECT, and have requested a recommendation letter. I am writing to inform you that the Jupiter Inlet District (JID) is currently under contract with ATL for our LOXAHATCHEE RIVER MILE 6 OXBOW RESTORATION project, and that the JID is satisfied with ATL's performance, responsiveness, and professionalism throughout this project to date.

ATL has performed the required work in conformance with the contract plans and specifications, has shown an understanding of marine construction and dredging, has shown an understanding of permit requirements and compliance, and has provided the appropriate personnel and equipment to complete the project.

We anticipate completion of this challenging project within the next few weeks. Despite the project not being finalized, I had no hesitation to furnish a letter recommending ATL as a knowledgeable, responsive, and professional marine contracting company. If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Chaison".

Joseph B. Chaison, P.E.
Executive Director
Jupiter Inlet District
(561) 746-2223
jchaison@jupiterinletdistrict.org



CSID



Islamorada, Village of Islands

June 11, 2021

Subject: Islamorada Sediment Removal

Clinton S. Hodges
Arbor Tree and Land, Inc.
Db. ATL Diversified
7089 Hemstreet Place
West Palm Beach, FL 33413

Mr. Hodges

The intent of this letter is to comment on the exceptional job performed by Arbor Tree and Land, Inc. (ATL) while completing sediment build up from Hurricane Irma in 5 residential canals.

This project was intended to 1) Dredge sediment buildup from within residential canals, 2) Load and transport all dredged material to a temporary offloading site, 3) Manage and dewater all sediment 4) Load and haul to final disposal site.

Islamorada would like to formally thank and recognize Arbor Tree and Land, Inc. for the quick response and exceptional quality of work performed on the Dredge Project. Although execution of this contract was very time sensitive, ATL demonstrated high professionalism and high efficiency in project startup and construction methodology to reach final completion. ATL's company owned dredging equipment and management expertise was critically important to completing this project in a timely manner.

Islamorada is very proud of final construction. The contractor, Arbor Tree and Land, Inc. was a pleasure to work with throughout the project and has earned the highest rating possible from the Village who would like to recommend them for future marine construction projects.

Sincerely,

Peter Frezza
Environmental Resources Manager
Islamorada, Village of Islands

CSID

Utilities Department
Public Works Division



Phone: (954) 572-2490
Fax: (954) 572-2494

August 15, 2018
Clinton S. Hodges
ATL Diversified, Inc.
www.atldiversified.com

Mr. Hodges,

On behalf of the City of Sunrise Utilities Department, I would like to formally recognize Arbor Tree and Land Inc, (ATL) for the high quality work performed during the removal and disposal of vegetative debris from the City owned waterways and banks.

ATL's provided excellent quality of work, proper equipment and material needed to complete the removal and disposal of vegetative debris from City's waterways without any negative impact to the residents.

I recommend Arbor Tree and Land for future projects within the City and for other organizations as well.

Sincerely,

A handwritten signature in blue ink that reads "Samira Shalan". The signature is fluid and cursive.

Samira Shalan, P.E.
Assistant Utilities Director

CSID



701 Southwest 71st Avenue, North Lauderdale, Florida 33068-2395
954-724-7070 • Fax 954-720-2064 • www.nlauderdale.org

MAYOR
Jack Brady

VICE MAYOR
Lorenzo Wood

COMMISSIONER
Rich Moyle

COMMISSIONER
Samson Borgelin

COMMISSIONER
Jerry Graziose

CITY MANAGER
Ambreen Bhatti

CITY ATTORNEY
Samuel S. Goren

CITY CLERK
Patricia Vanchen

10/17/2018

Clinton S. Hodges
Arbor Tree and Land, Inc.
Db. ATL Diversified
7153 Southern Boulevard, A5
West Palm Beach, FL 33413

Mr. Hodges,

The City of North Lauderdale would like to formally thank and recognize Arbor Tree and Land, Inc. (ATL) for the exceptional quality of work performed during Hurricane Irma Debris Cleanup. Although execution of this contract was very time sensitive, ATL demonstrated high professionalism and high efficiency in debris removal, debris hauling (to TDMS site), debris reduction and final disposal of Hurricane Irma related debris. ATL's continued expertise in accessing residential areas and management of all marine debris was critically important to our Hurricane Irma emergency response.

The quality of work performed by ATL during this emergency response exceeded our expectations and the City of North Lauderdale would not hesitate to contract ATL for future disaster work.

Thank you for your service to the City of North Lauderdale during this critical time of disaster recovery.

Sincerely,

Shani Grant, P.E.
Public Works/Utilities Engineer
City of North Lauderdale

CSID



June 11, 2021

Subject: Lake Mangonia Shoreline Stabilization Project

Clinton S. Hodges
Arbor Tree and Land, Inc.
Dba. ATL Diversified
7089 Hemstreet Place
West Palm Beach, FL 33413

Mr. Hodges

The intent of this letter is to comment on the exceptional job performed by Arbor Tree and Land, Inc. (ATL), the contractor hired by the City of West Palm Beach to complete waterway/shoreline restoration.

This project consisted of 1) Clearing and Grubbing, 2) slope grading, 3) Filter Fabric and Rip Rap Installation, 4) TRM installation.

This project consisted of the contractor to locate and secure a temporary staging area, /transport all material and install within the waterway of the City Right of way and Restore al staging and disturbed Right of Way to original condition

The City would like to formally thank and recognize Arbor Tree and Land, Inc. for the exceptional quality of work performed on the City's Lake Mangonia Shoreline Stabilization Project. Although execution of this contract was very time sensitive, ATL demonstrated high professionalism and high efficiency in project startup and construction methodology to reach final completion. ATL's company owned equipment and management expertise was critically important to completing this project in a timely manner.

The City of West Palm is very proud of final construction. The contractor, Arbor Tree and Land, Inc. was a pleasure to work with throughout the project and has earned the highest rating possible from the city who would like to recommend them for future marine construction projects.

Sincerely,

Daniel Roberge, P.E.
Project Engineer
City of West Palm Beach

CSID

All projects below were either completed by barge, land or both. The abbreviated list of projects were completed within the past 5 years and for clients listed on ATL's reference sheet.

<u>CONTRACT VALUE</u>	<u>PROJECT DESCRIPTION</u>	<u>DURATION</u>	<u>PROJECT NAME</u>
44,000,000	Waterway and ROW debris removal by both barge and land. All material was removed and hauled to one of 3 DMS sites for reduction and final disposal.	1 year	Hurricane Ian Cleanup (Charlotte County, FL)
\$85,000	Waterway/Canal debris removal	30 days	C43 debris removal.
\$100,000	Waterway/Canal Debris Removal	10 days	C34 debris removal
\$265,000	Waterway/Canal Debris Removal	10 days	C40 debris removal
\$7,700,000	Sediment removal/Dredging	6 months	Hydraulic Sediment Removal Current
\$6,800	Waterway/Canal Debris removal	1 day	C16 canal
\$100,000	Waterway/Canal Debris Removal	10 days	C8 Canal Debris removal
\$64,000	Waterway/Canal Debris removal	10 days	C29 Canal Bank debris/veg removal

CSID

\$865,000	Waterway Sediment removal. Riprap install	90 days	Oxbow 6 dredge and riprap maintenance.
\$210,000	Emergency waterway debris removal	10 days	C51 Emergency Debris.
375,000	Vegetation and debris removal from waterways.	40 days	C-51 Vegetation Maintenance.
\$25,000,000	Waterway & Land Debris Removal.	5 months	Hurricane Ian Disaster Recovery

Section 3: Project Personnel

ATL’s highly trained and experienced team complete projects of this nature year around. ATL holds multiple pre-approved waterway and debris removal contracts. This allows our team to strengthen their skills and maintain quick and efficient working methods. ATL is a Florida based company and only accepts Florida based projects which further strengthen our team’s ability to complete this project safely and efficiently.

ATL’s management team for this project regularly manages and completes projects like this. They are highly efficient in waterway debris removal, debris handling, debris hauling/transport and reduction. Our team is familiar with rules and regulations related to waterway debris removal and the process of reducing debris and debris disposal. ATL will use 2 project managers and 2 on-site superintendents to complete a project such as this due to the large areas of canal/rivers to complete. ATL’s team has worked in CSID’s canals before and worked closely with the City’s arborist on past successful projects.

ATL’s Project Managers for this Project:

William Hodges (Bill) (PM)- 40 years’ experience in debris removal. William has completed debris removal projects for all levels of the Florida government. Below is a abbreviated project list representing his qualifications. **William is bilingual and speaks both English and Spanish perfectly.**

- **South Florida Water Management District:** William has managed and completed over \$40,000,000 worth of debris removal projects for SFWMD in his 40 years with ATL.
- **State of Florida:** William has managed a single debris removal project for the State of Florida that exceeded \$42,000,000. This project consisted of both water & land-based debris, trucking, reduction and final disposal.
- **Pre-Positioned Waterway Contracts:** ATL has always held and still holds pre-qualified debris removal contracts. William project manages each of these contracts and individual task orders regularly.

Clinton Hodges (PM): Clint received his BA in environmental Studies and completed 4 years of field work prior to taking on the Project Management role. Clint has now been with the ATL for 15 years, 11 years in project management.

- Clint Is FEMA and NIM certified.
- Clint attends the National and/or State Hurricane Conference yearly to keep up to date with new rules and regulations.
- Clint has completed single debris removal projects that consisted of management of over 3,000,000 cubic yards of vegetative debris. All debris was managed, reduced and trucked to final disposed locations.
- Clint has worked with DEP where he learned the importance of environmental impacts during construction which will help ATL work with and protect each property owner.

ATL's On-site Field Superintendents:

William Gonzalez (Debris Superintendent): William has been involved in ATL's debris management projects for close to 12 years. Today as one of ATL's senior superintendents, William has completed dozens of debris projects from both barge and land. **William is bilingual and speaks both English and Spanish perfectly.** This further helps with a smooth-running project.

- William has completed debris removal for Lake Worth Drainage District, Coral Spring Improvement District, Pinetree Water Control District, South Florida Water Management District, City of Plantation, City of West Palm Beach, FDEM. All contracts where ATL held a pre-qualified debris removal contract.
- William has completed disaster work in each disaster event that impacted south Florida in the past 10 years.
- William has completed emergency push, DMS reduction, ROW pickup and hauling, waterway debris, Demolition and barrier island debris removal.
- William has experience in major debris removal projects caused by natural disasters. This allows him to be highly trained in debris management.
- William can operate all heavy equipment including barge-based equipment.

Kyle Horstman (Field Logistics Superintendent): Kyle has extensive experience working under federal contracts for debris removal. He has 10 years working as a disaster recovery field monitor where he gained expansive knowledge in eligible debris removal, hauling and disposal at a FEMA level. Kyle's field reporting and documentation of debris removed on a project is beneficial to both ATL and their clients. Kyle's daily reporting consists of developing daily work plans, debris removed locations, GPS tracking log, project completion tracking maps, debris ticket logs and estimated debris/reduction rates.

- 10 years in FEMA related debris monitoring.
- 5 years as ATL's debris logistics superintend/manager.
- Kyle has extensive experience in debris management sites (DMS) which will be beneficial in each section of debris clearing when determining the best alternative for debris reduction/disposal (based on landowner and agency approval).
- Kyle's communication skills will help the district and ATL when working with access points. And even gaining new access points.

ATL's debris removal team for this project has worked together for many years and on numerous projects. This team comes highly referenced and rated from many Florida Agencies completing projects almost identical to this one. Each member listed above has completed more than 10 similar projects in the past 5 years.

A veteran team that has worked together for so long is a must on a project like this especially working on public ROW and so closely to private property. This team knows the company and local protocols along with equipment and logistics needed to complete this project in a timely manner.

William D. Hodges
 PO BOX 1387, Boynton Beach, FL 33425
 (561) 722-5626

whodges@atldiversified.com

Profile

- Owner from its beginning in 1978. 35 years of experience in bid research, estimating, project management, subcontractor management, equipment logistics and management and 42 years of experience in debris management and handling
- Proven ability to manage large scale projects with multiple teams (over 500 people)
- 28 years of experience Disaster Response and Recovery. Collection, transportation and disposal of vegetative and construction & demolition debris following hurricanes in Florida municipalities
- Goal-oriented individual with strong leadership capabilities
- Organized, highly motivated, and detail-oriented problem solver

Relevant Experience & Accomplishments

CEO, responsible for the oversight of construction schedules, progress meetings, payment applications, and managing field operations. The following is a list of selected clients and jobs that are part of the contracts mentioned above.

Disaster Recovery Operations and Development

Management of company's disaster recovery division from Hurricane Andrew (1992) through Tropical Storm Fay (2008); manages bidding, estimating, and marketing for disaster recovery. Historical projects attached with submission.

Charlotte County, FL

Hurricane Irma
 Debris removal (land & water)
 Debris reduction and final disposal from 3 DMS sites
 Estimated total: \$ 42,000,000

Miami Dade County, Hurricane Irma Debris Reduction

September 2017-February 2018
 Owned and Operated 4 Debris Reduction Sites
 Reduced over 2,100,000 cubic Yards.

Hurricane Irma-Canal Debris Removal

September 2017-February 2018
 SFWMD
 Estimated total: \$3,500,000

FDOT/Palm Beach County Wetland

July 2012 – 2014
 Construction of wetland mitigation islands in the Lake Worth Intercoastal, creation of shell first spawning areas, shore line hardening, and planting. All work done using highly technical survey equipment, barges, and telescopic boom and conveyors.

South Florida Water Management District – Phases I & II

June 2012 - present
 Rehabilitation of approximately 28 miles along the East Coast Protective Levee along the Florida Everglades; includes construction of a filter berm using ~200,000 tons of special sand silica, placing of Bentonite and sand trenching, construction levee turnarounds and bench access roads, large boulder removal, crushing of boulders, cross-sectional grading of levee road, grading, and sodding.

Broward County, West Lake Park – Segment I, FL

February 2010 – May 2012
 Construction of approximately 4,000 LF riprap crib to prevent shoreline erosion in West Lake Park includes construction of a crib using the Timber-guard system of pilings and walers, as well as installation of coasbags, to prevent erosion of islands along the Intraoastal Waterway within Segment I of West Lake Park

Miami-Dade County, Coral Gables Canal Bank Stabilization, FL

September 2009 – May 2010
 Restoration of eroded canal banks with geotextile, riprap rock, FDOT riprap bags, with concrete caps. Approximately 2000 LF.

