

**Coral Springs Improvement District**  
**Meeting Agenda**  
**April 20, 2026**

# 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

David McIntosh, Executive Director  
 Joe Stephens, Director of Utilities  
 Seth Behn, District Counsel

## Meeting Agenda

Monday, April 20, 2026, at 3:00 p.m.

---

1. **Call to Order**
2. **Audience Comments**
3. **Approval of the Minutes of March 16, 2026 Meeting**
4. **Financials for March 2026**
5. **Consideration of Encroachment Agreement for 9296 NW 13<sup>th</sup> Place for Fence Installation -*Shawn/Glen***
6. **Change Order from Insituform Technologies, LLC Returning Unspent Funds in the Amount of \$966,408 *Kingston/Joe***
7. **Staff Requests Board Approval to Piggyback on a Contract between the Village of Wellington, Florida and Florida Design Drilling, LLC for Wellfield Rehabilitation and Construction Services, as well as Approval for the Rehabilitation of Well 9 in an Amount not to Exceed \$87,250 Under the Contract Terms (*This will allow the District to rehabilitate wells through November 12, 2028, including any extensions*) – *Christian/Joe***
8. **Staff Requests Board Approval to Piggyback on a Contract between OMNIA Partners and Cintas Corporation No. 2 for Employee Uniform Rentals through May 31, 2028, Including Extensions (*CSID's current Unifirst piggyback through Sourcewell contract has resulted in quality and billing issues requiring excessive staff oversight. If approved, staff will terminate the existing agreement with UniFirst Corporation.*) – *Sandra/Jimmy***
9. **Staff Requests Board Approval to Award ITB# 2026-01 for Water Treatment Plant Bulk Chemicals to Amaya Solutions, Inc. dba American Water Chemicals and Hawkins, Inc. Effective June 16, 2026, Including any Extensions (*Christian/Daniel*)**
10. **Consideration of Work Authorizations**
  - A. Work Authorization #252 for Stormwater Pump Station 1 & 2 Improvements at a Total Cost of \$544,862 - Globaltech
  - B. Work Authorization #253 for Collection System Action Plan Implementation Annual Report at a Total Cost of \$21,090 – Kimley-Horn
11. **Engineers' Report**
  - A. Globaltech
  - B. Kimley-Horn
12. **Staff Reports**
  - A. Executive Director- David McIntosh
  - B. Department Reports
    - 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)
- District Clerk – Sandra Demarco (Report Provided)
- Motion to Accept Department Reports

D. Attorney

**13. Supervisors' Requests/Comments**

**14. Adjournment**

**\*Next regular meeting scheduled for May 18, 2026, 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, March 16, 2026 at 3:00 p.m. at the District Offices, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida.

Present and constituting a quorum were:

Mark Ritter	President
Ben Groenevelt	Vice President
Michael Kraus	Assistant Secretary (Via Teams)
Robert Rafaneli	Assistant Secretary

Also Present were:

David McIntosh	District Manager/Executive Director
Seth Behn	District Attorney
Rick Olson	District Engineer
Joe Stephens	Director of Utilities
Sue Beyer	Director of Finance and Accounting
Glen Hanks	Director of Engineering
Jimmy Harness	Director of Human Resources
Danielle Keira-Cancel	Procurement Manager
Shawn Frankenhauser	Stormwater Department
Lester Roberts	Field Department
Christian McShea	Water Department
Mike Hosein	Wastewater Department (Via Teams)
Brian Klein	Utility Billing and Customer Service
Jovan Selvon	Maintenance Department
Julie Beyer	IT Manager
Sandra Demarco	District Clerk
Kevin Gerszuny	Kimley-Horn and Associates
Angelo Sciabarassi	Kimley-Horn and Associates
Stefano Viola	Kimley-Horn and Associates
Marc Grace	Citrin Cooperman and Company
Curt Tiefenbrun	Resident

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

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. McIntosh called the meeting to order and called the roll. A quorum was established.

March 16, 2026

Coral Springs Improvement District

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Acceptance of Fiscal Year 2025  
Financial Audit**

Mr. Grace reviewed the financial audit for Fiscal Year 2025. He indicated there were no findings and it is a clean audit.

**FOURTH ORDER OF BUSINESS**

**Approval of the Minutes of February  
23, 2026 Meeting**

On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor the minutes of the February 23, 2026 meeting were approved as presented.

**FIFTH ORDER OF BUSINESS**

**Financials for February 2026**

On Motion by Mr. Groenevelt seconded by Mr. Rafaneli with all in favor the financials for February 2026 were accepted as presented.

**THIRD ORDER OF BUSINESS**

**Acceptance of Fiscal Year 2025  
Financial Audit (Continued)**

Mr. McIntosh noted there was no motion to accept the Fiscal Year 2025 financial audit.

On Motion by Mr. Groenevelt seconded by Mr. Ritter with all in favor the Fiscal Year 2025 financial audit was accepted.

**SIXTH ORDER OF BUSINESS**

**Resolution 2026-02, Calling for  
General Election**

Mr. Behn reviewed the resolution calling for a general election and approving the election agreement with the Broward County Supervisor of Elections.

On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor Resolution 2026-02, calling for general election and approving the agreement with the Supervisor of Elections, was adopted.

**SEVENTH ORDER OF BUSINESS**

**Presentation on Stormwater Model Update and Interconnect Feasibility Study**

Mr. Gerszuny and Mr. Sciabarassi provided a presentation on the stormwater model update and interconnect feasibility study; a copy of which is attached hereto as part of the public record.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Work Authorization #251 for CSID Reuse Feasibility Study at a Total Cost of \$47,805 (As part of the CSID Wastewater Facility permit renewal, which is renewed every five years, CSID must submit an updated reuse water feasibility study to the Florida Department of Environmental Protection (FDEP), The study must assess the practical and economic feasibility of discharging effluent for beneficial reuse such as irrigation. CSID last updated the reuse feasibility study in 2010, and an updated version of the study is now required as part of the WWTF permit renewal process.)**

Mr. Gerszuny reviewed the work associated with Work Authorization #251.

On Motion by Mr. Groenevelt seconded by Mr. Rafaneli with all in favor Work Authorization #251 at a total cost of \$47,805 was approved.

**NINTH ORDER OF BUSINESS**

**Engineer's Report**

**A. Globaltech**

Mr. Olson reviewed his report; a copy of which is attached hereto as part of the public record. He provided updates on the following:

- WA #177 – The ventilation design is completed. All designs should be completed within the next month for staff to review and then they will go to the City for permitting.
- WA #226 – The engine was installed and tested a week ago. There was a problem with it over the weekend. The manufacturer will come out to determine what the issue is.

March 16, 2026

Coral Springs Improvement District

- WA #234 – The project is substantially complete. They are still working on the 24-inch valve. If the valve needs to be replaced, there are still unused funds under the work authorization.
- WA #235 – In final stages of completion.
- WA #247 – They are assisting staff in obtaining proposals to clean the tanks.
- WA #250 – They will begin work on this project on March 18, 2026. Anticipated completion is three to six weeks.

### **B. Kimley-Horn**

Mr. Gerszuny reviewed his report; a copy of which is attached hereto as part of the public record. He provided updates on the following:

- WA #241 – There was a brief meeting last week and another one coming up next week with a subject matter expert to go over the report findings.
- WA #242 – They are looking at one additional scenario regarding the evaluation of a culvert grading bar screen near the mall.
- WA #243 – Operations has been gathering sampling information.

## **TENTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. District Manager/Executive Director – David McIntosh**

Mr. McIntosh reported the following:

- At the last staff meeting there was discussion regarding the Open House and the lack of return on investment. There was low attendance last year. Because not all the Board members can attend the staff meetings, he wanted their opinion as to what they would like to do. Mr. Ritter would like staff to look at alternatives for outreach to the District's residents.
- He is looking into companies for strategic planning. He received a response from a company called New Generation Strategies. Mr. Ritter would like senior staff and the Board to meet to identify where the District will be and what improvements they foresee.
- He commented on two residents that emailed the Board directly. One was about a request to remove a late fee. Customer service was already aware of his request and handling it through the normal procedure. The resident was happy

with the result. The other had to do with an issue related to SWCD. Staff passed the communication to SWCD staff, and they took care of it.

- He noted several legislative bills were passed. One impacts the District's insurance premiums. The insurance company was closely monitoring it.

**B. Department Reports**

- **Utilities Update – Joe Stephens**

Mr. Stephens reported the following:

- A group of staff and Mr. McEwan attended a tour of Ft. Lauderdale's new \$600 Million plus water treatment facility on March 9, 2026.
- He is working to see if insurance can cover the issues that need to be resolved on the three quarter million storage tank. Geotechnical samples were done and voids were found around the soil. The next step will be to GPR the floor inside the tank, which will be done next Friday.

- **Utility Billing Customer Service Report – Brian Klein (Report Provided)**

Mr. Klein reviewed his report; a copy of which is attached hereto as part of the public record. He has been working with the pilot for the new meters. There has been significant progress this week. He hopes to have the meters online next week.

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

Mr. McShea reviewed his report; a copy of which is attached hereto as part of the public record. AMPS is on site today to acidize Well #8. He will follow up to see what they intend to do after.

- **Wastewater – Mike 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. Water levels are about the same, even with recent rainfall. There is a six-inch deficit for the first quarter.