City of Port St. Lucie, E-8 Canal Repairs, FL

March 2009 – June 2009
 Excavation and disposal of unsuitable marl/clay soils and installation of soil erosion protection layer of turf reinforcement mat (Pyramat) on sections of the E-8 Canal (approx. 2000 LF).

City of Melbourne, North/South Terminal Canal Erosion Control, FL

November 2008 – March 2009
 Included the development and implementation of a MOT plan. Cleared and grubbed 2500 LF of canal bank. Prepared the slope and flow line for the installation of gabion baskets. Installed gabions to the lines and grades reflected within the constructions plans. Placed backfill material (in controlled lifts) to meet the 95% density level requirement of the contract specifications. Graded the right-of-way road per plan and placed sod to prevent erosion of the newly repaired bank. Installed geotextile fabric, bedding stone, and (FDOT) rip rap rock at each end of canal around the mitered end sections of the culvert pipes. Restored asphalt walkway at entrance of job site.

SFWMD, C-100B Canal Bank Stabilization, Miami-Dade County, FL

August 2008 – October 2008

Clinton S. Hodges

11&S Persimmon Blvd., West Palm Beach FL 33411 • (561) 722-5630 • chodges@atldiversified.com

Personal Profile

Experienced Project Manager with a demonstrated history of working in the Environmental Construction Industry. Strong program and project management professional skilled in Project Estimating, Disaster Response, Coastal Restoration, Marine Construction, Environmental Issues, Environmental Compliance, and Water Quality.

- Bachelor's Degree in Environmental Sciences.
- Waterway and Canal Restoration experience
- Construction Management Skills.
- Experience in Disaster clean-up, Disaster Operations & Site Setup of TDRMS, DMS.
- Project Management Skills.
- Project Estimating
- Contract Specialist & Negotiator
- RFP Building
- Marine Construction
- Dredging and sediment removal

Education

University of West Florida – Pensacola, Florida
 Bachelor of Science, Environmental Science, graduation date – May 2010

University of Florida – Milton, Florida Campus
 Natural Conservation and Resources, 2007-2009

Pensacola State College – Pensacola, Florida
 Associate of Arts, Natural Conservation and Resources, May 2007

Professional Experience

Estimating and Contract Specialist (ATL) Arbor Tree and Land, Inc, West Palm Beach, Florida	February 2018- Present
Project Manager (ATL) Arbor Tree and Land, Inc. Lake Worth, Florida	September 2017-Present
Project Supervisor/Superintendent (ATL) Arbor Tree and Land, Inc. Lake Worth, Florida	November 2012-September 2017
Environmental Officer (ATL) Arbor Tree and Land, Inc. Lake Worth Florida	July 2009- November 2012

Internship

Summer 2009

Department of Environmental Protection, Pensacola, Florida

- Participated in wetland and coastal restoration projects.

Certifications

2014 & 2018, 2020,2021,2022,2023, 2024 Hurricane Conference
 Certificate in: Debris Management Planning for State, Tribal, and Local Officials

U.S. Department of Homeland Security FEMA

Certification in:

Introduction to the Incident Command System (ICS 100) for Public Work, July 2012.
Introduction to Hazardous Material, July 2012.
ICS for Single Resources and Initial Action Incident, September 2012.
Fundamentals of Emergency Management, September 2012.

Effective Communication, September 2012
Hazardous Material Prevention, September 2012
National Incident Management System (NIMS), an Introduction, September 2012
NIMS Multiagency Coordination System (MACS)
NIMS Public Information

William Gonzalez
Marine Construction Supervisor
Arbor Tree and Land, Inc

William Gonzalez comes from a background heavy in equipment and machine mechanics. William experience with ATL mainly consist of Marine Construction and Disaster Recovery Projects. William is a 12-year veteran with ATL where he specializes in marine and waterway work. Today he has earned his position as a Senior Marine Construction Supervisor by maintaining high productivity and an A rating in project completion. William's expertise is in all projects that use ATL's custom built barges for debris removal or construction. William has completed numerous projects consisting of dredging (Mechanical and Hydraulic) and/or marine debris removal and is very comfortable in any marine environment. He is an extremely flexible team member with a deep dedication to his work and people he works with.

Work Experience:

- ATL Diversified
 - Senior Marine Supervisor
 - Marine Supervisor
 - Marine Foreman
- Waste Management
 - Shop Manager
 - Equipment Maintenance Supervisor
 - Equipment Operator

Individual Accomplishments with ATL:

- Marine-Disaster Response & Recovery
- Expert Mechanic
- Multiple Debris Management Projects
- Mechanical/Hydraulic Dredging Specialist
- Heavy Equipment Operator
- Multiple Canal & Waterway Project
- Heavy Equipment Operation & Management

Abbreviated Summary of Proven Experience:

- Nearly 12 years of marine construction experience
- Marine Debris Removal Specialist
- DMS/TDMS Manager
- Expert Boat Operator
- Expert Barge Management
- Environmental and Turbidity Specialist
- Heavy/Wide load hauling trained/certified (Barges)
- Bilingual (English & Spanish)

Kyle Horstman

216 Poesta Dr. Portland, TX 78374. Phone: 361-633-1220

E-mail: khorstman@atldiversified.com

WORK EXPERIENCE

Debris and Logistic Superintendent

A.T.L. Diversified

December 2020- Present

- Disaster Recovery Operations Management
- Debris Management Site Supervisor
- Debris Hauling Coordinator
- Superintendent
- Specialized in both marine and land based debris removal

Disaster Operations Manager

Metric Engineering

August 2010- December 2020

- Disaster Recovery Operations Management
- Data Analysis
- EMS Planning
- Hardware/software technical assistance manager

- Analyzed Micros/POS (SQL) database network reports for business performance and to troubleshoot and correct areas of inefficiency or under-performance.
- Used historical data, marketplace evaluation and current sales trends to optimize discount purchasing, minimizing both unit costs and inventory carrying costs.
- Acted as company liaison to product vendors, attorneys, accountants and bankers.

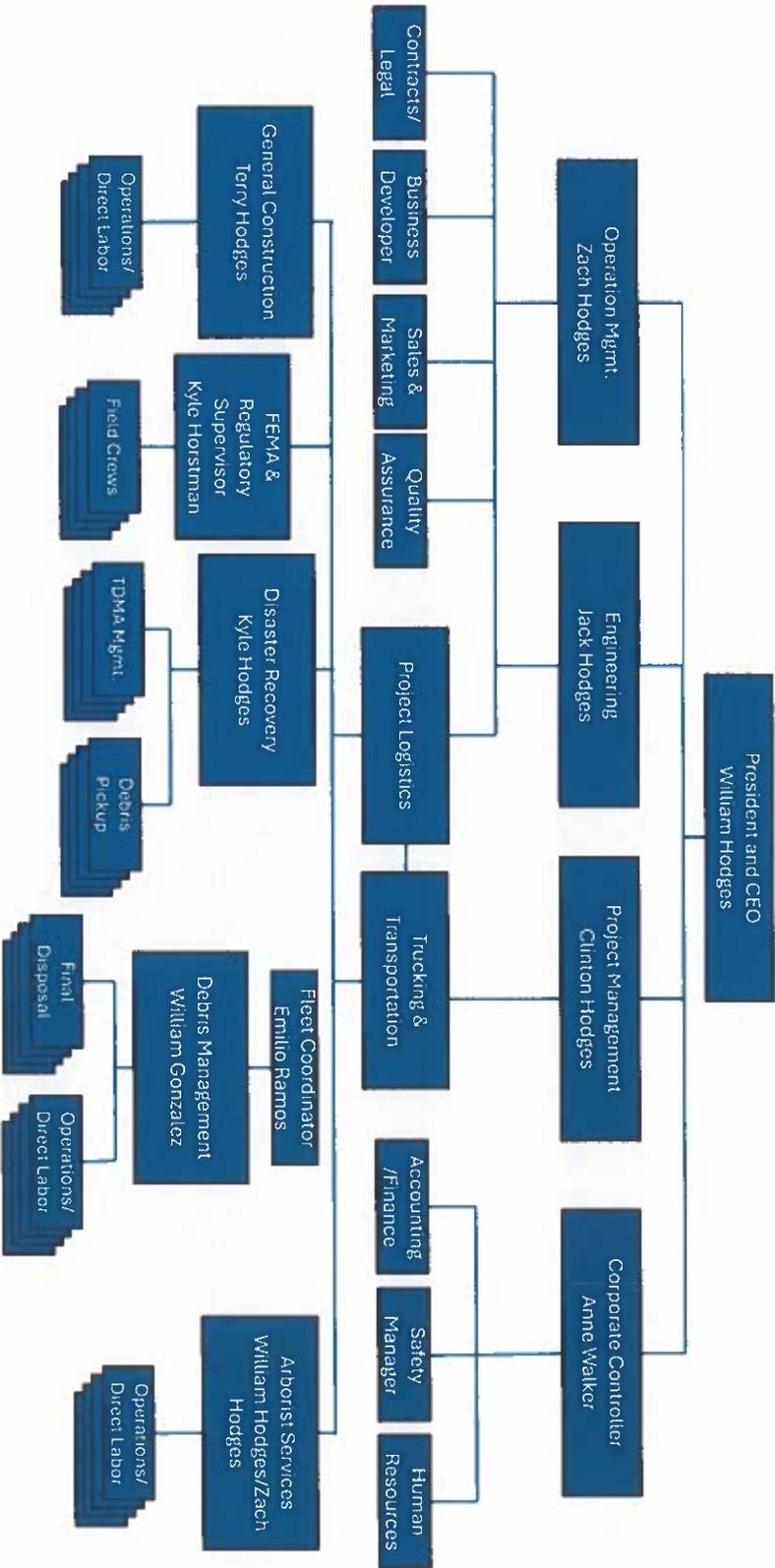
EDUCATION

University of Wisconsin-, La Crosse, WI

Bachelor of Business Administration with Emphasis in Human Resources

Company Organization Chart & Structure

ATL Diversified Key Personnel



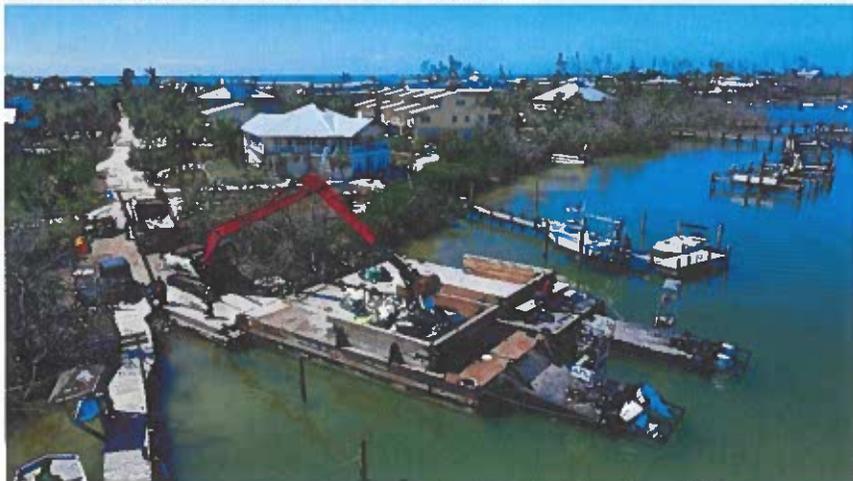
ATL’s Team accomplishments:

In the past 5 years, ATL has completed many debris removal projects consisting of County Wide ROW debris, DMS operations, Debris hauling, Waterway debris, Sediment removal, dredging and emergency push. ATL’s team has completed single contracts where they have handled and reduced millions of cubic yards. ATL Team has held single contracts the exceeded \$40,000,000.

Each contract held, ATL completed over 85% of the contracts in house and most contracts completed 100% in house with company owned equipment. ATL will complete 100% of CSID’s contract in-house with no subcontracting or equipment leasing.

Key projects and capabilities of ATL’s team to service CSID:

Charlotte County, FL (\$44,000,000)- ATL was contracted by the State to complete Public and Private debris removal within Charlotte County. Debris removal included barrier islands where barges were used to transport debris back to the mainland for management. ATL found, opened and closed 4 DMS sites where vegetative debris, C&D debris, HHW, E-Waste, vehicles, vessels, white goods were all hauled, managed, reduced and hauled to final disposal. Under this contract, ATL also demolished over 225 residential homes, containing both non RACM and RACM material.



Debris handling- ATL was contracted by the County's Solid Waste Department to open, manage and close 3 DMS sites. ATL setup each site with custom built monitoring towers. Each site had one or more of ATLs company owned grinders. ATL managed and reduced roughly 2,200,000 cubic yards of material under this contract in a 3-month period.