March 16, 2026

Coral Springs Improvement District

- **Field – Lester Roberts (Report Provided)**

Mr. Roberts 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. The radiator was replaced on Generator #5. The pump and motor were replaced at Plant B.

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

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

- **Finance and Accounting – Sue Beyer**

Ms. Beyer reported they are working on the upcoming budgets. The general fund budget is expected to be on the May 18, 2026 agenda. The water and sewer budget is expected to be on the July 20, 2026 agenda.

- **Human Resources – Jimmy Harness**

Mr. Harness reported the following:

- CPR and AED training was held last week, and it was a success.
- A new employee is starting in the Stormwater Department on March 18, 2026.
- There is one open position in Stormwater.
- All active employees with Empower now have log-ins.

- **Engineering – Glen Hanks (Report Provided)**

Mr. Hanks reviewed his report; a copy of which is attached hereto as part of the public record. The sewer main under the tennis courts at Sherwood Square Condominiums will be relined. He is working with Mr. Frankenhauser on stormwater management recertifications.

- **District Clerk – Sandra Demarco**

Ms. Demarco reviewed her report; a copy of which is attached hereto as part of the public record. She reported 5 additional work orders were issued since the report was sent out and she responded to three additional public records requests.

- **Motion to Accept Department Reports**

On Motion by Mr. Groenevelt seconded by Mr. Rafaneli with all in favor the department reports were accepted.

**C. Attorney**

Mr. Behn reported the following:

- \$2.5 Million from the 3M PFAS settlement is being transferred this week. The remaining \$1.7 Million will be received within the next couple of years.
- \$430,000 from the Dupont settlement is expected to be received within the next two to three weeks.
- He provided legislative updates.

**TWELFTH ORDER OF BUSINESS**

**Supervisors' Requests/Comments**

- Mr. Kraus thanked Kimley-Horn for their thorough study.
- Mr. Ritter asked about the newsletter. Ms. Beyer responded it is at the printers.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

There being no further business,

On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor the meeting adjourned at 4:11 p.m.

\_\_\_\_\_  
David McIntosh  
Assistant Secretary

\_\_\_\_\_  
Mark Ritter  
President

## **FOURTH ORDER OF BUSINESS**



# CORAL SPRINGS IMPROVEMENT DISTRICT

**SUMMARY FINANCIAL REPORTING  
BOARD MEETING APRIL 20, 2026**

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

For Period Ending 3/31/26

	Actual ENDING 03/2026		BUDGET THRU 03/2026		VARIANCE Actual to Budget (UNDERBUDGET)		ADOPTED BUDGET FY 2025-2026
<b>REVENUES</b>							
TOTAL REVENUES	\$ 11,677,827	*	\$ 8,865,357	*	\$ 2,812,470	\$	17,730,714
CARRY FORWARD	\$ -		\$ 6,687,965		\$ (6,687,965)	\$	13,375,930
<b>TOTAL REVENUE WITH CARRY FORWARD</b>	<b>\$ 11,677,827</b>		<b>\$ 15,553,322</b>		<b>\$ (3,875,495)</b>	\$	<b>31,106,644</b>
<b>EXPENDITURES</b>							
TOTAL ADMINISTRATIVE	\$ 1,155,585		\$ 1,636,828		\$ (481,243)	\$	3,273,655
TOTAL PLANT	\$ 3,727,669		\$ 7,196,889		\$ (3,469,219)	\$	14,393,777
TOTAL FIELD	\$ 1,553,791		\$ 5,168,388		\$ (3,614,597)	\$	10,336,777
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,437,045</b>		<b>\$ 14,002,104</b>		<b>\$ (7,565,060)</b>	\$	<b>28,004,209</b>
<b>AVAILABLE FOR DEBT SERVICE</b>	<b>\$ 5,240,782</b>					\$	<b>3,102,435</b>
<b>Total Debt Service</b>	<b>\$ 1,409,195</b>					\$	<b>2,818,390</b>
<b>Excess Revenues (Expenses) After Debt Service</b>	<b>\$ 3,831,587</b>					\$	<b>284,045</b>
<b>Debt Service Coverage - Current</b>							<b>Debt Service-Budget</b>
<b>3.72</b>							<b>1.10</b>
<b>Debt Service Requirement 1.10</b>							

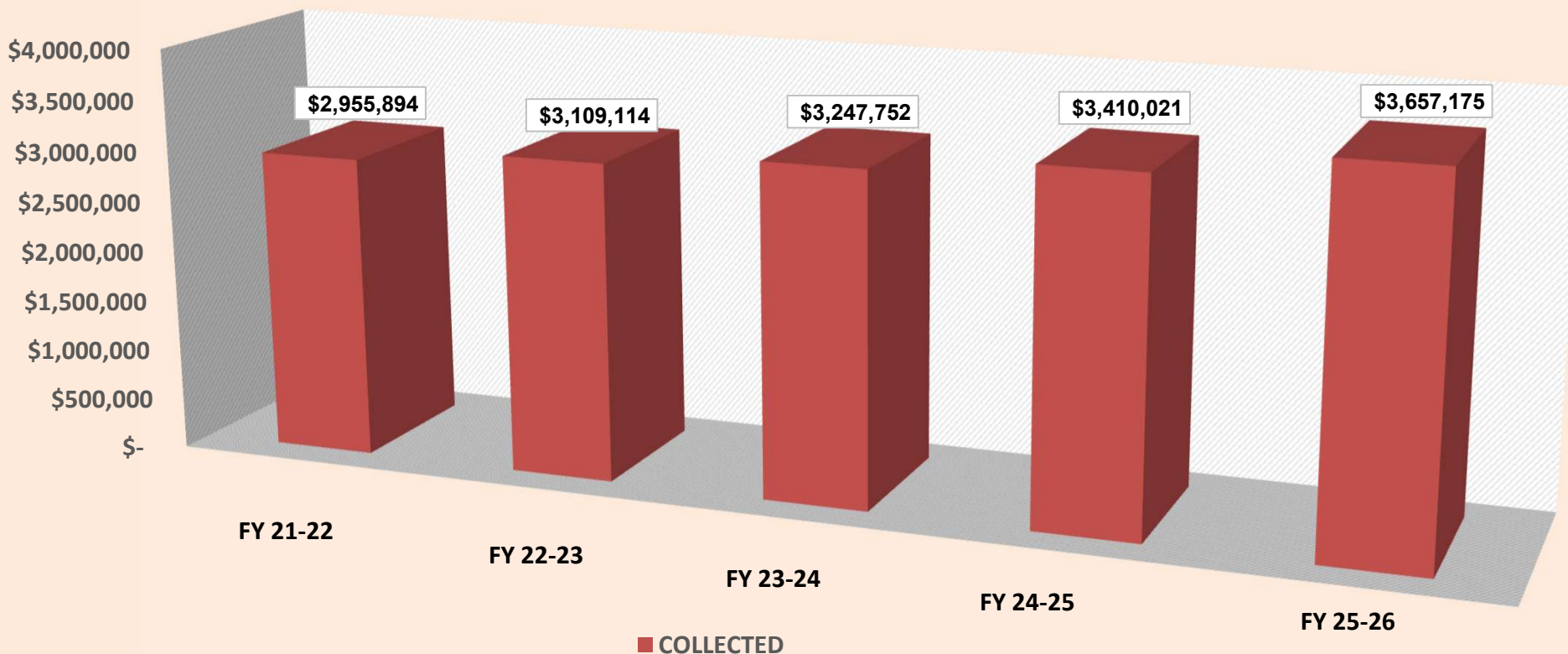
\* Year end adjustments to W&S Revenue  
\$1,006,579 accrued back to Sept 2025

General Fund  
SUMMARY REPORT

For Period Ending 3/31/26

	Actual ENDING 03/2026	BUDGET THRU 03/2026	VARIANCE Actual to Budget (UNDERBUDGET)	ADOPTED BUDGET FY 2025-2026
<b>REVENUES</b>				
TOTAL REVENUES	\$ 4,031,560	\$ 2,048,998	\$ 1,982,562	\$ 4,097,996
CARRY FORWARD	\$ -	\$ 1,353,891	\$ (1,353,891)	\$ 2,707,782
<b>TOTAL REVENUE WITH CARRY FORWARD</b>	<b>\$ 4,031,560</b>	<b>\$ 3,402,889</b>	<b>\$ 628,671</b>	<b>\$ 6,805,778</b>
<b>EXPENDITURES &amp; RESERVES</b>				
TOTAL ADMINISTRATIVE	\$ 289,291	\$ 461,836	\$ (172,545)	\$ 923,672
TOTAL STORMWATER	\$ 293,318	\$ 599,553	\$ (306,235)	\$ 1,199,106
TOTAL CAPITAL EXPENSES	\$ 1,588,473	\$ 1,991,000	\$ (402,527)	\$ 3,982,000
<b>TOTAL EXPENDITURES</b>	<b>\$ 2,171,082</b>	<b>\$ 3,052,389</b>	<b>\$ (881,307)</b>	<b>\$ 6,104,778</b>
<b>RESERVES</b>				
RESERVED FOR OPERATING	-	225,000	(225,000)	450,000
RESERVED FOR PROJECTS AND EMERGENCIES	-	125,000	(125,000)	250,000
<b>TOTAL OPERATIONAL EXPENDITURES &amp; RESERVES</b>	<b>\$ 2,171,082</b>	<b>\$ 3,402,389</b>	<b>(1,231,307)</b>	<b>\$ 6,804,778</b>