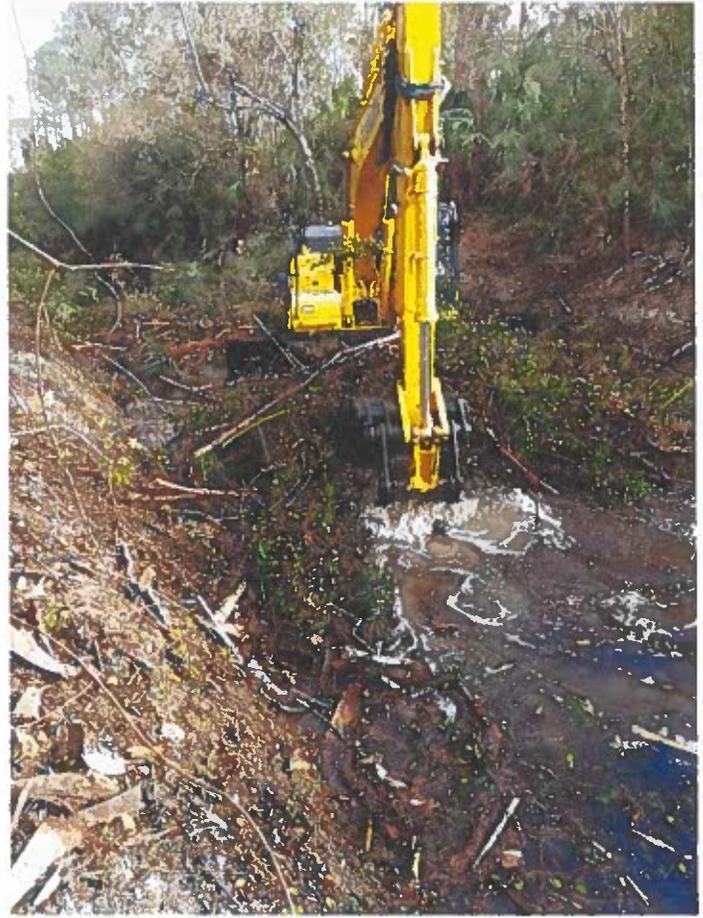


Hurricane Debris Staging & Reduction Site
(1,000,000 yds)

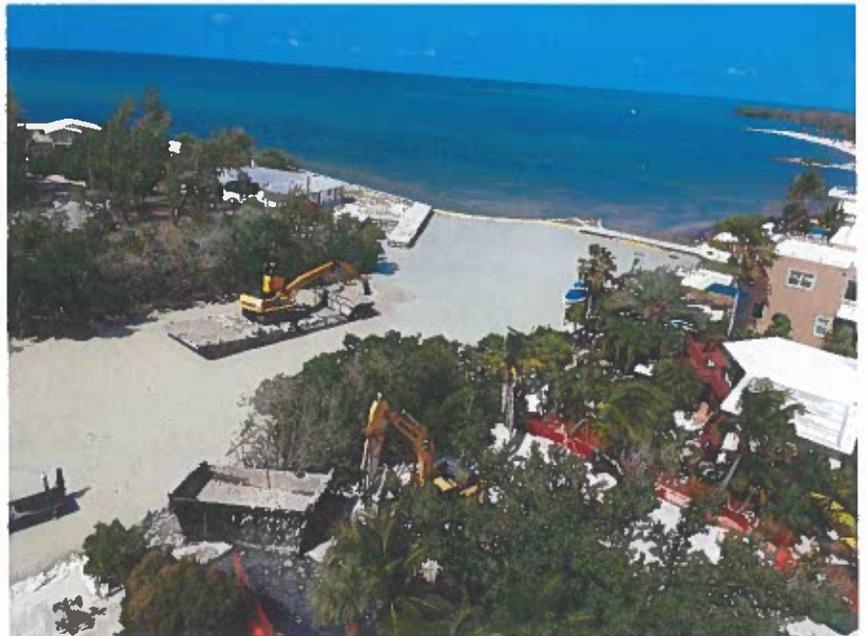
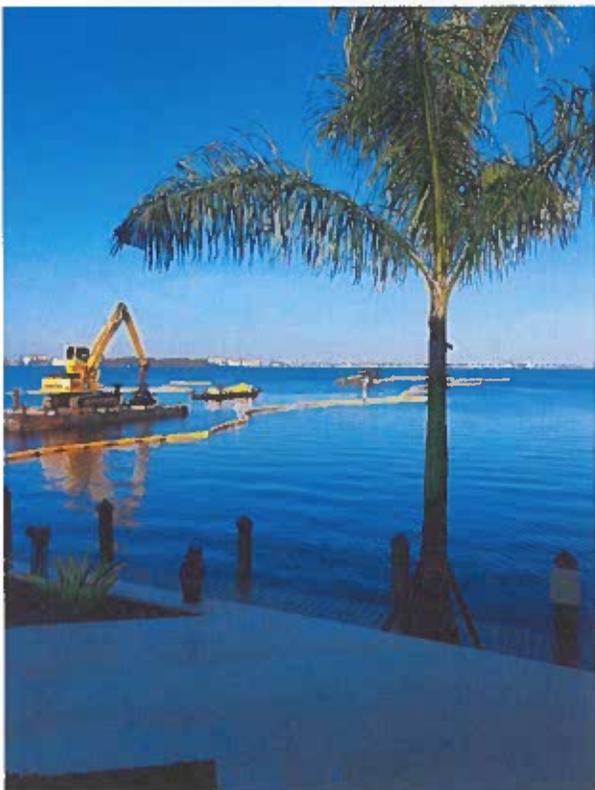


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Water Control Districts, Waterway Debris Removal- ATL has completed waterway debris removal for local water control districts and agencies in each disaster that impacted south Florida in the past 22 years. Waterway debris removal consists of using ATL's company-built barges to clear crucial waterways in south Florida to prevent flooding. ATL works year-round completing waterway preventative debris maintenance along with holding pre-qualified waterway debris removal contracts.



Emergency Sediment Removal- In the aftermaths of disaster, ATL is regularly called on for emergency sediment removal. ATL specializes in both mechanical and hydraulic dredging and can assist all clients with this service.



Emergency Bank & Coastal Repairs- In the aftermaths of storms, It is common for ATL to be called on for emergency bank repairs in the thousands of miles of Florida’s canal systems and coasts.



Disaster Debris Reduction-ATL has the resources and expertise to complete all debris reduction in house with company owned experience. On almost all projects, ATL reduces, hauls and disposes of all their generated debris. ATL has held many contracts where all methods of reduction were used. Grinding, Burning & Compaction.



Debris Management Site Setup and Operations- ATL's team has completed many projects where DMS location, design and approval was mandatory. ATL's team can arrive at any supplied DMS and create a traffic flow and debris management plan that will work most productively for each location.



Hurricane Debris Staging & Reduction Site
(1,000,000 yds)





BID PRICE FORM

ITB# 2025-03

REMOVAL OF VEGETATIVE ENCROACHMENTS IN ROW

THIS BID PRICE FORM MUST BE PRINTED AND MANUALLY/WET SIGNED AS A PART OF YOUR OFFICIAL RESPONSE TO THE ITB.

THE LUM SUM AMOUNT IN LINES (1-9) ONE THROUGH NINE BELOW IS INCLUSIVE OF ALL EQUIPMENT, TOOLS, MATERIALS, BARGES, LABOR AND LOCALLY REQUIRED PROTECTIVE MESURES NECESSARY TO PERFORM SUCH MEANS OR ACTIVITIES SPECIFIED IN SCHEDULE C.

THE AMOUNT LISTED IN LINE (10) TEN IS INCLUSIVE OF ALL EQUIPMENT, TOOLS, MATERIALS, BARGES, LABOR AND LOCALLY REQUIRED PROTECTIVE MEASURES NECESSARY TO FACILITATE THE REMOVAL OF ADDITIONAL VEGETATION TO COMPLETE ACTIVITIES SPECIFIED IN SPECIFIED IN SCHEDULE C.

THIS BID PRICE FORM SUBMITTED IN ANY OTHER FORMAT SHALL NOT BE ACCEPTED. BID SUBMITTALS MAY NOT BE WITHDRAWN AFTER THE BID OPENNING.

ITEM	DESCRIPTION	LUMP SUM PRICE
1.	Location E-5	\$ 26,000
2.	Location E-10	\$ 184,000
3.	Location E-13	\$ 192,000
4.	Location E-17	\$ 18,000
5.	Location E-18	\$ 31,000
6.	Location E-24	\$ 31,000
7.	Location W-4	\$ 75,000

Continued from page 1

8.	Location W-5	\$ 90,000
9.	Location W-14	\$ 1,850

Grand Total of All Locations \$ 648,850

Six Hundred forty eight thousand eight hundred fifty

Grand Total Lump Sum Written Above (ex. Nineteen Thousand Four Hundred Sixty-Six Dollars and One Cent

ITEM	DESCRIPTION	LUMP SUM PRICE
10.	Cost per Unit of Additional Vegetation	\$ 1,000

Grand Total Lump Sum Written (ex. Four Hundred Sixty-Six Dollars and One Cent

One Thousand

BIDDER'S PRICING CERTIFICATION

In witness whereof, the Bidder has executed this Bid Price Form for ITB# 2025-03

this 30 day of June, 2025.

William President
Signature of Individual/Title

[Signature]
Witness

William Hodges
Printed Name of Individual

ACKNOWLEDGMENT

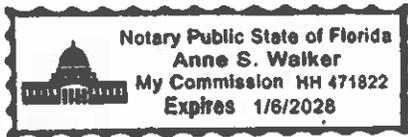
STATE OF FLORIDA

COUNTY OF PAUM BEACH

Sworn to (or affirmed) and subscribed before me this 30 day of June

20 25, by William Hodges

Physical presence OR Online notarization



[Signature]
 Signature of Notary Public

[STAMP HERE]

State of Florida

Personally Known OR Produced Identification

Type of Identification Produced: _____



BID SUBMITTAL FORM FOR ITB NO. 2025-03

Page 1 of 4

SUBMITTED TO:

Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, Florida 33071

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with DISTRICT to perform all service as specified in the Invitation to Bid No. 2025-03 Documents for the price(s) and within the time indicated in this Invitation to Bid No. 2025-03, and in accordance with the terms and conditions of the Invitation to Bid No. 2025-03 Documents.

2. Bidder accepts and hereby incorporates by reference in this Bid Submittal Form all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, Chapter 3 Section 2.0 including without limitation those pertaining to the disposition of Invitation to Bid Security.

3. The Bidder has examined the site of the project and has become fully informed concerning local conditions, and the nature and extent of the deliveries. Bidder has examined the indemnification and liquidated damages provisions, if any, and the bond and insurance requirements of the bid submittal. Accepts and agrees to abide by those terms and conditions without exception or limitation of any kind.

4. Bidder has given the DISTRICT written notice of all conflicts, errors or discrepancies that it has discovered in the ITB No 2025-03 and/or Contract documents and the written resolution thereof by the DISTRICT is acceptable to Bidder.

5. Will you subcontract any part of these deliveries? If so, give details including a list of each subcontractor(s) that will perform deliveries of more than ten percent (10%) of the contract amount and the deliveries that will be performed by each subcontractor(s).

*ATL will complete all work in-house with company owned equipment and their full time crew.



BID SUBMITTAL FORM FOR ITB NO. 2025-03

Page 2 of 4

- 6. Bidder proposes to furnish all labor, materials, equipment, machinery, tools, transportation, supplies, services, and supervision for the deliveries described as follows:

Vegetative encroachment removal in 10 general locations within canal rights-of-way located throughout the DISTRICT's Service area boundary

- 7. The bidder will adhere to the awarded Bid Price(s) listed on their submitted BID PRICE FORM ITB# 2025-03 REMOVAL OF VEGETATIVE ENCROACHMENTS IN ROW in US Dollars

- 8. The bidder agrees that the deliverables will be ready for deliveries within sixty (60) calendar days from the date of Contract Commencement as specified in the Notice to Proceed.

- 9. Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of the Invitation to Bid:

Pre-Bid Meeting Dated 6/10/25

Addendum No. 1 Dated 6/20/25

Addendum No. Dated

Addendum No. Dated

Addendum No. Dated

Addendum No. Dated

Addendum No. Dated



BID SUBMITTAL FORM FOR ITB NO. 2025-03

Page 3 of 4

10. PLEASE HAVE YOUR INSURANCE REPRESENTATIVE CAREFULLY REVIEW THE INSURANCE REQUIREMENTS CONTAINED IN THE QUALIFICATIONS STATEMENT PRIOR TO SUBMITTING YOUR BID PACKAGE TO ENSURE COMPLIANCE WITH ALL INSURANCE REQUIREMENTS.

11. The DISTRICT reserves the right to award this contract on the basis of any combination or all items, in which the DISTRICT deems in its best interests.

12. All communications concerning this ITB shall be emailed to:

Danielle Keira-Cancel, Procurement Manager

Coral Springs Improvement District

10300 N.W. 11th Manor

Coral Springs, Florida 33071

Tel. 954-796-6620

Email daniellec@csidfl.org

13. The following documents are attached to and made as a condition to this ITB:

- a. Drug-Free Workplace Certification
- b. Proof of Insurance
- c. State of Florida Business License
- d. E-Verify Affidavit: **3 pages**
- e. Non-Collusion Oath
- f. Qualification Statement: **9 pages**
- g. Client References
- h. Bid Submittal Form for ITB No. 2025-03: **2 pages**
- i. Bid Submittal Security, if required
- j. Public Entity Crimes: **3 pages**
- k. Scrutinized Vendor Certification: **2 pages**
- l. Good Faith Affidavit



BID SUBMITTAL FORM FOR ITB NO. 2025-03

Page 4 of 4

BIDDER'S CERTIFICATION

In witness whereof, the Bidder has executed this Bid Submittal Form for ITB# 2025-03

this 30 day of June, 2025.

[Handwritten Signature]

Signature of Individual/Title

[Handwritten Signature]
Witness

William Hodges

Printed Name of Individual

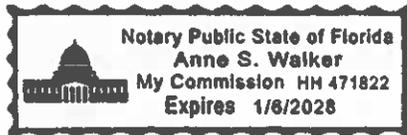
ACKNOWLEDGMENT

STATE OF Florida

COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of June, 2025, by William Hodges.

Physical presence OR Online notarization _____



[STAMP HERE]

[Handwritten Signature]

Signature of Notary Public

State of Florida

Personally Known OR Produced Identification _____

Type of Identification Produced: _____



QUALIFICATIONS STATEMENT

Page 1 of 10

The undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter:

Submitted To: Coral Springs Improvement District
10300 N.W. 11th Manor
Coral Springs, Florida 33071

Doing Business As

(If applicable):

ATL

Bidder's Name:

Arbor Tree and Land, Inc.

Bidder's Address:

7089 Hemstreet Place

City, State, Zip Code:

West Palm Beach, FL 33413

Telephone No:

561-722-5630

Email:

chodges@atldiversified.com

If payment(s) is/are to be mailed to address other than stated above, please complete section below:

Contact Name:

N/A

"Remit to" Address:

City, State, Zip Code:

Telephone No:

Email:



QUALIFICATIONS STATEMENT

Page 2 of 10

1. State the true, exact, correct and complete name of the partnership, corporation, trade, or fictitious name under which you do business and the address of the place of business.

Legal Name of Bidder:	<u>Arbor Tree and Land, Inc.</u>
Address of principal place of business:	<u>7089 Hemstreet Place, WPB, FL 33413</u>
Contact Person's Name and Title:	
Bidder's Telephone	<u>561-722-5630</u>
Email	<u>chodges@atdiversified.com</u>
Bidder's Business License Number	<u>General Contractor 1525226</u>

2. If the Bidder is a corporation, answer the following:

a. Date of Incorporation:	<u>12/1983</u>
b. State of Incorporation:	<u>Florida</u>
c. President's name:	<u>William Hodges</u>
d. Vice President's name:	<u>N/A</u>
e. Secretary's name:	<u>Zachariah Hodges</u>
f. Treasurer's name:	<u>N/A</u>
g. Name and address of Registered Agent:	<u>William Hodges 7089 Hemstreet Place, West Palm Beach, FL 33413</u>



QUALIFICATIONS STATEMENT

Page 3 of 10

3. If Bidder is an individual, corporation, or partnership answer the following:

Articles of Incorporation Date	Indicate if Bidder is Individual, Corporation, or Partnership	Name of Individual or Partnership	Address of Individual or Partnership	Ownership of Units for Partner (If applicable)
12/1983	Corporation	William Hodges	7089 Hemstreet Place WPB, FL 33413	

4. If Bidder is other than an individual, corporation or partnership, describe the organization and give the name and address of principals:

N/A

5. If Bidder is operating under a fictitious name, submit evidence of compliance with the Florida Fictitious Name Statute.

6. How many years has your organization been in business under its present business name?

42 Years



QUALIFICATIONS STATEMENT

Page 4 of 10

Under what other former names has your organization operated?

DBA-ATL Diversified, ATL Disaster

7. Indicate registration, license numbers or certificate numbers for the businesses or professions which are the subject of this ITB. Please attach certificate of competency and/or state registration.

General Contractor License, Certified Arborist, State Applicator license

8. Have you or an individual representing your firm inspected the site for the proposed scope of service?

(Y) (N)

9. Do you have a complete set of documents, including drawings and addenda?

(Y) (N)

10. Did you attend the Pre-Bid Conference? Your bid submittal WILL NOT be accepted if your firm or the firm you represent did not sign-in on the Sign-In sheet provided at such conference.

(Y) (N)

11. Have you ever failed to service any entity in the removal of vegetative encroachments awarded to you?

(Y) (N)

If so, state when, where and why?

n/a



QUALIFICATIONS STATEMENT

Page 5 of 10

- 12. Within the last five (5) years, has any officer or partner of your organization ever been an officer or partner of another organization when it failed to complete a contract?

(Y) _____ (N) X

If so, state when, where and why?

N/A

- 13. Explain how and/or submit evidence of minimum compliance with the qualifications stated in Section 1.2

ATL has completed waterway debris/vegetation removal for decades. ATL owns all barges, equipment, trucking and highly trained personnell to complete any size debris removal operation. ATL holds annual contracts for waterway debris removal. ATL and their employees work year-round perfecting debris removal and handling opeations.

ATL's team is highy experienced when working in and around South Florida canal and waterways. ATL has specialized equipment to allow them to access any size canal with custom built barges and vessels to complete any size project. ATL's use of custom built equipment minimizes the impact on local residence when completing canal ROW debris removal.

ATL is very familiar with South Florida waterways and are very confident that all aspects of this contract can be completed in record time with minimal impacts to the District and/or residents.

See additional evidence of Qualification attached per Section 1.2.



QUALIFICATIONS STATEMENT

Page 6 of 10

THE BIDDER ACKNOWLEDGES AND UNDERSTANDS THAT THE INFORMATION CONTAINED IN RESPONSE TO THIS QUALIFICATIONS STATEMENT SHALL BE RELIED UPON BY DISTRICT IN AWARDING THE CONTRACT AND SUCH INFORMATION IS WARRANTED BY BIDDER TO BE TRUE. THE DISCOVERY OF ANY OMISSION OR MISSTATEMENT THAT MATERIALLY AFFECTS THE BIDDER'S QUALIFICATIONS TO PERFORM UNDER THE CONTRACT SHALL CAUSE THE DISTRICT TO REJECT THE BID SUBMITTAL, AND, IF AFTER THE AWARD, TO CANCEL AND TERMINATE THE AWARD AND/OR CONTRACT.

William Hodges

Signature

STATE OF Florida

COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of June, 2025, by William Hodges.

Physical presence OR Online notarization _____

AS

Signature of Notary Public

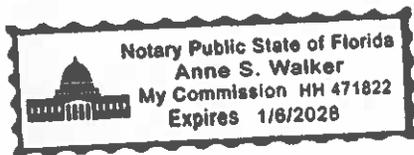
[STAMP HERE]

State of Florida

Personally Known OR Produced Identification _____

Type of Identification Produced: _____

WITNESS my hand and official seal.





QUALIFICATIONS STATEMENT

Page 7 of 10

The undersigned further agrees to the following stipulations of the ITB requirements.

1. LIABILITY

- A. District personnel shall be contacted a minimum of 24 hours prior to any deliveries with the time and location the deliveries are to be made. In addition, District personnel will/may observe but will not participate in any operations.
- B. CONTRACTOR shall not commence any deliveries under this Agreement until it has obtained all insurance required under this paragraph and such insurance has been approved by the DISTRICT nor shall the CONTRACTOR allow any subcontractor to commence any deliveries on any subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved. It shall be the responsibility of the Contractor to comply with all Federal, State, and Local Water Management District Environmental Rules and/or Regulations.
- C. Comprehensive General Liability Insurance written on an occurrence basis including, but not limited to coverage for bodily injury and property damage, personal & advertising injury, products & completed operations, and contractual liability. Coverage must be written on an occurrence basis, with limits of liability no less than:
1. Each Occurrence Limit - \$1,000,000
 2. Personal & Advertising Injury Limit - \$1,000,000
 3. General Aggregate Limit - \$2,000,000
 4. Products & Completed Operations Aggregate Limit - \$2,000,000
- D. Workers' Compensation and Employers' Liability Insurance covering all employees, and/or volunteers of the CONTRACTOR engaged in the performance of the Scope of Service associated with this Agreement. In the event any service is sublet, the CONTRACTOR shall require the subcontractors similarly to provide Workers' Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the CONTRACTOR. Coverage for the CONTRACTOR and its subcontractors shall be in accordance with applicable state and/or federal laws that may apply to Workers' Compensation Insurance with limits of liability no less than:
1. Workers' Compensation: Coverage A – Statutory
 2. Employers Liability: Coverage B \$1,000,000 - Each Accident
\$1,000,000 Disease – Policy Limit
\$1,000,000 Disease – Each Employee
- If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.



QUALIFICATIONS STATEMENT

Page 8 of 10

- E. Leased/Rented Contractor's Equipment, with all risk coverage including theft:
 - 1. Any One Item - \$450,000

- F. Comprehensive Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the performance of service under this Agreement, with a combined single limit of liability for bodily injury and property damage no less than:
 - Any Auto (Symbol 1) Combined Single Limit (Each Accident) - \$1,000,000
 - Hired Autos (Symbol 8) Combined Single Limit (Each Accident) - \$1,000,000
 - Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000

- G. CONTRACTOR shall name the DISTRICT, as an additional insured on each of the General Liability policies required herein and shall hold the DISTRICT, its elected and appointed officers, agents, employees, and instrumentalities harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder.

- H. The Coral Springs Improvement District shall be named as an Additional Insured on each of the General Liability policies required herein.

- I. CONTRACTOR shall name the DISTRICT, as an additional insured on each of the General Liability policies required herein and shall hold the DISTRICT, its elected and appointed officers, agents, employees, and instrumentalities harmless on account of claims for damages to persons, property or premises arising out of the services provided hereunder.

- J. Any insurance required of the CONTRACTOR pursuant to this Agreement must also be required of any subcontractor in the same limits and with all requirements as provided herein, including naming the DISTRICT as an additional insured, in any service that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to DISTRICT. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

- K. The DISTRICT reserves the right to require any other additional types of insurance coverage and/or higher limits of liability it deems necessary based on the nature of service being performed under this Agreement.

- L. The insurance requirements specified in this Agreement are minimum requirements and in no way reduce any liability the CONTRACTOR has assumed in the indemnification/hold harmless section(s) of this Agreement.



QUALIFICATIONS STATEMENT

Page 9 of 10

2. COMPLETION OF DELIVERIES

- A. The District reserves the right to inspect the contractor's delivery to verify completion of the contract and withhold partial payment for deliveries deemed incomplete.

Signed By:



Title:

President

Dated:

6/30/25



QUALIFICATIONS STATEMENT

Page 10 of 10

BOARD/CONTRACTOR SIGNED SHEET

Coral Springs Improvement District ITB # 2025-03 approved on _____

CORAL SPRINGS IMPROVEMENT DISTRICT

Signature of CSID Witness

Signature of CSID President

Printed Name of CSID Witness

Printed Name of CSID President

Date

CONTRACTOR

Arbor Tree & Land Inc
Company

William D. Hodges
Signature

William D. Hodges, Pres.
Name and Title (Printed)



CLIENT REFERENCES

Contractor's Name: Arbor Tree and Land, Inc. (ATL Disaster)

The contractor must provide the following information for three (3) previous clients in which similar scope of services were performed within the last five (5) years. Contractor is responsible for verifying correct phone numbers, email address, and contact information. Public Entities are preferred as references. Failure to provide all three (3) references may deem your submittal non-responsive.

Reference No. 1

Company Name:	South Florida Water Management District
Location (City, State):	West Palm Beach, FL
Date of Service:	Since 1992, Most recent 4/2025
Contact Person:	Ryan Brown-Supervising Senior Scientist (Tree Managment Division)
Contact Number:	561-236-7562
Email Address:	rbrown@sfwmd.gov

Reference No. 2

Company Name:	Lake Worth Drainage District
Location (City, State):	Delray Beach, FL
Date of Service:	ATL has held a annual waterway contract with LWDD for several terms
Contact Person:	Megan Hoffman
Contact Number:	561-819-5567
Email Address:	mhoffman@lwdd.net

Reference No. 3

Company Name:	Florida Division of Emergency Managment
Location (City, State):	Tallahassee, FL
Date of Service:	2023 (Charlotte County Debris Removal)
Contact Person:	Stephanie Stachowicz (Houp)
Contact Number:	850-815-5762
Email Address:	Stephanie.Houp@em.myflorida.com



PUBLIC ENTITY CRIMES

Page 1 of 3

Section 287.132-133(3)(a), Florida Statutes, effective July 1, 1989, require that no public entity shall enter into a contract, award of ITB, or transact business in excess of \$10,000.00 with any person or affiliate who has been convicted of a public entity crime. Prior to entering into a sworn statement with the Purchasing Department on form 7088.

A copy of the form is reproduced below. This completed form must be on file prior to the issuing of a Purchasing Order.

Sworn Statement Under Section 287.133(3)(a), Florida Statutes on Public Entity Crimes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER
OFFICER AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with ITB# 2025-03 Removal of Vegetative Encroachments in ROW
2. This sworn statement is submitted by Arbor Tree and Land, Inc. whose business address is 7089 Hemstreet Place, WPB, FL 33413 and (if applicable) it's Federal Employer Identification No. (FEIN) is 59-2384451 (If the entity has no FEIN, include the Social Security Number of the individual signing the sworn statement.
3. My name is William Hodges and my relationship to the entity name above is President.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including but not limited to, any ITB or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted or conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding or fault or a conviction of a public entity crime, with or without adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

Page 39 of 70



PUBLIC ENTITY CRIMES

Page 2 of 3

6. I understand that an “affiliate” as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

- A. A predecessor or successor of a person convicted of a public entity crime; or
- B. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term “affiliate” includes those officers, directors, executives, partners, shareholders, employees, members and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm’s length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a “person” as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of the state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term “person” includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

8. Based on information and belief, the statement, which I have marked below, is true in relation to the entity submitting this sworn statement. **(Please indicate which one of the two statements applies.)**

 X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor the affiliate of the entity have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND **(Please indicate which of the three additional statement applies below.)**



PUBLIC ENTITY CRIMES

Page 3 of 3

- ___ There have been proceedings concerning the conviction before a hearing officer of the State of Florida, Division of Administration Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. **(Please attach a copy of the Final Order)**
- ___ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administration Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. **(Please attach a copy of the Final Order)**
- ___ The person or affiliate has not been placed on the convicted vendor list. **(Please describe any action taken by or pending with the Department of General Services)**

[Signature]
 Signature of Contractor's Authorized Official

William Hodges, President
 Name and Title of Contractor's Authorized Official

6/30/25
 Date

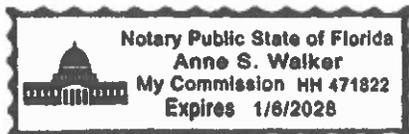
STATE OF Florida

COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of June,

20 25, by William Hodges

Physical presence OR Online notarization



[Signature]
 Signature of Notary Public

[STAMP HERE]

State of FLORIDA

Personally Known OR Produced Identification

Type of Identification Produced: _____



DRUG-FREE WORKPLACE CERTIFICATION

THE BELOW SIGNED Contractor CERTIFIES that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection 1.
4. In the statement specified in subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction or plea of guilty or nolo contendere to any violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in the employee's community, by an employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify the Contractor complies fully with the above requirements.

Arbor Tree and Land, Inc.

Name of Company

Signature of Contractor's Authorized Official

William Hodges

Print Name of Contractor's Authorized Official

President

Print Title of Contractor's Authorized Official

6/30/25

Date



SCRUTINIZED VENDOR CERTIFICATION

Page 1 of 2

Certification Pursuant to Florida Statute § 287.135

I, William Hodges, President, on behalf of Arbor Tree and Land, Inc.,
 Print Name and Title Contractor Name

Certify that Arbor Tree and Land, Inc. does not:
 Contractor Name

1. Participate in a boycott of Israel; and
2. Is not on the Scrutinized Companies that Boycott Israel List; and
3. Is not on the Scrutinized Companies with Activities in Sudan List; and
4. Is not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List; and
5. Has not engaged in business operations in Syria.

Submitting a false certification shall be deemed a material breach of contract. The District shall provide notice, in writing, to the Contractor of the District’s determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Contractor does not demonstrate that the District’s determination of false, certification was made in error then the District shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute § 287.135.

Section 287.135, Florida Statutes, prohibits the District from: 1) Contracting with companies for goods or services in any amount if at the time of bidding on, submitting a proposal for, or entering into or renewing a contract if the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, F.S. or is engaged in a boycott of Israel; and 2) Contracting with companies, for goods or services over \$1,000,000.00 that re on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473, or are engaged in business operations in Syria



SCRUTINIZED VENDOR CERTIFICATION

Page 2 of 2

As the person authorized to sign on behalf of the Contractor, I hereby certify that the company identified above in the section entitled "Contractor Name" does not participate in any boycott of Israel, is not listed on the Scrutinized Companies that Boycott Israel List, is not listed on either the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, and is not engaged in business operations in Syria. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject the company to civil penalties, attorney's fees, and/or costs. I further understand that any contract with the District for goods or services may be terminated at the option of the District if the company is found to have submitted a false certification or has been placed on the Scrutinized Companies with Activities in Sudan list or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Arbor Tree and Land, Inc.