### NON AD VALOREM ASSESSMENTS COLLECTED THROUGH MARCH EACH YEAR



2025-2026 Assessment = \$3,756,308

## **FIFTH ORDER OF BUSINESS**



☎ 954-753-0380  
 📠 954-753-8784  
 🌐 csidfl.org  
 📺 📷 📱

# Request for (mark all that apply)

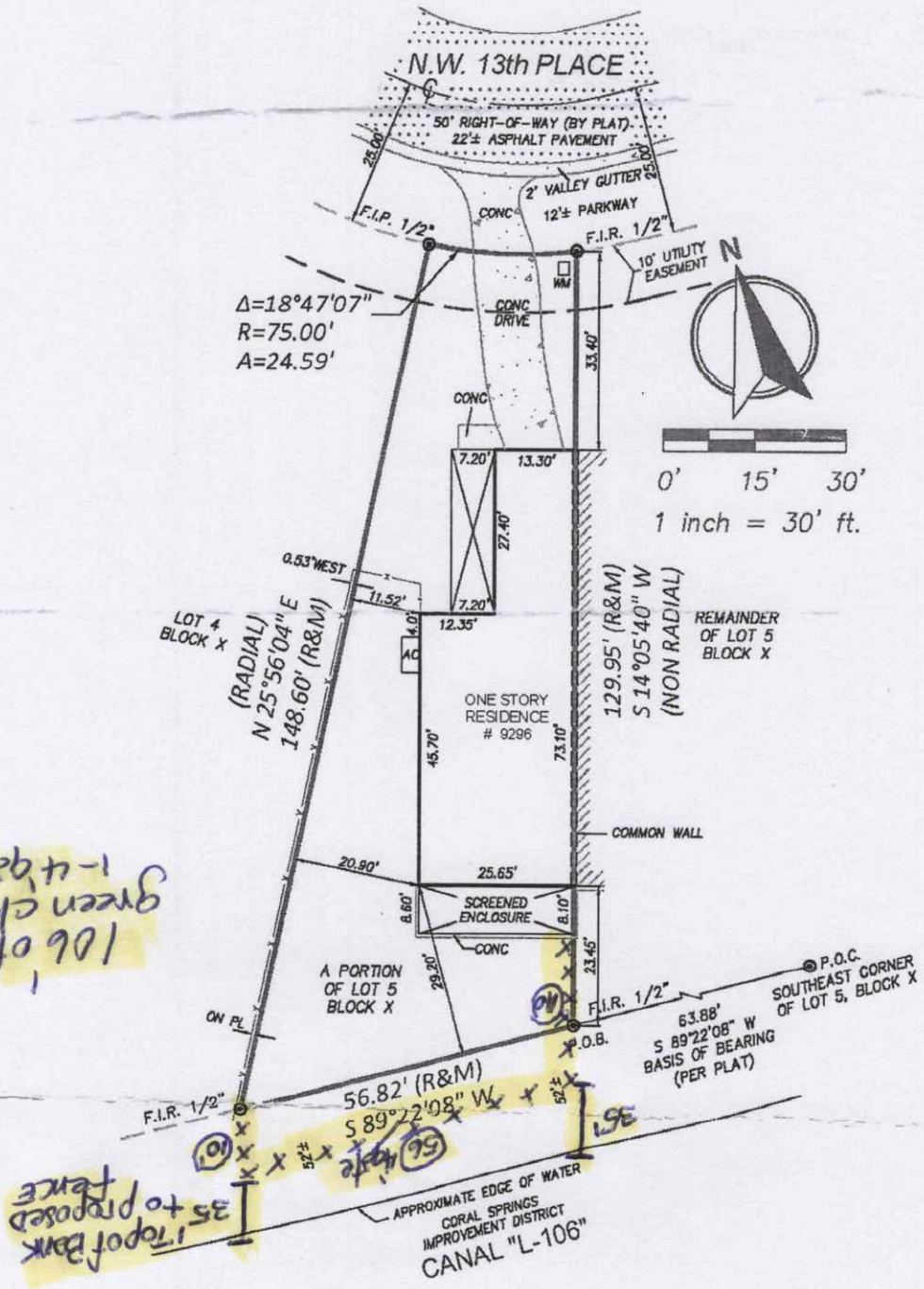
<input type="checkbox"/>	Pre-application conference
<input type="checkbox"/>	Storm Water Management Authorization for Construction of New <ul style="list-style-type: none"> <li><input type="checkbox"/> Commercial</li> <li><input type="checkbox"/> Multi-Family Residential</li> <li><input type="checkbox"/> Single-Family Residence</li> <li><input type="checkbox"/> Other _____</li> </ul>
<input type="checkbox"/>	Storm Water Management Authorization for the alteration or expansion of <ul style="list-style-type: none"> <li><input type="checkbox"/> Commercial</li> <li><input type="checkbox"/> Multi-Family Residential</li> <li><input type="checkbox"/> Single Family Residence</li> <li><input type="checkbox"/> Other _____</li> </ul>
<input type="checkbox"/>	Right of Way <ul style="list-style-type: none"> <li><input type="checkbox"/> Temporary Utilization for _____ days</li> <li><input type="checkbox"/> Installations within CSID canal right of way at _____ location(s)</li> <li><input type="checkbox"/> Directional Bore Activities</li> </ul>
<input type="checkbox"/>	Utility Plan Review of (check all that apply) <ul style="list-style-type: none"> <li><input type="checkbox"/> Public water and/or sewer system expansion</li> <li><input type="checkbox"/> Private water and/or sewer system expansion</li> </ul>
<input type="checkbox"/>	ERC/Impact fee determination w/o utility plan review
<input type="checkbox"/>	Variance or Waiver of District criteria or standards
<input checked="" type="checkbox"/>	Encroachment into or utilization of easement (check all that apply) <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Fence</li> <li><input type="checkbox"/> Structure</li> <li><input type="checkbox"/> Landscaping</li> </ul>
<input type="checkbox"/>	Other (please describe)
Part 1	Project Name <i>Richardson</i>
	Project Size <i>LOT 5 W 1/2 BLK X Ramblewood South 78-19B</i>
	Project Location/Address <i>9296 NW 13 PL Coral Springs FL 33071</i>
	Folio/PCN <i>4841 - 27 - 03 - 5371</i>



Page 2  
 Coral Springs Improvement District  
 General Application

Part 2	Project Description Install 5' green chain link fence 105' + 1 gate	
Part 3	Property Owner <u>Brandyn Richardson</u> Contact Name <u>92 96 NW 13 PL</u> Address <u>Coral Springs FL 33071</u> Phone and Email <u>949 550-2060 Brandyn.Richardson4@gmail.com</u>	
Part 4	Applicant <input checked="" type="radio"/> Property Owner <input type="radio"/> Contract Purchaser <input checked="" type="radio"/> Other <u>Regal Fence Inc</u> Contact Name <u>[Signature]</u> Address Phone and Email	
Part 5	Contractor <u>Regal Fence Inc</u> Contact Name <u>Serry Stolber</u> Address <u>237 NW 94 Way</u> <u>Coral Springs FL 33071</u> Phone and Email <u>954 818 2370 Regal Fence Inc</u>	
Part 6	Owner of Facility following construction Contact Name Address Phone and Email	
Part 7	I affirm or certify that the information provided in this application is true and accurate to the best of my knowledge and authorize the representative listed above to act behalf for this application [Signature] Pres	I hereby authorize the processing of this application and recognize that the final action on this petition shall be binding to the property as well as to the current and future owners. [Signature]
	Signature of Applicant	Signature of Owner
	Type or Print Name <u>Berame Stoiba Pres.</u>	Type or Print Name <u>Brandyn Richardson</u>

By:



**POINTS OF INTEREST:**  
DRIVEWAY IS OVER 10' U.E. AND CROSSES LOT LINE.

**NW 13TH PL**

### Parcel Information

Parcel Id: [484127035371](#)

Owner: SANTOS DE AZEVEDO, ANGELICA F  
RICHARDSON, BRANDYN  
MICHAEL

Situs Address: 9296 NW 13 PL CORAL SPRINGS  
FL 330716602

Legal: RAMBLEWOOD SOUTH 78-19 B  
PORTION OF LOT 5 BLK X DESC  
AS COMM AT SE COR LOT 5, W  
63.88 ALG S/L TO POB, W  
56.82, NE 148.60, SELY 24.59, SW  
129.95 TO POB AKA: LOT 5 W1/2  
BLK X

Millage Code: 2812

Use Code: 01

Land Value: \$ 42,810

Building Value: \$ 345,540

Other Value: 0

Total Value: \$ 388,350

SOH Capped Value: \$ 388,350

Homestead Exempt Amt: \$ 0

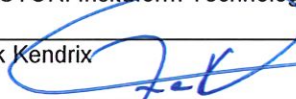
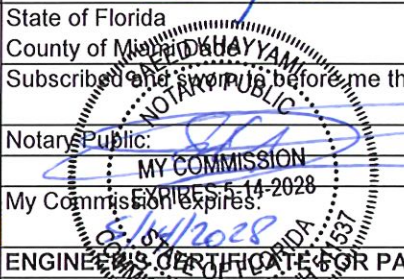
WVD Exempt Amt: \$ 0