Name of Company

Signature of Contractor's Authorized Official

William Hodges

Print Name of Contractor's Authorized Official

President

Print Title of Contractor's Authorized Official

6/30/25

Date



E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

Page 1 of 3

Project Name: REMOVAL OF VEGETATIVE ENCROACHMENTS IN ROW

Project No.: ITB# 2025-03

DEFINITIONS:

“Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

“Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

“E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

Effective January 1, 2021, Contractors shall register with and use the E-Verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

- a) All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including sub vendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the Coral Springs Improvement District. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the Coral Springs Improvement District; and
- c) Should vendor become the successful Contractor awarded for the above-named project, by entering into the contract, the Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. The contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract

Page 45 of 70



E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

Page 2 of 3

CONTRACT TERMINATION:

- a) If the District has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09 (1) Fla. Stat., the contract shall be terminated.
- b) If the District has a good faith belief that a subcontractor knowingly violated s. 448.095 (2), but the Contractor otherwise complied with s. 448.095 (2) Fla. Stat., shall promptly notify the Contractor and order the Contractor to immediately terminate the contract with the subcontractor.
- c) A contract terminated under subparagraph a) or b) is not a breach of contract and may not be considered as such.
- d) Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination.
- e) If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Arbor Tree and Land, Inc.

Name of Company

Signature of Contractor's Authorized Official

William Hodges

Print Name of Contractor's Authorized Official

President

Print Title of Contractor's Authorized Official

6/30/25

Date



E-VERIFY FORM UNDER SECTION 448.095, FLORIDA STATUTES

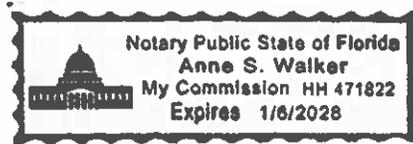
Page 3 of 3

STATE OF Florida

COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of ~~June~~ June,
20 25, by William Hodges.

Physical presence OR Online notarization _____



[Signature]
Signature of Notary Public

[STAMP HERE]

State of FLORIDA

Personally Known OR Produced Identification _____

Type of Identification Produced: _____



NON-COLLUSION OATH

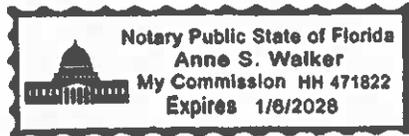
Before me, the Undersigned, a Notary Public, for and in the County and State aforesaid, personally appeared: William Hodges and made oath that the Contractor herein, its agents, servants, and/or employees, to the best of its knowledge and belief, have not in any way colluded with anyone for and on behalf of the Contractor, or themselves, to obtain information that would give the Contractor an unfair advantage over others, nor have they colluded with anyone for and on behalf of the Contractor, or themselves, to gain any favoritism in the award of the contract.

[Signature]
Affiant Signature

STATE OF Florida
COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of June, 2025, by William Hodges.

Physical presence OR Online notarization _____



[Signature]
Signature of Notary Public

[STAMP HERE]

State of FLORIDA

Personally Known OR Produced Identification _____

Type of Identification Produced: _____



GOOD FAITH AFFIDAVIT

I hereby propose providing the services requested in the District's ITB and, if awarded, enter into a contract with the District. I agree that the terms and conditions of the District's ITB shall take precedence over any conflicting terms and conditions submitted with my proposal and agree to abide by all conditions of the ITB. I acknowledge that the District may not accept the proposal due to any exceptions.

I certify that all information contained in my proposal is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this proposal on behalf of the company as its agent and that the company is ready, willing, and able to perform if awarded a contract.

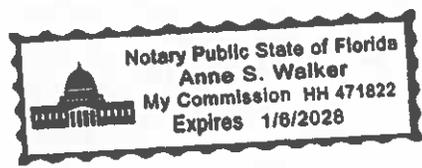
I further certify, under oath, that this proposal is made without prior understanding, agreement, connection, discussion or collusion with any other person, company or corporation submitting a proposal for the same product or service; no gratuities, gifts or kick-backs were offered or given by the Contractor or anyone on its behalf to gain favorable treatment concerning this procurement; no elected official, employee or agent of the District or of any other company is interested in said proposal; and that the undersigned executed this affidavit with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

[Signature]
Affiant Signature

STATE OF Florida
COUNTY OF Palm Beach

Sworn to (or affirmed) and subscribed before me this 30 day of June,
2025, by William Hodges via

Physical presence OR Online notarization



[Signature]
Signature of Notary Public

[STAMP HERE]

State of Florida

Personally Known OR Produced Identification
Type of Identification Produced: _____



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



**STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

CONSTRUCTION INDUSTRY LICENSING BOARD

THE GENERAL CONTRACTOR HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



COLLIN, ERIC SCOTT

ARBOR TREE AND LAND, INC.
5796 WESTERN WAY
LAKE WORTH FL 33463

LICENSE NUMBER: CGC1525226

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/04/2024

Do not alter this document in any form.

This is your license. It is unlawful for anyone other than the licensee to use this document.





The International Society of Arboriculture

Hereby Announces That

Zachariah Dylan Hodges

Has Earned the Credential

ISA Certified Arborist ®

By successfully meeting ISA Certified Arborist certification requirements through demonstrated attainment of relevant competencies as supported by the ISA Credentialing Council

Caitlyn Pollihan
Caitlyn Pollihan
CEO & Executive Director

<u>24 February 2011</u>	<u>31 December 2027</u>	<u>FL-6269A</u>
Issue Date	Expiration Date	Certification Number





Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road, M.S. 3565
Tallahassee, Florida 32399-2400

Jeanette Nunez
Lt. Governor

Noah Valenstein
Secretary

Congratulations on successfully completing the Florida Stormwater Erosion and Sedimentation Control Inspector Training Program. We greatly appreciate your participation in and successful completion of this course. We hope that it has helped you to better understand Florida's stormwater problems and the importance of proper design, construction, and maintenance of erosion and sediment controls during construction, in order to assure the proper long-term operation and maintenance of stormwater systems after construction is completed.

Attached you will find your numbered certificate and wallet card. Please let us know if there are any errors in the certificate or card, or in the grading of your exam. You can contact us at admin@fsesci.com, or at the Training Program's website: www.FSESCI.com.

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION	
STORMWATER EROSION AND SEDIMENTATION CONTROL INSPECTOR TRAINING PROGRAM	
Zachariah Hodges	
CLASS DATE	INSPECTOR #
05/16/2022	50018
QUALIFIED STORMWATER MANAGEMENT INSPECTOR CURRENTLY DOES NOT EXPIRE	

QUALIFIED STORMWATER MANAGEMENT INSPECTOR

The undersigned hereby acknowledges that

Zachariah Hodges

has successfully met all requirements necessary to be fully qualified through the Florida Department of Environmental Protection Stormwater Erosion and Sedimentation Control Inspector Training Program

05/16/2022

Inspector Number 50018

Handwritten signature of Jared Searcy.

Jared Searcy
Statewide Training
Coordinator

Handwritten signature of Kevin Coyne.

Kevin Coyne
WQRP Program
Administrator

Florida Department of Agriculture and Consumer Services
Pesticide Certification Office
Commercial Applicator License
License # CM20763

HODGES, ZACHARIAH DYLAN
7089 HEMSTREET PL
WEST PALM BEACH, FL 33413

Categories
21, 6

Issued: December 2, 2022

Expires: November 30, 2026

Signature of Licensee

Nicole Fried

NICOLE "NIKKI" FRIED, COMMISSIONER

The above individual is licensed under the provisions of Chapter 487, F.S. to purchase and apply restricted use pesticides.

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

REGISTRATION# G17000114355

Fictitious Name to be Registered: ATL DIVERSIFIED INDUSTRIES

Mailing Address of Business: PO BOX 1387
BOYNTON BEACH, FL 33435

Florida County of Principal Place of Business: MULTIPLE

FEI Number: 59-2384451

**FILED
Oct 17, 2017
Secretary of State**

Owner(s) of Fictitious Name:

ARBOR TREE AND LAND, INC
PO BOX 1387
BOYNTON BEACH, FL 33425
Florida Document Number: G42744
FEI Number: 59-2384451

I the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in Chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the electronic signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, Florida Statutes.

WILLIAM HODGES

10/17/2017

Electronic Signature(s)

Date

Certificate of Status Requested (X)

Certified Copy Requested (X)

APPLICATION FOR REGISTRATION OF FICTITIOUS NAME

REGISTRATION# G17000110441

Fictitious Name to be Registered: ATL DIVERSIFIED

Mailing Address of Business: PO B
BOYNTON BEACH, FL 33425

Florida County of Principal Place of Business: MULTIPLE

FEI Number: 59-2384451

**FILED
Oct 05, 2017
Secretary of State**

Owner(s) of Fictitious Name:

ARBOR TREE AND LAND, INC
7153 SOUTHERN BLVD
WEST PALM BEACH, FL 33413
Florida Document Number: G42744
FEI Number: 59-2384451

I the undersigned, being an owner in the above fictitious name, certify that the information indicated on this form is true and accurate. I further certify that the fictitious name to be registered has been advertised at least once in a newspaper as defined in Chapter 50, Florida Statutes, in the county where the principal place of business is located. I understand that the electronic signature below shall have the same legal effect as if made under oath and I am aware that false information submitted in a document to the Department of State constitutes a third degree felony as provided for in s. 817.155, Florida Statutes.

WILLIAM HODGES

10/05/2017

Electronic Signature(s)

Date

Certificate of Status Requested (X)

Certified Copy Requested (X)



BONDS

Brown & Brown, Inc.
1201 W. Cypress Creek Rd, Suite 130 (Zip: 33309)
P.O. Box 5727
Ft. Lauderdale, FL 33310-5727
954/776-2222 FAX 954/772-7542
Statewide 1-800/339-0259

August 26, 2024

Arbor Tree & Land, Inc.
7089 Hemstreet PL
West Palm Beach, FL 33413

RE: Arbor Tree & Land, Inc.
Surety: United States Fire Insurance Company, A.M Best Rated, A/XV

To Whom It May Concern:

Per your request for evidence of bondability, this letter is to advise you that Arbor Tree & Land, Inc. is set up for bonding with United States Fire Insurance Company.

Our company has bonded Arbor Tree & Land, Inc. in excess of 11 years and have found them to be an outstanding contractor, with a good reputation in the construction industry. Based on their past experience, we have considered single jobs of \$20,000,000.00 with an aggregate program of \$50,000,000.00 but this should not be construed as a maximum program amount.

If Arbor Tree & Land, Inc. has a low bid acceptable to all parties, if adequate financing is confirmed, and if all other normal requirements are met, with surety approval, we look forward to providing a final bond on this project.

As this is a letter of recommendation, and not a bid bond, Brown & Brown Inc., United States Fire Insurance Company, their agents and owners accept no liability for its content. The Surety reserves the right to review each submission and base their final decision upon conditions that exist at the time of request.

If we can be of additional assistance, please feel free to give us a call.

Sincerely,

A handwritten signature in black ink, appearing to read 'LH'.

Layne Holmes
Florida Resident Agent / Attorney-In-Fact for United States Fire Insurance Company



AMERANT

Coral Springs Banking Center
1755 North University Drive
Coral Springs, FL 33071
Tel: (954) 282-5004

amerantbank.com

Re. Bank Reference Letter ARBOR TREE AND LAND, INC. DBA ATL DIVERSIFIED INDUSTRIES

Please consider this letter as verification that ARBOR TREE AND LAND, INC. DBA ATL DIVERSIFIED INDUSTRIES is a valued client of Amerant Bank. We currently hold all operating accounts for the companies and affiliates keeping an excellent banking relationship for over 6 years.

The company currently maintains collected average balances in the low-mid eight figures and a lending relationship of like size.

If you have any questions, please do not hesitate to contact me at 954-282-5005 or 561-866-4628

Sincerely,



Julia Aguilar
VP, Market Manager II

Phone: 954-282-5005
1755 N University Dr
Coral Springs, FL 33071
NMLS ID # 1493130
amerantbank.com



BID TAB

ITB# 2025-03

REMOVAL OF VEGETATIVE ENCROACHMENTS IN ROW

ITEM	DESCRIPTION	LEMOM LIME LANDSCAPING	EAST COAST MULCH CORP	ARBOR TREE & LAND INC.
1	5	500000	20005000	20000000
2	10	5053000	20250000	10000000
3	13	30003000	103000000	102000000
	1	1000000	0025000	1000000
5	1	1205000	0000000	31000000
	2	00000	0000000	31000000
		00000	0025000	05000000
	5	12002500	00005000	00000000
	1	00000	0005000	1000000
	GRAND TOTAL	0250000	000025000	000005000
10	r dd 	05000	20005000	1000000

**Removal of Vegetative Encroachments in Canals ITB# 2025-03
Responsiveness Checklist**

Name of Form	<i>Lemon Lime Landscaping</i>	<i>East Coast Mulch Corp</i>	<i>Arbor Tree & Land, Inc.</i>
1) <i>Drug-Free Workplace Certification</i>	█	█	█
2) <i>Proof of Insurance</i>	█ Not Submitted in Response	█	█
3) <i>State of Florida Business License</i>	█	█	█
4) <i>E-Verify Affidavit</i>	█	█	█
5) <i>Non-Collusion Oath</i>	█	█	█
6) <i>Qualification Statement</i>	█	█	█
7) <i>Client References</i>	█	█	█
8) <i>Bid Submittal Form for RFP# 2025-03</i>	█	█	█
9) <i>Public Entity Crimes</i>	█	█	█
10) <i>Scrutinized Vendor Certification</i>	█	█	█
11) <i>Good Faith Affidavit</i>	█	█	█
<i>Compliant</i>	█ Form completed, notarized and/or signed in its entirety	█ Form completed, notarized and/or signed in its entirety	█ Form completed, notarized and/or signed in its entirety
<i>Minor Informality</i>	█ Outstanding to be resolved before Board Meeting	█ Outstanding to be resolved before Board Meeting	█ Outstanding to be resolved before Board Meeting
<i>Non-Compliant</i>	█ Not Submitted with Response	█ Not Submitted with Response	█ Not Submitted with Response
Responsiveness Checklist Result	Responsive	Responsive	Responsive

From: [katherine Souto](#)
To: [Danielle Cancel](#)
Subject: [External] Lemon Lime Landscaping Bid Removal
Date: Wednesday, July 9, 2025 11:35:27 AM

Hi Danielle,

Thank you to everyone for taking the time and meeting with us. Sorry it did not go as planned.

Please note that Lemon Lime Landscaping would like to not be awarded the bid for Removal of Vegetation encroachments in ROW ITB # 2025-03.

Thank you for your time and consideration.

Sincerely,

Lemon Lime Landscaping

Katherine Souto

Email: katherine@lemonlimelandscaping.com

PH: (305) 301-1047

Fourteenth Order of Business

VIN#	Year	Department	Make and model	Mileage
1FTBF2A64CEB17951	2012	FIELD	FORD F-250	51,596
1FTRF12W58KE24013	2008	MAINTENANCE	FORD 150	75,138
1FTBF2A69BEC78276	2011	FIELD	FORD F-250	74,725

Surplus item's photos

*Item numbers in photos match item numbers on surplus description list





Item # 3



Fifteenth Order of Business

Globaltech, Inc.
CSID Engineer's Report
July 21, 2025

PROJECTS UNDER CONTRACT

WA#222 – Belt Filter Press Replacement – In Progress

- Approved by Board – 1/22/24
- Belt filter press delivered and installed on March 3rd.
- Startup and training with Andritz (BFP Manufacturer) – 5/09/25
- Substantial completion – 5/17/25
- Final Completion – July 2025
- Addressing additional work items on BFP-1 to install new pedestals.

WA#226 – Stormwater Pump Station Spare Engine Procurement – In Progress

- Approved by Board – 4/15/24
- Issued Purchase Order for replacement engine and clutch – 6/07/24
- Manufacturer estimated week of July 7, 2025 – waiting for confirmation
- Anticipated project completion – September 2025

WA#229 – WWTP Package Plant E Improvements – In Progress

- Approved by Board – 8/19/24
- Review meeting to discuss corrosion report and results of piping inspection – 3/04/25
- Amendment approved for plant repairs identified in the inspection report – 3/17/25
- All repair work within tank completed – 5/23/25
- Leveled and performed startup 7/11/25
- Identified additional leaking joints and replaced O-rings – 7/15/25
- Anticipated Final Completion – 7/25/25
- Anticipated project completion – August 2025

WA#231 – Collection System Action Plan – Complete

- Approved by Board – 10/21/24
- Conducted internal kick off meeting
- Gathering data from staff and compiling report.
- Submitted to FDEP – 6/30/25
- Final Completion – 6/30/25

WA#232 – Well 3 Repower & VFD – In Progress

- Approved by Board – 12/16/24
- Final design completed - 1/31/25
- Electrical cabinet delivered – 5/12/25
- Well energized and operational in manual mode – 5/23/25
- Startup and substantial completion – week of 7/09/25
- Identified problems with backup server preventing SCADA upgrades - 7/09/25
- Waiting for staff to complete server repairs
- Will re-attempt startup by end of July
- Anticipated completion – July 2025 (6 months ahead of schedule)

**Globaltech, Inc.
CSID Engineer's Report
July 21, 2025**

PROJECTS UNDER CONTRACT (Continued)

WA#233– Digester 1 Blower Replacement – Preliminary Engineering – In Progress

- Approved by Board – 1/27/25
- Review meeting with staff – week of 5/12/25
- Submitted Technical Memorandum and cost estimate – 7/10/25
- Review meeting scheduled – 7/19/25
- Submit Work Authorization for blower replacement and electrical upgrades – August Agenda

WA#234 – Finished Water Line Valve Replacement – In Progress

- Approved by Board – 4/21/25
- Met with staff to locate valves – 5/28/25
- Scheduling utility locates – week of 6/09/25
- Public locates inadequate – scheduling with private firm – 7/14/25
- Exploratory excavations – scheduled week of 7/21/25
- Anticipated completion – September 2025

WA#235 – 6-inch Finished Water Line Relocation – In Progress

- Approved by Board 4/21/25
- Met with staff to locate valves – 5/28/25
- Scheduling utility locates – week of 6/09/25
- Identified water main insufficiency for fire flow. May need to reconsider how project is being implemented.
- Exploratory excavations – on hold
- Anticipated completion – September 2025

WA#236 – Well 6 Redevelopment – In Progress

- Approved by Board – 5/19/25
- Preparing subcontract with Centerline Drilling
- Awaiting return of Well 3 to service
- Anticipated mobilization – week of 8/04/25
- Anticipated project completion – October 2025

WA#237 – Assessment of Remaining WWTP Structures – In Progress

- Approved by Board – 5/19/25
- Site inspection – 6/10/25
- Draft report and cost estimates submitted – 7/11/25
- Estimated completion – 7/18/25

Work Authorizations Under Development

WA#177 – Portable Generator Storage Building – Cost Estimate Provided

WA#238 – Canal Site 18 Restoration – on current agenda

WA#239 – Water Treatment Plant Control System Upgrades – on current agenda

**Globaltech, Inc.
CSID Engineer's Report
July 21, 2025**

Work Authorizations Under Development (Cont.)

WA#240 – Tree Removal Program – Irrigation System Coordination – on current agenda
WA#XXX – Digester 1 Blower Replacement – August Agenda

Sixteenth Order of Business

16A

WORK AUTHORIZATION

CSID WA No. 238

Globaltech No. 151501

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 Site No. 18 Canal Bank Stabilization, hereinafter referred to as the "Specific Project". The project consists of the following thirty-two (24) properties:

- Cypress Gateway Preserve
- 210 University Drive (Weicholz Financial Center)
- 22 properties along NW 1st Manor within the Riverside Walk Community (9700, 9704, 9708, 9712, 9716, 9720, 9724, 9728, 9732, 9736, 9740, 9744, 9748, 9752, 9756, 9760, 9762, 9764, 9768, 9772, 9800, and 9806)

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 OWNER desires design-build services related to the Sites 18 - Canal Bank Stabilization hereinafter referred to as the "Specific Project".

The FIRM will provide the following services in accordance with the AGREEMENT:

Task 1 – Project Management and Coordination

1. Conduct Kick-Off meeting with the OWNER to review the project sequencing and schedule.
2. Prepare construction schedule
3. Coordinate with the OWNERS and adjacent, impacted property owners and Home Owner's Associations as to the extent of work and duration.
4. Collect pre-construction video and photographs of the construction areas and the adjacent properties.
5. Coordinate traffic issues with the owners of the Weicholz Financial Center Building to coordinate construction staging and access through their parking lot. This task will include development of an informal Traffic Flow Plan.
6. Document the preconstruction condition of the parking lot and driveways within the Weicholz Financial Center and SW 2nd Place.
7. Attend monthly Board Meetings to provide project updates.
8. Assess technical submittals for materials and methods provided by Subcontractor. Review submittals with OWNER and make recommendations for modifications and/or revisions.
9. Conduct boundary survey identifying the line separating private property from the CSID owned right-of-way. This will re-establish the boundary line identified by OWNER during pre-construction activities.
10. Coordinate tree-removal permits with City of Coral Springs
11. Conduct periodic inspections of construction activities enforcing the conditions established by OWNER.
12. Collect and monitor material quantities.
13. Review limits and transitions of construction establishing the finished base, grade and top of slope.

14. Conduct periodic progress meetings with Subcontractor and Owner. Review project progress against master schedule and review record information collected and deviations from project design goals.
15. Conduct Substantial Completion inspection and meetings after completion of each phase. Develop punch-list items in association with OWNER for Subcontractor to address prior to re-/de-mobilization and Final Completion.
16. Conduct Final Completion inspection meeting and site walk through with OWNER and Subcontractor for each of the twenty-four properties.
17. Collect post-construction photographs and video of each of the sites following Final Completion inspection.
18. Review and comment / approve Subcontractor's pay request prior to submittal OWNER.
19. Following final completion, the Engineer of Record will issue a Construction Certification Letter stating that the project was completed in substantial accordance with the plans.

Task 2 - Construction

Construction Services will include all work necessary to implement Canal Bank Stabilization for the 24 properties that make up Site 18. Specific activities will include the following:

1. Establish construction base line survey for the implementation of specific improvements at each of the 24 properties.
2. Determine the distance of right-of-way necessary to be added to create or ensure the existence of 5 to 7-feet of right-of-way. Right-of-way in excess of 5-feet will not be removed.
3. Locate existing utilities within easement right-of-way.
4. Collect pre-construction walk-through and photographic documentation.

5. Test run and document status of irrigation systems belonging to individual home owners and home owners' associations. Obtain Owner acknowledgement of deficiencies.
6. Mobilize equipment and materials necessary to perform work.
7. Establish staging area in the southeast corner of the Weicholz Financial Center Parking lot. Construct temporary ramp to access canal.
8. Install two floating silt barriers within the canal to limit construction runoff into the canals at both ends of construction activities.
9. Remove homeowner's irrigation intake piping. Lock out irrigation system pumps. Sequence removal in such a manner as to minimize the time that systems are out of service. This will impact 22 homes included in Site 18 as well as 9 systems on the south side of the canal. Systems on both sides of the canal will need to be removed to permit boat / barge passage).
10. Mobilize barges and construction equipment into canal.
11. Remove and dispose of landscaping encroaching into canal right-of-way and construction zone. Trimming and or removal of vegetation will only be conducted to the extent necessary to perform canal bank restoration activities. All trees within the right-of-way behind the Cypress Gateway Preserve will be removed. In addition, all trees within the right-of-way (ROW) behind Weicholz Financial Center and approximately 11 Black Oliver Trees located on the property border will also be removed. Landscaping in the ROW behind the Riverside Walk Community will be removed at the direction of OWNER.
12. Establish design grade of canal banks as per OWNER's intention by removing organic materials along canal bank. Verify grades and elevations using field GPS survey equipment. Dispose organic material at an off-site location.
13. Extend 36-inch diameter corrugated metal pipe (CMP) outfall using similar piping material and banding clamps. Extend 40-inch CMP using

similar pipe material and banding clamps. Existing headwalls will not be removed during the extension of the two outfall pipes.

14. Place rip-rap stone at a 2:1 grade (2 horizontal run to 1 vertical rise). During the placement of rip-rap stone, divers will be in the canal to insure proper placement and grade. Rip-rap will be graded to extend approximately one (1 – 1.5) foot above the design canal elevation (5.0' NAVD88)
15. Install and anchor geotextile fabric between native soil, newly placed rip-rap, and top soil.
16. Place and compact top soil above rip-rap.
17. Reconnect and/or extend private irrigation intake lines into the canal and finish per design. Test irrigation systems to ensure proper operation.
18. Install Bahia and St. Augustine sod on disturbed sections of the ROW as directed by OWNER. Irrigate new sod for up to 30 days.
19. Clean and restore construction sites prior to Substantial Completion Inspection.
20. Review staging and egress areas with OWNER and representatives from Weicholz Financial Center. Determine areas that have been damaged and need to be resurfaced.
21. Resurface impacted areas to provide a level driving surface. A new asphalt driving surface (up to 1-inch) will be installed as directed.
22. De-mobilize and remove all equipment from staging area and Owner's facilities prior to final inspection.

Additional Construction Activities:

1. Parking lot and driveway will be kept clean of construction materials.
2. Following completion of construction, the roadway will be cleaned and the staging area restored to original condition.

Assumptions

Assumptions for the project are as follows:

- An allowance of **15% of the construction fee** is included with this project. Allowance is only to be accessed with OWNER's written approval. Unused portion of allowance to be credited back to OWNER. Allowance is in place for use at the OWNER's discretion for additional work or for unforeseen conditions. Such conditions may include additional paving, additional tree removal, or additional bedding material.
- Working hours will be Monday through Friday from approximately 7:30 AM until 5:30 PM.
- Restoration work at Site 18 will begin no earlier than August 4, 2025 and will take approximately 6 weeks to complete.
- Subcontractor's price includes approximately 3,000 tons of rip-rap bedding material.
- Subcontractor to provide sanitary facilities at job site in the vicinity of the staging area.
- Permits will not be required for work performed within the CSID right-of-way. Vegetation removal permits will be coordinated with the City of Coral Springs. OWNER will be responsible for tree removal permitting fees.
- Disturbed irrigation systems will be returned to their existing conditions. Property Owner will be requested to demonstrate system operation prior to construction disturbance and will sign documentation of system status prior to beginning construction activities.
- Structural repair to adjacent facilities not due to canal bank stabilization activities is beyond the scope of this project. No decks, docks, fences or other structures will be disturbed or replaced under this work authorization.
- An 8-week construction duration, including survey, landscape removal, mobilization, site restoration, and demobilization is assumed.

Section 3 – Location

The services to be performed by the FIRM shall be at Site 18 and include 24 properties along the north side of the L-102 Canal.

Section 4 – Deliverables

The FIRM will provide the following Deliverables to OWNER:

- Pre- and post-construction video and still pictures of adjacent properties
- Submittals for materials to be used in the restoration process (rock geotextile fabric, No. 1 DOT coarse aggregate (rip-rap), and sod).
- Canal bank improvements
- Lien releases from all subcontractors
- Certification of Completion

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:

Task	Time Elapsed from NTP
Notice to Proceed (NTP)	0 Days
Mobilization	30 Days
Substantial completion	90 Days
Final Completion	105 Days
Submission of Certificate of Completion and Project Closeout	110 Days

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: **\$896,100**. Price includes bonding and a construction allowance of **\$94,904**. (15% of construction cost plus markup).
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. 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 5% 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 2.5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 2.5% 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 two and one half percent (2.5%) 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 five percent (5%) 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 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. The Engineer shall, 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. Thirty (30) 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 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 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 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 Shawn Frankenhauser 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

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 fourteen (14) 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

Mark Ritter

Printed Name of President

Date
Approved as to form and legality

District Counsel

State of Florida
County of Palm Beach
The foregoing instrument was
acknowledged before me on this

ENGINEER
Globaltech, Inc.

Company

21 day of July, 2025 by
Richard D. Olson, P.E.
who is personally known to me OR
produced _____
as identification.