Other Exempt Amt: \$ 388,350

Taxable Value: \$ 0

## **SIXTH ORDER OF BUSINESS**

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:	Coral Springs	Project:	Coral Springs Improvement Project PS 4	Application No.:	Three (3) - Final	Distribution to:
From Contractor:	Insituform Technologies, LLC 9001 NW 97th Terrace Suite F Medley, FL 33178	Via Engineer:		Period To:	1/31/26	<input checked="" type="checkbox"/> Project Manager
Contract for:				Project No.:	142613	<input checked="" type="checkbox"/> Engineer
				Purchase Order No.:	1482908	<input checked="" type="checkbox"/> Contractor
				Contract Date:	10/7/2025	<input type="checkbox"/> Other
				Sub Con Date:		
<b>CONTRACTOR'S APPLICATION FOR PAYMENT</b>				The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.		
Application is made for payment, as shown below, in connection with the Contract. Continuation sheets are attached.				CONTRACTOR: Insituform Technologies, LLC		
1. ORIGINAL CONTRACT SUM (Column F, AFP-2)		\$	1,482,908.00	By: Frank Kendrix		
2. NET CHANGE BY FIELD CHANGE DIRECTIVE/CHANGE ORDER		\$	0.00	State of Florida	County of <del>Mi</del> <b>DAY</b>	
3. CURRENT BID ITEM VALUE (Line 1 +/- Line 2)		\$	1,482,908.00	Subscribed and sworn to before me this	9 <sup>th</sup> day of April 2026	
4. TOTAL EARNED COMPLETED TO DATE (Column L, AFP-2)		\$	516,500.00	Notary Public:		
5. RETAINAGE: 0% OF COMPLETED WORK (Column O, AFP-2)		\$	-	My Commission Expires:	5-14-2028	
6. TOTAL EARNED LESS RETAINAGE/TOTAL RETAINAGE (Line 4 less Line 5)		\$	516,500.00	<b>ENGINEER'S CERTIFICATE FOR PAYMENT</b>		
7. LESS PREVIOUS CERTIFICATES OF PAYMENT (Line 6 from prior Certificate)		\$	479,009.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.		
8. CURRENT PAYMENT DUE		\$	37,491.00	<b>AMOUNT CERTIFIED:</b> \$ 37,491.00		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Column N, AFP-2)		\$	966,408.00	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that is changed to conform to the amount certified.)		
<b>FIELD CHANGE DIRECTIVE/CHANGE ORDER SUMMARY</b>				Engineer:		
	ADDITIONS		DEDUCTIONS	By:	Date:	
Total changes approved by Owner	\$ -		\$ -	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.		
(Column F, AFP-2)						
TOTALS	\$ -		\$ -			
NET CHANGES by FCD/CO		\$	0.00			
The following items MUST be included with the Application and Certification for Payment or this Application will be held until received:						
Updated Project Schedule attached	<input type="checkbox"/>					
Construction photographs attached	<input type="checkbox"/>					
Project Drawings	<input type="checkbox"/>					

APPLICATION FOR PAYMENT/CONTINUATION SHEET								APPLICATION NO.:		3-Final	
NAME OF PROJECT: Cured-In-Place Pipe Lining (CIPP)								APPLICATION DATE:		4/9/26	
								PERIOD TO:		4/8/26	
								PROJECT NO.:		142633	
								PURCHASE ORDER NO.:			
		ORIGINAL CONTRACT				PREVIOUS PERIOD		THIS PERIOD		TO DATE	
A	B	C	D	E	F	G	H	I	J	K	L
ITEM NO.	DESCRIPTION OF WORK	QUANTITY	UNIT	VALUE	SCHEDULED VALUE	QUANTITY	VALUE	QUANTITY	VALUE	QUANTITY	VALUE
2	8" x 6.0mm	24000	LF	\$ 45.00	\$ 1,080,000.00	7537	\$ 184,095.00	264	\$ 11,880.00	7801	\$ 351,045.00
37.1	Service Reinstatement in 6"-18"	406	EA	\$ 200.00	\$ 81,200.00	75	\$ 9,400.00	2	\$ 400.00	77	\$ 15,400.00
31	Work in Rear Yard (Item F1 & F4	1	LF	\$ 10.00	\$ 10.00	0	\$ -	0	\$ -	0	\$ -
78	Other Remote Obstruction Removal (Max 3lf)	1	EA	\$ 500.00	\$ 500.00	0	\$ -	0	\$ -	0	\$ -
57	8" Clean and TV	24,012	LF	\$ 4.00	\$ 96,048.00	21445	\$ 85,780.00	0	\$ -	21445	\$ 85,780.00
75	Root/Grease removal 6"-12" (If Needed)	2,150	LF	\$ 5.00	\$ 10,750.00	0	\$ -	0	\$ -	0	\$ -
363	Mechanical Tuberculation Removal (12inc or smller	2,800	LF	\$ 5.00	\$ 14,000.00	855	\$ 4,275.00	0	\$ -	855	\$ 4,275.00
186	Flagmen (2 Needed)	40	HR	\$ 75.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -
188	Lighted Arrow Board	5	Day	\$ 300.00	\$ 1,500.00	0	\$ -	0	\$ -	0	\$ -
112	Plug Rental 8" - 15"	10	Day	\$ 350.00	\$ 3,500.00	0	\$ -	0	\$ -	0	\$ -
508	Travel and Mobilization	1	EA	\$ 30,000.00	\$ 30,000.00	1	\$ 30,000.00	0	\$ -	1	\$ 30,000.00
308	Injection Grouting	406	EA	\$ 400.00	\$ 162,400.00	75	\$ 18,800.00	0	\$ -	75	\$ 30,000.00
<b>TOTAL ADJUSTED CONTRACT PRICE</b>					\$ 1,482,908.00		\$ 332,350.00		\$ 12,280.00		\$ 516,500.00



Worldwide Pipeline  
Rehabilitation

9001 NW 97<sup>th</sup> Terrace  
Suite F-1  
Medley, FL 33178

Tel: (305) 887-5007  
Fax: (305) 887-5008  
www.insituform.com

April 9, 2026

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

Subject: CSID LS 4 REHAB – FINAL CHANE ORDER VALUES

All elements of Basin Work on Lift Station 4 have been completed. No additional invoices will be submitted for this project. Please close out the purchase order at CSID’s discretion.

Please find the following cost summary:

Contractor’s Project 142613 JOB LS 4 Rehab:	\$1,482,908.00
Final Pay App 003 – Dated 4/8/2026:	<u>\$ 516,500.00</u>
Deductive Change Order:	\$ 966,408.00

Please let me know if you have any questions or concerns.

Respectfully Submitted,

*Frank A. Kendrix*

Frank A. Kendrix  
Regional Manager

## **SEVENTH ORDER OF BUSINESS**

**WELL 9 REHABILITATION** – Lead entity – Village of Wellington- Issued Invitation to Bid on September 17, 2025 for Wellfield Rehabilitation and Well Construction Project. Proposals were opened on October 16, 2025. Three (3) proposers: All Webbs Enterprises, Inc., Florida Design Drilling, LLC., and A.C. Schultes of Florida, Inc., responded to the solicitation with A.C. Schultes of Florida, Inc., being deemed as non-responsive. On November 12, 2025 the Village of Wellington fully executed an agreement with Florida Design Drilling, LLC. We are presenting the board with a new opportunity to piggyback on the current contract with Florida Design Drilling, LLC to rehabilitate Wells until November 12, 2028 including any extensions. The proposed work for Well 9 Rehab will not exceed the amount of \$87,250.00



March 23, 2026

**Joe Stephens**  
**Utilities Director**  
**Coral Springs Improvement District**  
**10300 NW 11th Manor**  
**Coral Springs, FL 33071**  
**joes@csidfl.org**

**Subject: Well 9 Rehabilitation (Typical Acidization or Chlorination)**

Florida Design Drilling LLC (FDD) is pleased to offer this estimate to furnish all labor, equipment, and materials to perform well rehabilitation services identified below. The price below is derived from The Village of Wellington Piggyback Bid (ITB) #202523.

Project Overview and Objective

- Conduct the initial investigation of Well 9 to determine a baseline condition and produce a rehabilitation procedure.
- Perform approved rehabilitation services after initial investigation.

In-Scope Activities (Sequential Steps)

1. Preparation and Equipment Handling

- Removal of the wellhead, pump, motor, or other components:
  - Remove components carefully.
  - Store all removed items on-site and protect from weather/elements.
  - Conduct downhole video to inspect the entirety of the well
  - Prior to reinstallation: Pressure wash and disinfect the pump, motor, and any removed well components using an appropriate chlorine solution.

2. Water Source Setup and Solution Mixing (FDD does not pay for water)

- Connect suitable fittings and hoses to an approved water source.
- Conduct static and dynamic tests on the well during the downhole video.

3. Reports and Suggestions

- Overview video and results from the initial inspection and provide a report with suggested rehabilitation procedures.