Signature
Richard D. Olson, P.E., Vice President
Name and Title (typed or printed)

Signature of Notary

July 21, 2025

Date

Attachment A

Budget Summary

Site 18 Canal Bank Restoration

	Officer 262.5	E7 237.5	E1 98.88	Admin 3 97.5	Admin 1 59.74	Total Globaltech	Subconsultants	Subtask Total
Task 1 Project Management/ Construction Services								
Project Management		32		8	4	\$ 8,618.96		\$ 8,618.96
Bond Preparation and Filing with Broward County		0		8	0	\$ 780.00		\$ 780.00
Project Development and Estimating		24		4		\$ 6,090.00		\$ 6,090.00
Irrigation System Documentation & Restoration		12	32		4	\$ 6,253.12		\$ 6,253.12
Community Outreach		16		2	0	\$ 3,995.00		\$ 3,995.00
Tree Removal Permit Coordination		12		8	4	\$ 3,868.96		\$ 3,868.96
Progress Meetings		8		2	0	\$ 2,095.00	\$ -	\$ 2,095.00
Review and Approve Submittals		4	0	2	0	\$ 1,145.00	\$ -	\$ 1,145.00
Respond to Contractor RFI		8		2	0	\$ 2,095.00	\$ -	\$ 2,095.00
Periodic Site Inspection		60	192	16	0	\$ 34,794.96	\$ -	\$ 34,794.96
Substantial Completion Inspections		8	4	4	0	\$ 2,685.52	\$ -	\$ 2,685.52
Final Completion Inspections		4	4	4	0	\$ 1,735.52	\$ -	\$ 1,735.52
Construction Certification & Closeout	2	6	2	2	0	\$ 2,342.76	\$ -	\$ 2,342.76
Total Task 1	2	194	234	62	12	\$ 76,499.80	\$ -	\$ 76,499.80
Task 2 Construction Improvements								
Canal Bank Stabilization at Site 18						\$ 632,692.00	B&Z	
Other Construction						\$ -		
15% Allowance (Construction allowance for additional work)						\$ 94,903.80	B&Z	
								\$ 727,595.80
Reimbursable Expenses								\$ 500.00
Total Subcontractors						\$ 727,595.80		
Markup on Subcontractors (10%)								\$ 72,759.58
Total Task 2								\$ 800,855.38
Fee Subtotal								\$ 877,355.18
Construction Bond								\$ 18,745.00
Total								\$ 896,100

Assumptions used in preparing cost estimate:
 24 Properties
 3,000 CY of rip-rap base
 Approximately 1400 linear feet of bank restoration
 Rock at 2:1 slope
 Increase ROW to 5' - 7' total
 Finished rock elevation approximately 7.0' NGVD88 (1.5 foot above design canal elevation)
 Sod, top soil and geotextile fabric included
 Includes restoration of irrigation systems
 Does not include fence restoration

Bid Item	2	Construction - Canal Bank Stabilization at Site 18				Unit Cost	Extended Cost
		MOB / DEMOB	Each	2		\$ 25,000.00	\$ 50,000.00
		General Conditions (including bond)	LS			\$ 15,000.00	\$ 15,000.00
		Temporary Facilities	LS			\$ 1,500.00	\$ 1,500.00
		Survey / Record Drawings	LS			\$ 12,500.00	\$ 12,500.00
		Landscaping Removal & Disposal					\$ -
		Tree Trimming interfering with work area	LS			\$ 7,500.00	\$ 7,500.00
		Tree Removal within ROW	LS			\$ 12,000.00	\$ 12,000.00
		Large Oak Removal (approximately 11 trees)	Each	11		\$ 2,500.00	\$ 27,500.00
		Installation of Temporary barriers around staging area	LS			\$ 2,500.00	\$ 2,500.00
		GPS Equipment & Support	LS			\$ 4,000.00	\$ 4,000.00
		Testing Services (Density Testing)					\$ -
		Floating Turbidity (two)	Each	2		\$ 1,750.00	\$ 3,500.00
		Shore Shaping (Equipment & Labor)	CY	3000		\$ 30.00	\$ 90,000.00
		Culvert Extension 36"	LS			\$ 6,000.00	\$ 6,000.00
		Culvert Extension 40"	LS			\$ 7,500.00	\$ 7,500.00
		Bedding Material (DOT #1 Stone) - Assume 2800 Cubic Yards	CY	3000		\$ 68.50	\$ 191,800.00
		Bedding Material Placement - Assumes 2800 Cubic Yards	CY	3000		\$ 41.00	\$ 114,800.00
		Geotextile Fabric & Placement - Assumes 3250 square yards	SY	3250		\$ 3.00	\$ 8,400.00
		Top Soil (Assumes 260 cubic yards)	CY	260		\$ 60.00	\$ 15,600.00
		Sod - Bahia (provide, install & maintain) - assumes 6,000 square feet	SF	6000		\$ 0.75	\$ 4,500.00
		Sod - St. Augustine (provide install & maintain) - assumes 4,000 square feet	SF	4000		\$ 1.50	\$ 6,000.00
		Irrigation System Inspection, Removal & Repair (approximately 10 systems)		10		\$ 550.00	\$ 5,500.00
		Repaving of Parking Lot / Staging Area (provide estimated quantity)	SY	978		\$ 47.64	\$ 46,591.92
		Additional Paving (cost per square yard)	SY	Unit Price		\$ 47.64	
		Bid Item Total					\$ 632,691.92

16B

WORK AUTHORIZATION

CSID WA No. 239

Globaltech No. 151512

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 Water Treatment Plant Control System Upgrades, 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

Over the past several weeks, a number of control system equipment failures have occurred which have shut down the water treatment plant. The water plant utilizes a sophisticated control system that monitors plant operation, flows, pressures, pump performance and water quality parameters. By keeping all of the parameters within acceptable tolerances, the plant is able to function. It is impossible to manually monitor the many control parameters, and if the control system fails, the plant shuts down. On each occurrence, staff has been able to make repairs to bring the plant back on line, however this is becoming more challenging and may

become impossible if parts are not available. Many spare parts have been ordered on the secondary market, however, the communications portion of the control system is outdated, no longer supported by its manufacturer, past its useful life.

This Work Authorization provides funding for staff to move forward with upgrading the communications portion of the control system and replace specific hardware to modernize the plant's operational systems. It provides funding to begin ordering equipment and to begin its installation.

A Change Order for this Work Authorization will be prepared and submitted at a future Board meeting that will define scopes and adjust the preliminary budgets. In addition, a prioritized list of additional upgrades will be provided to Staff to provide funding for future, planned improvements.

Task 1 – Engineering Services

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

Task 2 – Install Industrial Ethernet Control System

This task includes purchasing materials and equipment necessary to upgrade the current control and monitoring system. Installation and programming will also be included in this task.

Task 3 - Remove WTP Emergency Generator from PLC at Transfer Tank

This task will provide for a separate power circuit for the WTP emergency generator control panel. Power will be removed from PLC at Transfer Tank Panel and an independent circuit established for the generator.

Assumptions

Assumptions for the project are as follows:

- No DEP permits are required.
- No Building Department permits are required.

Section 3 – Location

The services to be performed by the FIRM shall be at the CSID Reverse Osmosis (RO) Building.

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.
- Record Drawings.

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:

Task	Time Elapsed to Completion
Notice to Proceed (NTP)	0 Days
Procurement	30 Days after NTP
Construction of Improvements	60 Days after NTP
Close out	90 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: **\$250,000.00**
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. A Budget Summary is not included with this Work Authorization as all costs are estimated. A Change-Order will be submitted in the future which will establish task budgets and adjust the Work Authorization Budget accordingly.

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 5% 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 2.5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 2.5% 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 two and one-half percent (2.5%), 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 five percent (5%) 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:

- 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 nine (9) 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

Mark Ritter
Printed Name of President

Date

Approved as to form and legality

District Counsel

State of Florida
County of Palm Beach

FIRM

Globaltech, Inc.
Company

The foregoing instrument was
acknowledged before me on this

___ day of _____, 2025 by

Signature

who is personally known to me OR
produced _____
as identification.

Richard D. Olson, P.E., Vice President
Name and Title (typed or printed)

Signature of Notary

July 21, 2025
Date

16C

WORK AUTHORIZATION

CSID WA No. 240

Globaltech No. 151513

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 consulting services related to the Tree Removal Program – Irrigation System Coordination, hereinafter referred to as the "Specific Project". The project consists of coordinating the notification, testing, documentation and assisting with restoration of approximately 100 properties in support of the Tree Removal Program. The purpose of this program is to remove Level 1 Concern Trees that pose a risk to specific choke-point culverts.

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 OWNER desires consulting services related to the Tree Removal Program – Irrigation System Coordination herinafter referred to as the "Specific Project".

The FIRM will provide the following services in accordance with the AGREEMENT:

Task 1 – Project Management and Coordination

1. Conduct Kick-Off meeting with the OWNER and selected tree removal contractor to review the project sequencing and schedule.
2. Prepare construction schedule
3. Develop a generic door hangar discussing the tree removal program and how it will impact the home owner's irrigation system. Review draft with OWNER. Incorporate comments.
4. Develop lock out tag providing contract information for home owner.
5. Develop individual inventory form that provides specific information about individual home owners' irrigation system.
6. Attend periodic meetings with OWNER and ATL to discuss project progress and provide FIRM with advanced notice of where work will be performed.
7. Maintain notebooks by Culvert Number with impacted irrigation system.

Task 2 – Field Documentation

1. Collect homeowner contact information from OWNER.
2. Coordinate with the OWNERS and adjacent, impacted property owners and Home Owner's Associations as to the extent of work and duration. Direct impacted owners to OWNER's hot line telephone number.
3. Place door hangars on impacted properties approximately 10 days prior to the beginning of work.
4. Visit each impacted property owner to discuss work. Inventory each irrigation system documenting pump, motor, zone manager, water source, timer type and overall condition of irrigation system.
5. Collect photographs of the existing irrigation systems.
6. Energize irrigation system to determine proper operation.
7. If irrigation systems are damaged or are non-operational, meet with home owner and attempt to have them sign-off on statement to that effect.

8. Prior to beginning work, place lock-out tag on irrigation power switch indication that the system has been disabled and should not be operated. Tag will provide contact information for FIRM.
9. During completion of tree removal activities and irrigation system restoration (by others), FIRM will document home owner concerns and complaints. FIRM will act as a clearing house from home owners and provide comments to OWNER for distribution to the tree removal contractor.
10. Following final completion at each site, FIRM will turn over scanned copies of field notebooks to OWNER.

Task 3 – Allowance for Additional Work

An allowance of \$5,000 had been included for additional activities requested by OWNER. Allowance will only be accessed with written consent from OWNER. Unused allowance will be de-funded through a resolution change order at the close of the project.

Assumptions

Assumptions for the project are as follows:

- All work associated with removal and restoration of the irrigation systems will be performed by others.
- FIRM is not responsible for permitting or coordination with the City of Coral Springs.
- FIRM is not responsible for schedule or duration of project
- Level of effort estimates are based upon 100 individual irrigation systems. If this number is substantially modified due to scope expansion, FIRM may request additional funding.
- A \$5,000 allowance has been included with WA-240 for additional work requested by OWNER. FIRM will not access allowance without written

authorization from OWNER. Unused allowance will be de-funded from the project through a resolution change order during project closeout.

Section 3 – Location

The services to be performed by the FIRM shall be at 10 locations throughout the CSID Service Area. Specifically, work will be conducted near the following stormwater culverts: E-5, E-10, E-13, E-17, E-18, E-24, W-4, W-5, and W-14.

Section 4 – Deliverables

The FIRM will provide the following Deliverables to OWNER:

- Electronic files documenting the irrigation systems prior to construction. Files will contain an inventory of the irrigation system, owner contact information, sign-off if irrigation systems were not operating properly and photographs of irrigation systems.
- Electronic inventory of homeowner complaints - Concerns and complaints will be documented during the project duration. FIRM will document how each complaint was resolved. Documentation will be turned over to OWNER at the completion of the project
-

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:

Task	Time Elapsed from NTP
Notice to Proceed (NTP)	0 Days
Mobilization	14 Days
Substantial completion	75 Days
Final Completion	90 Days
Submission of Certificate of Completion and Project Closeout	105 Days

Schedule is dependent upon Tree Removal Contractor. FIRM is not responsible for progress or project duration.

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: \$59,882.**
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. 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.

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 Joe Stephens as the OWNER's representative.
- 8.2** In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:
 - 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 Richard Olson 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 seven (7) 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

Mark Ritter
Printed Name of President

Date

Approved as to form and legality

District Counsel

FIRM

State of Florida
County of Palm Beach

Globaltech, Inc.
Company

The foregoing instrument was acknowledged before me on this

___ day of _____, 2025 by

Signature

who is personally known to me OR produced _____ as identification.

Richard D. Olson, P.E., Vice President
Name and Title (typed or printed)

Signature of Notary

July 21, 2025
Date

Attachment A

Budget Summary

16D

Work Authorization CSID WA #241

This Work Authorization, dated [REDACTED], describes a specific agreement between Kimley-Horn and Associates, Inc. ("the FIRM") and CORAL SPRINGS IMPROVEMENT DISTRICT ("the OWNER or CSID") in accordance with the terms of the Firm Services Agreement for Continuing Professional Services dated May 1st, 2025, which are incorporated herein by reference.

Identification of Project:

**Project Name: CSID Water Treatment Plant PFAS Investigative Technologies
FIRM Project Manager: Kevin Gerszuny, PE**

Introduction

Coral Springs Improvement District (CSID) has detected via sampling concentrations of Per- and Polyfluoroalkyl substances (PFAS) in its surficial aquifer supply wells. The CSID water treatment plant (WTP) uses reverse osmosis membrane treatment resulting in a reduction of PFAS concentrations in the finished water. The CSID WTP has a permitted maximum day capacity of 7.4 MGD and on average blends approximately 10-15% of the raw water to maintain stable finished water chemistry and address corrosion and scaling issues. Recently, CSID has had to reduce the blending rate to maintain finished water PFAS concentrations below the MCLs, therefore increasing water withdrawal rates, and chemical and energy consumption to keep up with the water demand. However, future PFAS concentrations in its supply wells are unknown and may increase, potentially leading to compliance issues.

Under this Work Authorization, the FIRM is to provide professional services to investigate alternate treatment techniques to identify prospective treatment system requirements, capital and operating costs, evaluate energy savings, determine reliability, and prepare for resiliency to future regulatory requirements.

This investigation identifies four (4) primary options for potential implementation at the water treatment plant as follows:

1. Replacing Reverse Osmosis (RO) Membranes with Nanofiltration Membranes (NF)
2. Treating blend with Ion Exchange (IX)
3. Treating blend with Granular Activated Carbon (GAC)
4. Treating blend with Electrocoagulation and Ceramic Ultrafiltration (EC + CUF)

Specific Scope of FIRM's Services:

FIRM shall perform the engineering Scope of Services as further described herein:

Task 1 – Project Management and Meetings

- A. The FIRM will conduct a virtual kickoff meeting with appropriate OWNER staff to discuss goals, request information, and review OWNER preferences.
- B. The FIRM will conduct up to two (2) site visit to gather site-specific and equipment information.
- C. The FIRM will conduct a draft technical report review workshop to discuss report findings and recommendations. The FIRM will document decisions finalized and action items for follow-up.
- D. The FIRM will conduct a benchtop testing results report review workshop to discuss report findings and recommendations. The FIRM will document decisions finalized and action items for future pilot testing or full-scale design.