4. Brushing and swabbing or screen and riser

5. Airlift Development

- Airlifting will allow FDD to evacuate any sediment or biologicals from the well's sump

6. Prepare for Acidization

- Set up for acidization
- Install 3 totes (275 gallons each) of 32% HCL

7733 Hooper Road, West Palm Beach, FL 33411

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

Phone: 561-844-2966

Florida Water Well Contractor #11148



7. Contact / Soak Period

- After full load of HCL is injected:
  - Completely seal the well.
  - Allow solution to remain shut-in for at least 12 hours (or longer if required).

8. Prepare for Chlorination

- Introduce the chlorinated solution via a tremie pipe.
  - Place tremie pipe to the full well depth of 75 feet.
  - Pump solution while raising and lowering the tremie pipe to achieve uniform distribution throughout the well.

9. Contact / Soak Period

- After full 40,000 gallons injected (or determined amount):
  - Completely seal the well.
  - Allow solution to remain shut-in for at least 12 hours (or longer if required).

10. Well Development

- Jetting with simultaneous airlifting to agitate the gravel pack
- Pump Development
- Tagging and replenishing of gravel pack (if needed)

11. Purging, Neutralization, and Disposal

- After minimum 12-hour contact time:
  - Pump well to remove disinfecting agent (chlorinated water).
- Select disposal point to minimize damage to aquatic life, vegetation, or environment.
- Contain purged water as needed during discharge.
- Neutralize HCL in purged water (using approved agent) prior to final discharge.

12. Post-Disinfection Verification Video and 4-Hour Step Rate Test

13. Post-Disinfection Verification Sampling

- After HCL is fully purged:
  - Wait 12 hours from completion of disinfection procedure.
  - Reinstall pump and motor
  - Disinfect well for bacteriological clearance.
  - Collect 2 consecutive bacteriological samples (Total Coliform and E. Coli) at an approved location. **The collection will be done by the owner.**

**Lump Sum Grand Total = \$87,250.00**  
**SOV on following page**



Description	Qty	Unit	Price	Extended
Major Mobilization/Demobilization	1	EA	\$7,000.00	\$7,000.00
Remove Pump/Motor and Discharge Apparatus	1	EA	\$3,000.00	\$3,000.00
Formation Water Disposal System (Line item is site specif. Well 9 needs very little aboveground discharge piping)	.25	EA	\$7,000.00	\$1,750.00
Video Logging (static and dynamic)	1	EA	\$1,500.00	\$1,500.00
Brushing and Swabbing of Well Screen/Riser/Casing	1	EA	\$2,500.00	\$2,500.00
High Volume Chlorination	1	EA	\$8,000.00	\$8,000.00
Airlift Development	4	HR	\$300.00	\$1,200.00
Well Acidization Setup	1	EA	\$20,000.00	\$20,000.00
Well Acidization Treatment with 32% HCL	825	GAL	\$8.00	\$6,600.00
Jetting with Simultaneous Airlift Development	60	HR	\$300.00	\$18,000.00
Pump Development	40	HR	\$300.00	\$12,000.00
Video Logging (static and dynamic)	1	EA	\$1,500.00	\$1,500.00
Step-Rate Testing	4	HR	\$300.00	\$1,200.00
Install Pump/Motor and Discharge Apparatus	1	EA	\$1,500.00	\$1,500.00
Well Disinfection	1	EA	\$1,500.00	\$1,500.00
			Total	\$87,250.00

If you have any questions, please feel free to contact me at any time.

Sincerely,

*Miguel Lequerica*

Miguel Lequerica – Project Manager  
 Florida Design Drilling LLC  
 954.234.0939  
 miguel@fldrilling.com

March 19, 2026

**Christian McShea**  
**Water Treatment Plant Chief Operator**  
**Coral Springs Improvement District**  
**10300 NW 11th Manor**  
**Coral Springs, FL 33071**  
**christianm@csidfl.org**

Florida Design Drilling, LLC agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in ITB 202523 Wellfield Rehabilitation and Well Construction with Village of Wellington. Florida Design Drilling, LLC agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Florida Design Drilling, 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**

Florida Design Drilling, LLC Representative

CSID Representative

Title: Project Manager

Title: \_\_\_\_\_

Name: (Print) Miguel Lequerica

Name: (Print) \_\_\_\_\_

[Signature] 3/19/2026

Signature

Date

Signature

Date

## **EIGHTH ORDER OF BUSINESS**

# Workplace Solutions Cooperative Acceptance Agreement



Location #: 49k

Contract #:

Customer #:

Main Corporate Code → Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348  
GPO CC #13897 GPO Agreement #211011196

(If locally managed MLA please replace agreement # with current Locally Managed MLA)  
Date: 2.25.26

Customer/Participating Agency: Coral Springs Improvement District

("Customer")

Phone: 954-753-0380

Address: 10300 NW 11th Manor

City: Coral Springs

State: FL

Zip: 33071

## UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE. VALUE
935	Work Shirt	<input type="checkbox"/> Yes <input type="checkbox"/> No	.190	24.74
945	Work Pant	<input type="checkbox"/> Yes <input type="checkbox"/> No	.220	29.69
23273	Comfortflex Work Shirt	<input type="checkbox"/> Yes <input type="checkbox"/> No	.240	33.29
23945	Comfortflex Work Pants	<input type="checkbox"/> Yes <input type="checkbox"/> No	.310	37.79
		<input type="checkbox"/> Yes <input type="checkbox"/> No		
		<input type="checkbox"/> Yes <input type="checkbox"/> No		

Space for additional entries provided on page 5

This Workplace Solutions Cooperative Acceptance Agreement (this "Acceptance Agreement") is effective as of the date of execution for a term of 60 months from the date of installation or renewal (the "Term").				
Standard Name Emblem	\$ 1.50	ea	Standard Agency Emblem	\$ 1.50 ea
Custom Agency Emblem	\$ 1.50	ea	Embroidery	\$ ea
Uniform Advantage	Item:		\$ .04	ea per week
Premium Uniform Advantage	Item:		\$	ea per week
Emblem Advantage	Item:		\$ .04	ea per week
Prep Advantage	Item:		\$ .03	ea per week
Minimum Charge	\$35 per delivery or 50% of initial invoice (the greater of the two).			
Make-Up Charge	\$ 1.50	per garment		
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium			\$ .05	per garment
Under no circumstances will Cintas accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.				
Artwork Charge for Logo Mat	\$			
Payment Terms: Net 30				
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples" or Cintas TruFit. A charge of \$ per garment will be assessed for employee's size changed within 4 weeks of installation.			
Other				

## WORKPLACE SERVICES PRODUCTS PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE

Space for additional entries provided on page 5

Automatic Lost Replacement Charge	Item: 2700	% of inventory	\$ 1.98	ea
Automatic Lost Replacement Charge	Item: 2180	% of inventory	\$ .585	ea

	CHECKBOX	INITIALS	DATE
Initial and check box if Unlease. All Garments will be cleaned by customer.	<input type="checkbox"/>		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	<input type="checkbox"/>		
Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values. (See Section 6 of Cintas General Service Terms Section).	<input type="checkbox"/>		

Cintas Representative Initials: BY Customer Initials: \_\_\_\_\_

**PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.**

**OMNIA PARTICIPATING PUBLIC AGENCIES TERMS**

1. **Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement #001299 available at <https://www.omniapartners.com/publicsector>.
2. **Dispute Resolution – Arbitration and Class Waiver:** This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
  - a. **Arbitration Notice:** Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT. To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
  - b. **Arbitration Procedures:** Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at [www.adr.org](http://www.adr.org), by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to be conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
  - c. **Fees:** Arbitration fees will be assessed consistent with the AAA Rules.
  - d. **No Class Actions in Arbitration or in Any Court, No Jury Trial:** CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING. FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
  - e. **Enforceability:** If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists.
  - f. **Severability:** If any section or provision of this ¶ 2, Dispute Resolution – Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
3. **Dispute Resolution – Timing of Invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
4. In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

**CINTAS GENERAL SERVICE TERMS SECTION**

1. **Prices:** Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its rental services from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
2. **Buyback of Non-Standard Garments:** Customer has ordered from Company a garment rental service requiring garments that may not be standard to Company's normal rental product line or include direct embroidery or an unusual emblem placement. Non-standard items will also include standard garments that have been embroidered. Those non-standard products will be designated as such under Garment Description in the Uniform Product Rental Pricing Chart(s). In the event the Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement in whole or in part for any reason, the Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
3. **Garments' Lack of Flame Retardant or Acid Resistant Features:** Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.
4. **Logo Mats:** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
5. **Adding Employees:** Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
6. **Emblem Guarantee:** If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases. In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
7. **Terminating Employees:** Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
8. **Replacement:** In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
9. **Additional Customer Locations:** Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

Cintas Representative Initials: BY

Customer Initials: \_\_\_\_\_

10. **Additional Items:** Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule:
- If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service.
  - If this Acceptance Agreement is cancelled for convenience after thirty-six (36) months of service, Customer shall pay as termination charges of thirteen (13) weeks of rental service.
- Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.
11. **No Federal Contractor:** As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Agreement.
12. **Prevailing Wage/Living Wage:** Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement.
13. **Customer Type:** Customer must select the appropriate response below:  
Is Customer a United States federal government agency or instrumentality?
- Yes  No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
14. **Customer Funding Source:** Customer must select the appropriate response below:  
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds?
- Yes  No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
15. **Additional Terms:** Customer must select the appropriate response below:  
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
- Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
- No additional terms needed
16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

*Brittany VanTuyle*  
 Brittany VanTuyle (Mar 12, 2026 14:15:11 EDT)

Cintas Location #: 49k	Customer Signature: _____
Cintas Representative Signature: _____	Print Name: _____
Title: Shannon Casey Sales Representative	Print Title: _____
Accepted-GM: _____	Email: _____
Cintas Enterprise Account: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Customer Contact: _____
Cintas Enterprise Partner Name: Brittany VanTuyle	Customer Contact Email: _____

Cintas Representative Initials: BY Customer Initials: \_\_\_\_\_

# Accounts Payable Contact Billing Information

How should the Business Name read on the invoice? \_\_\_\_\_

Do you have other sites/locations within your company that are set up for billing with Cintas?  YES  NO  UNSURE

Are you Tax Exempt?  YES  NO If Yes, where can I get a copy of your tax-exempt form? \_\_\_\_\_

**PAYER INFORMATION:** This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name: \_\_\_\_\_

Account Payable Contact Phone #: \_\_\_\_\_

Account Payable Email: \_\_\_\_\_

Payer Street Address: \_\_\_\_\_

City: \_\_\_\_\_ ST/PROV: \_\_\_\_\_ ZIP/PC: \_\_\_\_\_  
We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.