Task 2 – Desktop Analysis Technical Report

- A. The FIRM shall perform a desktop analysis of the four (4) alternatives mentioned above. The analysis will evaluate each alternative with the following six (6) Project Considerations:
 - 1. Capital and operating expenses (equipment/media replacement, energy and chemical consumption)
 - 2. Operational reliability
 - 3. Operational ease (fouling, cleaning, and maintenance requirements)
 - 4. PFAS treatment efficiency
 - 5. Finished water stabilization (including chemical corrosion inhibitor selection and dosage rate recommendations)
 - 6. Residuals management
- B. The FIRM will review recent raw water quality data and historical trends to project future raw water quality at the CSID WTP. The raw water quality projection will establish, if necessary, the elevated TDS and PFAS simulation for evaluation of future conditions.
- C. The FIRM will perform a mass balance for each scenario to evaluate:
 - 1. Optimal blending rate for meeting PFAS regulations
 - 2. Corrosion inhibitor dosing adjustments
 - 3. pH acid/caustic dosing adjustments

Subtask 2.1 - Nanofiltration Membrane Replacement

- A. The FIRM will evaluate the feasibility of replacing the existing reverse osmosis membrane elements with nanofiltration membrane elements. This analysis will include evaluating the reuse of existing equipment including membrane feed pumps and interstage booster pumps by reviewing record drawings, pump curves, and operational data provided by OWNER. The FIRM shall field verify that the equipment installed matches the data provided.
- B. The FIRM will contact and solicit projection performance packages from a minimum of three (3) membrane suppliers. The FIRM will coordinate with the OWNER to determine which membranes to be evaluated. The suppliers will be requested to prepare projections and operating data for the OWNER's current water quality parameters. The FIRM will review the apparent benefits and drawbacks between the submitted documentation.
- C. The FIRM will review up to four (4) of the OWNER's provided membrane autopsy reports and provide recommendations for implementation in future membrane improvements. The FIRM will coordinate with the OWNER to determine which membrane elements should be examined.
- D. The FIRM will evaluate the feasibility of injecting liquid calcium chloride to stabilize membrane permeate. The FIRM will evaluate the compatibility and capacity of the existing fluoride chemical injection system for the purpose of reusing this system for calcium chloride. The FIRM will review the apparent benefits and drawbacks between calcium chloride chemical injection and blending raw water.

Subtask 2.2 - Ion Exchange (IX) Technology for Raw Water Blend Treatment

- A. The FIRM will evaluate the feasibility of treating raw water blend with ion exchange treatment technology. In addition to the Project Consideration evaluations, the FIRM will evaluate optimal equipment configuration, location, power and control requirements, and mechanical tie-in considerations including a conceptual plan view exhibit.

Subtask 2.3 - Granular Activated Carbon (GAC) Technology for Raw Water Blend Treatment

- A. The FIRM will evaluate the feasibility of treating raw water blend with GAC treatment technology. In addition to the Project Consideration evaluations, the FIRM will evaluate optimal equipment configuration, location, power and control requirements, and mechanical tie-in considerations including a conceptual plan view exhibit.

Subtask 2.4 - Electrocoagulation (EC) + Ceramic Ultrafiltration Technology for Raw Water Blend Treatment

- A. The FIRM will evaluate the feasibility of treating raw water blend with electrocoagulation + ceramic ultrafiltration treatment technology. In addition to the Project Consideration evaluations, the FIRM will evaluate optimal equipment configuration, location, power and control requirements, and mechanical tie-in considerations.

Deliverables:

1. Draft desktop analysis technical report
2. Final desktop analysis technical report

Task 3 – Bench Testing Analysis

Subtask 3.1- Bench Testing Protocol

- A. The FIRM shall coordinate a field bench test of the top two selected technologies as mutually agreed upon during Task 2.
- B. The FIRM will develop a bench test plan and field data matrix that will be reviewed internally and approved by the OWNER prior to proceeding with bench testing. The bench test plan will provide a brief background of the testing, testing goals, and unit processes description. As a part of the bench test plan, the FIRM will outline the proposed testing configurations, testing protocols, material / ancillary equipment needs list and establish a list of proposed water quality parameters and sample sets that can be analyzed in the lab as a surrogate for treatment efficacy for target contaminants. The bench test field data matrix is anticipated to reveal the shortlisted bench testing configurations identified in the testing plan and the field data parameters that will be recorded for each configuration. The FIRM will compare the field-collected data parameters against water quality laboratory results to determine if there are noticeable correlations.

Subtask 3.2 - Data Collection and Analysis

- A. The FIRM will coordinate with the OWNER for the collection and shipping of the desired sample volumes for the treatment technology analysis. The OWNER will collect and ship the samples according to the FIRM provided schedule and protocols.
- B. The FIRM will perform directly or subcontract a laboratory to perform laboratory bench testing of the top two (2) selected technologies of the CSID raw water samples from the Biscayne aquifer water. A \$50,000 allowance for bench testing is included in this scope of services.
 - a. If electrocoagulation is selected, the EC+CUF bench test unit, and ancillary support equipment, will be furnished by the FIRM under this scope of work. This field testing will occur over a period of approximately 1 month. The OWNER will ship the raw water sample to the offsite testing lab.
 - b. If granular activated carbon is selected, up to two (2) different configurations of a bench test (rapid small scale column test known as "RSSCT") with GAC media will be performed. This field testing will occur over a period of approximately 3 months. The OWNER will ship the raw water sample to the offsite testing lab.

- c. If ion exchange is selected, up to two (2) different configurations of a bench test (RSSCT) with IX resin will be performed. This field testing will occur over a period of approximately 3 months. The OWNER will ship the raw water sample to the offsite testing lab.
 - d. If nanofiltration membrane is selected, the membrane bench test unit including ancillary booster pump will be furnished by the FIRM under this scope of work. The FIRM will evaluate up to three (3) different membranes in a single element tests to define rejection characteristics. This field testing will occur over a period of approximately 1 week. The FIRM will ship the bench testing unit to the CSID WTP. The OWNER will perform the mechanical and electrical connections, and coordinate water samples collection and testing with local laboratory. The FIRM will operate the bench test unit.
- C. PFAS sampling is recommended for the Biscayne aquifer sample both pre and post treatment. It is recommended that an EPA 1633, 1623 and 1621, be ran in an EPA approved lab. Additional to PFAS samples, it is recommended that a full suite of the primary and secondary EPA drinking water MCLs be analyzed. Water quality analysis costs outside of handheld testing (conductivity, pH, turbidity) during the testing process will be expensed directly to the OWNER as direct expenses to the project. A \$10,000 allowance for sampling and testing is included in this scope of services and includes three sets of sampling of post treatment per technology tested (total of 7 samples).
- D. The FIRM will receive, review, and analyze the data requested in the project kick-off meeting for trends and documentation to support the design calculations, connections and integration into the existing potable distribution system.

Subtask 3.3 - Bench Testing Results Report

- A. The FIRM will develop a summary report to present the findings of the bench testing and an interpretation of trends that may have been noticed as it relates to removal efficacy of target contaminants. Pertinent raw water and treated water constituent removal graphs for the various configurations will be presented, along with the completed field-testing matrix.

Deliverables:

- 1. Draft Bench Testing Results Report
- 2. Final Bench Testing Results Report

Schedule:

The FIRM has prepared the following schedule for the project components listed herein.

<u>Task Name</u>	<u>Time Elapsed to Task Completion</u>
Task 1 – Project Management and Meetings	-
Task 2 – Desktop Analysis Technical Report	2 months from NTP
Task 3 – Bench Testing Analysis	6 months from NTP

Additional Services:

Any other services beyond those specifically stated in Task 1 through 3 above, including but not limited to the following could be provided in a separate scope of services or via an amendment to this scope of services:

- Funding assistance for project including applications for grants, loans or alternative funding sources
- Additional treatment upgrades design outside of the conceptual level and components listed within this scope of services
- Outside the fence services such as pipe design and expansion of the OWNER’s distribution system.
- Hydrologic testing and/or modeling
- Shipping costs
- Full scale membrane pilot testing
- Permit application fees (if required)
- Additional permit applications, resubmittals, or requests for information not listed above
- Detailed design drawings, specifications, or specific equipment selection
- Construction engineering, administrative, or observation services

Terms of Compensation:

The services included in Tasks 1 through 3 of this Scope of Services are based on a lump sum value of \$120,540 as broken out in the table below.

<u>Task Name</u>	<u>Fee</u>
Task 1 – Project Management and Coordination	\$14,200
Task 2 – Desktop Analysis Technical Report	\$80,120
Task 3 – Bench Testing Analysis	\$26,220
Total Lump Sum Fee	\$120,540
Bench Testing Allowance	\$50,000
Laboratory Sampling Reimbursables Allowance	\$10,000
Total Not-To-Exceed Fee	\$180,540

Invoices will be submitted on a monthly basis and will be based on the percent complete of lump sum tasks, plus reimbursable expenses charged against the dedicated allowance. FIRM will manage task assignments, employee classifications, and workload distribution internally, provided that the total compensation for each task does not exceed the authorized amounts and the scope of services is delivered as described.

Prior to utilizing an allowance, FIRM will submit a written request for approval from the OWNER’s Project Manager. FIRM will document the use of the allowance on monthly invoices as needed.

IN WITNESS WHEREOF, this Work Authorization 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

By: _____
Signature of Witness

By: _____
Signature of President

Print Name of Witness

Print Name of President

Approved as to form and legality

Date

District Counsel

KIMLEY-HORN AND ASSOCIATES, INC

State of Florida
County of Broward

By: _____
Signature

The foregoing instrument was
acknowledged before me on this

____ day of _____, 2025 by

Print Name and Title

Who is personally known to me OR
produced _____
As identification.

Signature of Notary

Date



PFAS Investigative Technologies Staff Hours Estimate

Task	Hourly Billing Rate	Kimley-Horn and Associates, Inc. Staff									Subconsultants	Total Hours	Labor Cost	Total Cost	
		Principal	Senior Professional Engineer II	Senior Professional Engineer I	Professional Engineer	Project Analyst II	Project Analyst I	Intern	Senior CADD Designer	CADD Designer					Clerical
		\$325.00	\$265.00	\$230.00	\$200.00	\$175.00	\$150.00	\$95.00	\$190.00	\$135.00					\$90.00
1	PROJECT MANAGEMENT / QA&QC													\$ 14,200.00	
	Kickoff Meeting	2	2		2							2	8	\$ 1,760.00	
	Perform up to two (2) Site Visit				6	6							12	\$ 2,250.00	
	Prepare and Attend Desktop Analysis Draft Workshop Review Meeting	3	8		3	8							22	\$ 5,095.00	
	Prepare and Attend Bench Testing Workshop Review Meeting	3	8		3	8							22	\$ 5,095.00	
2	DESKTOP ANALYSIS													\$ 80,120.00	
	Review Raw Water Quality Data		4		2	8							14	\$ 2,860.00	
	Review Facility Documentation		4		8	8							20	\$ 4,060.00	
	Draft Report	4	8		20	48						2	82	\$ 16,000.00	
	Alternative 1 - Nanofiltration Membrane Replacement													\$ -	
	Hydraulic Analysis		1		8	12							21	\$ 3,965.00	
	Membrane Projections Coordination		1		8	12							21	\$ 3,965.00	
	Review up to four (4) membrane autopsy reports		4		2	2							8	\$ 1,810.00	
	CAPEX Projections		1		2	4							7	\$ 1,365.00	
	Mass Balance		4		2	8							14	\$ 2,860.00	
	Corrosion Review		6		2	16							24	\$ 4,790.00	
	Alternative 2 - Granular Activated Carbon													\$ -	
	Hydraulic Analysis		1		4	4							9	\$ 1,765.00	
	Equipment Coordination		1		8	12							21	\$ 3,965.00	
	CAPEX Projections		1		2	4							7	\$ 1,365.00	
	Mass Balance		4		2	8							14	\$ 2,860.00	
	Corrosion Review		4		2	8							14	\$ 2,860.00	
	Alternative 3 - Ion Exchange													\$ -	
	Hydraulic Analysis		1		4	4							9	\$ 1,765.00	
	Equipment Coordination		1		8	12							21	\$ 3,965.00	
	CAPEX Projections		1		2	4							7	\$ 1,365.00	
	Mass Balance		4		2	8							14	\$ 2,860.00	
	Corrosion Review		4		2	8							14	\$ 2,860.00	
	Alternative 4 - Electrocoagulation													\$ -	
	Hydraulic Analysis		1		4	4							9	\$ 1,765.00	
	Equipment Coordination		1		8	12							21	\$ 3,965.00	
	CAPEX Projections		1		2	4							7	\$ 1,365.00	
	Mass Balance		4		2	8							14	\$ 2,860.00	



PFAS Investigative Technologies Staff Hours Estimate

Task	Hourly Billing Rate	Kimley-Horn and Associates, Inc. Staff										Subconsultants	Total Hours	Labor Cost	Total Cost	
		Principal	Senior Professional Engineer II	Senior Professional Engineer I	Professional Engineer	Project Analyst II	Project Analyst I	Intern	Senior CADD Designer	CADD Designer	Clerical					
		\$325.00	\$265.00	\$230.00	\$200.00	\$175.00	\$150.00	\$95.00	\$190.00	\$135.00	\$90.00					
	Corrosion Review		4		2	8								14	\$ 2,860.00	
3	BENCH TESTING														\$ -	\$ 26,220.00
	Bench Testing Protocol		4		4	8								16	\$ 3,260.00	
	Vendor and Sampling Coordination				4	4					4			12	\$ 1,860.00	
	Results Analysis		12		8	24								44	\$ 8,980.00	
	Draft Report	4	8		12	36								60	\$ 12,120.00	
															\$ -	
															\$ -	
	TOTAL HOURS	16	108		150	320					8			602		
	SUB-TOTALS (LUMP SUM)	\$ 5,200	\$ 28,620	\$ -	\$ 30,000	\$ 56,000	\$ -	\$ -	\$ -	\$ -	\$ 720	\$ -			\$ 120,540.00	\$ 120,540.00
	BENCH TESTING - REIMBURSABLE EXPENSES															\$ 50,000.00
	LABORATORY SAMPLING - REIMBURSABLE EXPENSES															\$ 10,000.00
																TOTAL SERVICES, NTE \$ 180,540.00