**BILL-TO INFORMATION:** This section covers where the bill will be mailed/sent to.

Same as Payer OR  Same as Sold-To

Bill-To Street Address: \_\_\_\_\_

City: \_\_\_\_\_ ST/PROV: \_\_\_\_\_ ZIP/PC: \_\_\_\_\_

## WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one):  Leave at Site and Email  Email Only  Physically Mail  Leave at site after service

Do invoices require a purchase order?  YES  NO If yes, please provide PO# \_\_\_\_\_

Will the same PO need to appear on each invoice?  YES  NO Is there an expiration date? \_\_\_\_\_

**PAYMENT TERMS:** Net 30 Standard

## PAYMENT OPTIONS

Check

ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: BY Customer Initials: \_\_\_\_\_



Cintas Representative Initials: BY Customer Initials: \_\_\_\_\_

**Workplace Solutions Cooperative Acceptance Agreement Exhibit A – Additional Terms**

Cintas Corporation No. 2 agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in RFP No. 3702-22-4618 with University of Nebraska/OMNIA Partners. Cintas Corporation No. 2 agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Cintas Corporation No. 2 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**

Cintas Corporation No. 2 Representative

CSID Representative

Title: Government Account Manager

Title: \_\_\_\_\_

Name: (Print) Brittany VanTuyle

Name: (Print) \_\_\_\_\_

Brittany VanTuyle 03/12/2026

Brittany VanTuyle (Mar 12 2026 14:15:11 EDT)

Signature

Date

Signature

Date

## **NINTH ORDER OF BUSINESS**

# SunSentinel

MEDIA GROUP

Sold To:

Coral Springs Improvement District - 104885  
10300 N. W. 11th Manor  
CORAL SPRINGS, FL 33071-6599

Bill To:

Coral Springs Improvement District - 104885  
10300 N. W. 11th Manor  
CORAL SPRINGS, FL 33071-6599

**Published Daily**

**Fort Lauderdale, Broward County, Florida**  
**Boca Raton, Palm Beach County, Florida**  
**Miami, Miami-Dade County, Florida**

**State Of Florida**

**County Of Orange**

Before the undersigned authority personally appeared Rose Williams, who on oath says that he or she is a duly authorized representative of the SUN- SENTINEL, a DAILY newspaper published in BROWARD/PALM BEACH/MIAMI-DADE County, Florida; that the attached copy of advertisement, being a Legal Notice in:

The matter of CSID RFP 2026-01

Was published in said newspaper by print in the issues of, and by publication on the newspaper's website, if authorized on 26 Feb 2026

Affiant further says that the newspaper complies with all legal requirements for publication in Chapter 50, Florida Statutes.

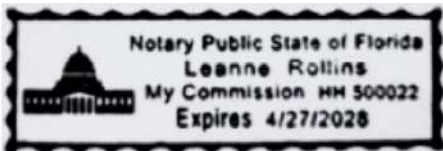


Signature of Affiant

Sworn to and subscribed before me this: 26 Feb 2026.



Signature of Notary Public



Name of Notary, Typed, Printed, or Stamped  
Personally Known (X) or Produced Identification ( )

28269

# SunSentinel

MEDIA GROUP

**ADVERTISEMENT FOR BIDS CORAL  
SPRINGS IMPROVEMENT DISTRICT  
WATER TREATMENT PLANT  
BULK CHEMICALS # 2026-01**

Sealed bids for procurement of the following described Product/material/service will be received by the owner, Coral Springs Improvement District, Broward County Florida; Procurement of Water Treatment Plant Bulk Chemicals for the Coral Springs Improvement District facility.

A mandatory pre-bid and site visit meeting will be held on March 5, 2026 at 10:00am at the District' offices. Failure to sign-in on the sign-in sheet at this meeting will result in your bid not being opened at the bid opening meeting. The proposed bid pricing shall be submitted for purchase and delivery of bulk chemicals needed at the Coral Springs Improvement District's Drinking water plant on the bid price form. These chemicals include Sulfuric Acid, Corrosion Inhibitor, Sodium Hydroxide, anti-scalant, Ammonium Sulfate, Membrane cleaning chemicals (high and low pH), and Citric Acid. Partial bids will be accepted. Sealed bids will be received until 10:00am eastern time on March 26, 2026 at the offices of the Coral Springs Improvement District, 10300 NW 11 th Manor Coral Springs, FL 33071. The outside of the envelope or box containing one (1) original bid including original signatures and one (1) digital copy (USB Drive) must clearly state "Water Treatment Plant Bulk Chemicals # 2026-01". This ITB will be subject to the Cone of Silence. Late submittals will not be accepted.

PDF version of the ITB solicitation document is available via our website at [www.csidfl.org/procurement](http://www.csidfl.org/procurement). The District reserves the right to reject any or all bids either with or without cause, to waive technical errors and informality and to accept the bid or portion of the bid, which in its judgment best serves the District.

Representative:  
Danielle Keira-Cancel  
Procurement Manager  
Coral Springs Improvement District  
10300 NW 11 th Manor  
Coral Springs, FL 33071  
Email: [daniellec@csidfl.org](mailto:daniellec@csidfl.org)  
**February 26, 2026 28269**

**28269**

**CORAL SPRINGS  
IMPROVEMENT DISTRICT  
ITB 2026-01 PRE-BID MEETING**

A pre-bid meeting of the Coral Springs Improvement District was held Thursday, March 5, 2026 at 10:09 a.m. at the District Offices, 10300 NW 11<sup>th</sup> Manor, Coral Springs, Florida.

Present:

David McIntosh	District Manager/Executive Director
Joe Stephens	Director of Utilities (Via Teams)
Danielle Cancel	Procurement Manager
Christian McShea	Water Department Manager
Mike Hosein	Wastewater Department Manager
Julie Beyer	IT Manager (Via Teams)
Sandra Demarco	District Clerk
Will Thompkins	Hawkins
Chris Burns	Shrieve Chemical Company
Kieffer Harris	Florida Chemical Supply
Beatriz Colacioppo	Americal Water Chemicals (Via Teams)
Hunter Coia	American Water Chemicals (Via Teams)
Melissa Fernandes	American Water Chemicals (Via Teams)

*The following is a summary of the meeting.*

- Mrs. Cancel opened the meeting and all attendees introduced themselves.
- It was noted that a link was added to DemandStar to attend the meeting virtually at the last minute due to Mr. Stephens being sick.
- There are no changes to the schedule of dates located on page five of the ITB. All written questions are due by 3:00 p.m. on March 12, 2026. The addenda answering those questions will be issued by March 19, 2026. The deadline to submit bids is March 26, 2026, at 10:00 a.m. Notice of intent to award will be issued on or before April 2, 2026, and the recommendation for award will be April 20, 2026.
- One electronic copy and one hard copy of the bid are to be submitted at the same location as the meeting.
- The contract will begin June 16, 2026.

- The price form that was provided as an attachment to the ITB must be filled out.
- The current pricing was provided to attendees due to several inquiries.
- An electrical drum pump with a small diameter hose is required for delivery of all chemicals except for sulfuric acid. Because the tanks are small, no tanker trucks with pressurized air. For the wastewater department, 100-pound buckets of HTH and SODA ASH, which come in bags on a pallet.
- One attendee did not catch what the chemical, other than SODA ASH, was for the Wastewater Department and asked for clarification. It is HTH.
- One attendee asked if it is fixed pricing for the three years of the contract. Mrs. Cancel responded yes, with the option to renew. There is a paragraph in the ITB, under section 4.3, addressing any type of price adjustments.
- There was an inquiry prior to the meeting about water quality data. Mr. Stephens thinks it is to provide an option equivalent to the chemicals listed in the ITB. He clarified the District is not looking for equivalent chemicals, only what is specified in the ITB.
- There was a question about delivery locations. All deliveries will be on site but to different buildings. SODA ASH and HTH will be delivered to the Wastewater Department building and all other chemicals will be delivered to the Water Department facility.
- A non-mandatory tour of the water plant was provided.
- Questions asked during the site tour:
  - Where is the Citric Acid stored?
    - West side of the Water Treatment Plant
  - Is the Citric Acid pumped with a drum pump?
    - No, please review Schedule C; Scope of Services; 3.11 Citric Acid found in the Invitation to Bid # 2026-01 Water Treatment Plant for Bulk Chemicals.

- Is the HTH in drums?
  - No, please review Addendum No 1; Addition 5 Schedule C; Scope of Services; 3.3 Calcium Hypochlorite (HTH)
- What size container for HTH?
  - 100 lbs., please review Schedule C; Scope of Services; 3.3 Calcium Hypochlorite (HTH) found in the Invitation to Bid # 2026-01 Water Treatment Plant for Bulk Chemicals.



# **NOTICE OF INTENT TO AWARD**

**ITB# 2026-01**

**WATER TREATMENT PLANT BULK CHEMICALS**

**CSID intends on entering into a contract with Amaya Solutions, Inc dba American Water Chemicals and Hawkins, Inc at the April 20, 2026 Board Meeting for Water Treatment Plant Bulk Chemicals ITB# 2026-01**

Date of Notice **March 27, 2026**

## Purchase Agreement

This Purchase Agreement (Agreement) is entered into this 20 day of April, 2026 [YEAR] between CORAL SPRINGS IMPROVEMENT DISTRICT (OWNER), having its principal office at 10300 NW 11<sup>th</sup> Manor Coral Springs, FL 33071 and AMAYA SOLUTIONS, INC. DBA AMERICAN WATER CHEMICALS (CONTRACTOR), a company licensed to conduct business in the State of Florida, having its principal place of business at 1802 Corporate Center Lane Plant City, FL 33563.

The OWNER intends to engage the CONTRACTOR to provide Water Treatment Plant Bulk Chemicals (“Finished Goods”) and related services.

In consideration of the mutual promises herein, CONTRACTOR and the OWNER agree that the terms and conditions of this Agreement are as follows:

### 1. BASIC SERVICES

- 1.1. **Scope.** CONTRACTOR shall supply and deliver the Finished Goods as described Schedule C pursuant to specific Purchase Orders issued by OWNER in accordance with the terms and conditions of this Agreement. Each such Purchase Order shall reference this Agreement and incorporate its terms by reference. No minimum purchase obligation is implied unless expressly stated in a Purchase Order. CONTRACTOR’s obligations under this Agreement are solely for the benefit of the OWNER and no other party is intended to benefit or have rights hereunder. Contractor shall supply and deliver Finished Goods to Owner
- 1.2. **Standard of Care.** CONTRACTOR shall supply and deliver the Finished Goods under this Agreement in a manner consistent with the highest standard of care, diligence, and skill exercised by nationally recognized suppliers in the same industry under similar circumstances.
- 1.3. **Instruments of Service.** RESERVED
- 1.4. **End-Users Software License.** RESERVED
- 1.5. **Applicable Codes.** RESERVED
- 1.6. **Subcontractors.** Any subcontractors and outside associates of CONTRACTOR to be engaged by CONTRACTOR under this Agreement are limited to those identified in executed Purchase Orders or as the OWNER specifically approves during the performance of a Purchase Order.

### 2. THE OWNER’S RESPONSIBILITIES

Unless stated otherwise in Section 7 or in individual Purchase Orders, the OWNER shall do the following in a timely manner:

- 2.1. **The OWNER’s Representative.** The OWNER will designate a representative having authority to give instructions, receive information, define the OWNER’s policies, and make decisions with respect to individual Purchase Orders.
- 2.2. **Project Criteria.** RESERVED

- 2.3. **Data.** Provide all available information, including previous reports and any other data in the possession of the OWNER relevant to a Purchase Order.
- 2.4. **Access.** Arrange for CONTRACTOR to enter upon public property as mandated by the OWNER.
- 2.5. **Review.** Respond to CONTRACTOR's request for decisions or determinations.
- 2.6. **Meetings.** Hold or arrange meetings required to assist in the service required by a Purchase Order.
- 2.7. **Project Developments.** Give prompt written notice to CONTRACTOR whenever the OWNER observes or otherwise becomes aware of any development that affects the scope or timing of CONTRACTOR's services.

### 3. PERIODS OF SERVICE

- 3.1. **Time of Performance.** Contractor shall deliver the Finished Goods in accordance with the delivery schedule specified in the Purchase Order. Time is of the essence with respect to Contractor's performance under this Agreement. If no delivery date is specified, Contractor shall deliver the Finished Goods promptly and in any event within a commercially reasonable time. If Contractor anticipates any delay in performance, Seller shall immediately notify OWNER in writing of the cause and expected duration of the delay. Such notice shall not relieve Contractor of its obligations under this Agreement. OWNER reserves the right to cancel all or any part of the Purchase Order without liability if delivery is not made within the specified time or, if no time is specified, within a reasonable time.
- 3.2. **Start of Performance.** RESERVED.
- 3.3. **Force Majeure.** If a force, event, or circumstance beyond CONTRACTOR's or the OWNER'S control interrupts or delays CONTRACTOR's performance, the time of performance shall be equitably adjusted.
- 3.4. **Term.** This Agreement shall be in effect for three (3) years from the effective date of June 16, 2026 with two (2), one (1) year extensions automatically renewed unless rescinded by either party.

### 4. COMPENSATION

- 4.1. On an as-needed basis, the OWNER will issue Purchase Orders to the CONTRACTOR describing the Finished Goods required under this Agreement, containing a mutually agreed upon "Not to Exceed" cost based on the Contractor Bid submitted by Contractor in response to ITB 2026-01 Water Treatment Plant Bulk Chemicals, attached as Schedule B.
- 4.2. **CONTRACTOR Payment.** The OWNER shall pay CONTRACTOR the amount stated in invoices issued for and in accordance with each Purchase Order for actual completed deliveries during the period covered by the invoice, subject to the funding limits established in each Purchase order.
- 4.3. **Price Adjustments.** Contracted pricing shall remain firm for 6-months after the fully executed effective date. The unit prices under this Agreement may be subject to adjustment based on changes in the Producer Price Index group data for Chemicals and allied products merchant wholesalers, not seasonally adjusted Series ID PCU4246--4246--, published by

the United States Bureau of Labor Statistics. Price adjustments, upward or downward, may be requested no more than once every six (6) months and shall be based on the most recently published 6-month percent change in the Index at the time of the request. Contractor must submit a written request for a price adjustment at least thirty (30) days prior to the effective date of the proposed adjustment.

- 4.4. Any increase in pricing pursuant to this section shall not exceed **3%** of the original contract price over any 12-month period, and in no event shall the total cumulative adjustment over the life of the Agreement exceed **10%** of the original contract price.
- 4.5. Contractor's request for a price adjustment must include documentation of the applicable index values and the calculation of the proposed adjustment. The Owner reserves the right to reject any proposed adjustment that is not adequately supported or exceeds the stated limitations.
- 4.6. If the Producer Price Index group data for Chemicals and allied products merchant wholesalers, not seasonally adjusted Series ID PCU4246--4246--, reflects a decrease over any applicable 6-month period, the Owner shall have the right to request a corresponding downward adjustment to the unit prices, subject to the same calculation method and notice requirements as an increase.

## **5. GENERAL CONSIDERATIONS**

- 5.1. **Changes.** By written and/or electronic notice at any time, the Owner may, at any time prior to shipment, make changes within the general scope of a Purchase Order by issuing a written change order. Such changes may include, without limitation, modifications to the quantity, specifications, delivery method, packaging, or delivery schedule of the finished goods. If any such change causes an increase or decrease in the cost of or time required for performance, Contractor shall promptly notify Owner in writing and provide sufficient documentation to support any proposed price or schedule adjustment. Such changes can only be required by the OWNER's authorized representative.
- 5.2. **Access to Records.** The following access to records requirements apply to CONTRACTOR, which includes its successors, transferees, assignees, and subcontractors: (a) CONTRACTOR agrees to provide the OWNER, the State of Florida, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records which are directly pertinent to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions; (b) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for service being completed under this Agreement.
- 5.3. **Confidentiality and Proprietary Information.** CONTRACTOR will hold secret and confidential all information designated by the OWNER as confidential under Florida Public Records law (Confidential Information). CONTRACTOR will not reveal Confidential Information to a third party unless: (a) such disclosure of information deemed Confidential is permitted by law (b) the OWNER consents in writing; (c) applicable law, regulation, court order or an agency of competent jurisdiction requires its disclosure;. All drawings, specifications, technical information, and other information furnished to the OWNER by CONTRACTOR or developed by CONTRACTOR in connection with the service are, and will remain, the property of the OWNER.

- 5.4. **Disputes.** If a dispute or complaint (collectively referred to as a “Dispute”) arises concerning this Agreement, the OWNER and CONTRACTOR will negotiate a resolution of the Dispute. Should negotiation be unsuccessful, mediation of the Dispute by a third party shall follow. Any time which elapses in attempting to resolve the Dispute through either or both negotiation or mediation shall extend day-for-day any applicable statute(s) of repose or limitation of actions.
- 5.4.1. **Negotiation.** Following written notice of a Dispute, a minimum of one face-to-face meeting (or less if the Dispute is resolved) shall be held.
- 5.4.2. **Mediation.** If negotiation is unsuccessful, a mutually acceptable third party [**Facilitator**] having expertise in the subject of the Dispute shall be engaged to mediate the Dispute. The fee and expenses of the Facilitator shall be shared equally by the parties to the Dispute. The parties may present evidence and arguments to the Facilitator. Unless the Facilitator and the parties agree otherwise, a minimum of one face-to-face meeting shall be held within the sixty-day period beginning on the date of the Facilitator's engagement. Following the meeting or earlier if appropriate, the Facilitator shall report to the parties whether he believes the Dispute is resolvable through mediation. At that point the parties shall elect (a) to continue mediation, (b) replace the Facilitator and continue mediation, or (c) end mediation. If the mediation is ended, the parties may litigate the Dispute.
- 5.5. **Remedies.** Nothing in this Agreement otherwise prevents the OWNER from utilizing any available remedies, administrative, contractual, or legal, where CONTRACTOR has been found to have violated or breached the terms of this Agreement, subject to the Limitation of Liability provision below.
- 5.6. **Insurance.** CONTRACTOR will maintain **insurance** against the following risks during the term of the Agreement: (a) workers compensation in statutory amounts and employer's liability for CONTRACTOR's employees' project-related injuries or disease; (b) general liability and automobile liability each in the amount of \$1,000,000 for personal injury or property damage to third parties which arises from CONTRACTOR's performance under this Agreement; and (c) workers compensation in the amount of \$1,000,000 for legal obligations arising out of CONTRACTOR's failure to meet the Standard of Care.
- 5.6.1. 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:
- 5.6.1.1. Any Auto (Symbol 1) Combined Single Limit (Each Accident) - \$1,000,000
  - 5.6.1.2. Hired Autos (Symbol 8) Combined Single Limit (Each Accident) - \$1,000,000
  - 5.6.1.3. Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000
- 5.6.2. Umbrella/Excess Liability Insurance in the amount of \$2,000,000, as determined appropriate by the DISTRICT depending on the type of job and exposures contemplated. Coverage must follow the form of General Liability, Auto Liability and Employer's Liability. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to the Agreement. The Coral

Springs Improvement District must be shown as an additional insured with respect to this coverage. The DISTRICT'S additional insured status shall extend to any coverage beyond the minimum limits of liability found herein. The Coral Springs Improvement District shall be named as an Additional Insured on each of the General Liability policies required herein.

- 5.6.3. Pollution Liability Insurance covering Primary and Excess, with a Total Limit of:
  - 5.6.3.1. Each Occurrence Limit - \$25,000,000
  - 5.6.3.2. Products & Completed Operations Aggregate Limit - \$25,000,000
- 5.6.4. 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.
- 5.6.5. 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
- 5.6.6. 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.
- 5.6.7. 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.

## 5.7. Indemnification

- 5.7.1. To the fullest extent permitted by laws and regulations, Contractor shall indemnify, defend, save and hold harmless the OWNER, its officers, agents and employees, from or on account of all claims, damages, losses, liabilities and expenses, arising out of the operations of the Contractor or his Subcontractors, agents, officers, employees or independent contractors pursuant to the contract caused by or arising out of (a) any negligent act, or willful omission or default of the Contractor and/or his subcontractors, agents, servants, or employees in the provision of the goods and/or services under the contract to include any bodily injuries, sickness, disease, death or destruction of real or tangible property; (b) the use of any improper materials in any goods or services provided pursuant to the contract; (c) a defective condition in any goods provided pursuant to the contract; (d) the violation of any federal, state, county, or municipal laws, ordinances or regulations by Contractor, his subcontractors, agents, servants, independent contractors or employees in the provision of the goods or services under the contract; or (e) the breach by Contractor of any term of the Contract including the breach of any warranty or guarantee.
- 5.7.2. Contractor agrees to indemnify, defend, save and hold harmless the OWNER, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any material, property or other work in connection with the performance of the Contract.

- 5.7.3. Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.
- 5.7.4. OWNER reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Contractor under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive OWNER's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.
- 5.8. **Limitation of Liability.** Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law the parties agree that neither the OWNER nor CONTRACTOR shall be liable to each other for any special, indirect or consequential damages, whether caused or alleged to be caused by negligence, strict liability, breach of contract or warranty under this Agreement.
- 5.9. **Assignment Rights.** CONTRACTOR may offer adoption of this agreement in whole to other local governing agencies with the express written approval of the OWNER. The CONTRACTOR makes no guarantee of assignment, and the OWNER maintains the right to refuse to allow this Agreement to be offered to other local governing agencies.
- 5.10. **Interpretation.** This Agreement shall be interpreted in accordance with the laws of the State of Florida.
- 5.11. **Successors.** This Agreement is binding on the successors and assignees of the OWNER and CONTRACTOR. The Agreement may not be assigned in whole or in part to any third parties without the written consent of the OWNER.
- 5.12. **Independent Contractor.** CONTRACTOR represents that it is an independent contractor and is not an employee of the OWNER.
- 5.13. **Notices.** Written notices may be delivered in person or by certified mail, or by facsimile, or by courier or by email. All notices shall be effective upon the date of receipt by the party.
- 5.14. **Entire Agreement.** This Agreement encompasses all procurement and contract documents to include the ITB and addenda, CONTRACTOR Proposal, Contract, Schedules, Attachments, and Purchase Orders executed pursuant to this Agreement. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly stated herein are of no force and effect. Any modifications to this Agreement shall be in writing and signed by the OWNER and CONTRACTOR. In the event of inconsistency between the contract documents, unless otherwise provided herein, the terms of the following documents will govern in the following order of precedence:
- 5.14.1. Terms and conditions as contained in this Agreement.
- 5.14.2. Terms and conditions contained in ITB# 2026-01 Water Treatment Plant Bulk Chemicals, and any addenda thereto.

- 5.14.3. Contractor's response to ITB# 2026-01 and any subsequent information submitted by Contractor during the procurement process
- 5.14.4. Purchase orders issued under this agreement.

5.15. **Waivers and Severability.** A waiver or breach of any term, condition, or covenant by a party shall not constitute a waiver or breach of any other term, condition or covenant. If any court of competent jurisdiction declares a provision of this Agreement invalid, illegal, or otherwise unenforceable, the remaining provisions of the Agreement shall remain in full force and effect.

5.16. **Termination.** Upon thirty (30) calendar day's written notice delivered by certified mail, return receipt requested, to the CONTRACTOR, the DISTRICT may without cause and without prejudice to any other right or remedy; terminate the agreement for the DISTRICT'S convenience whenever the DISTRICT determines that such termination is in the best interest of the DISTRICT. Where the agreement is terminated for the convenience of the DISTRICT the notice of termination to the Contractor must state that the contract is being terminated for the convenience of the DISTRICT under the termination clause and the extent of termination. Upon receipt of the notice of termination for convenience, the Contractor shall promptly discontinue all service at the time and extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the Contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the service.

5.17. **Effective Date.** This Agreement is effective on the date it has been executed by both Parties.

## 6. SPECIAL PROVISIONS, EXHIBITS, and SCHEDULES.

### 6.1 Limitations of CONTRACTOR's Responsibilities. R E S E R V E D

6.2 **Schedules.** The following **Schedules** are attached to and made a part of this Agreement:

6.2.1 **Schedule A:** *Invitation to Bid*

6.2.2 **Schedule B:** *Contractor Proposal*

6.2.3 **Schedule C:** **Scope of Work;** *Specifications of Finished Goods*

## 7. MISCELLANEOUS

7.1. **E-Verify:** CONTRACTOR 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 herein below.

### 7.1.1. **Definitions for this Section:**

7.1.1.1. **"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.

- 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.
- 7.1.2. **Registration Requirement; Termination:** Pursuant to Section 448.095, Florida Statutes, 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:
- 7.1.2.1. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and
- 7.1.2.2. 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
- 7.1.2.3. 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. 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 Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

- 7.2. **Scrutinized Companies:** By execution of this Agreement, CONTRACTOR, 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:
  - 7.2.1. 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
  - 7.2.2. 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:
    - 7.2.2.1. 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
    - 7.2.2.2. Is engaged in business operations in Syria.

**Execution Authority.** This Agreement is a valid and authorized undertaking of the OWNER and CONTRACTOR. The representatives of the OWNER and CONTRACTOR who have signed below have been authorized to do so.

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


**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**  
**10300 NW 11<sup>th</sup> Manor, Coral Springs, FL 33071**  
**(O) 954.796.6658**  
**Email: Sandrad@csidfl.org**

**CORAL SPRINGS IMPROVEMENT DISTRICT**

**AMAYA SOLUTIONS, INC. DBA AMERICAN WATER CHEMICALS**

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

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

Title: \_\_\_\_\_

Title: CFO \_\_\_\_\_

Date: \_\_\_\_\_

Date: 4/8/2026 \_\_\_\_\_

**CORAL SPRINGS IMPROVEMENT DISTRICT**  
10300 NW 11<sup>th</sup> Manor, Carol Springs, FL 33071  
**Attn: Procurement Manager**

**Submittal for:**  
**WATER TREATMENT PLANT BULK CHEMICALS ITB# 2026-01.**

**Submitted By:**  
**Amaya Solutions, Inc. dba American Water Chemicals**  
**1802 Corporate Center Lane**  
**Plant City, FL 33563 USA**  
[\*\*Bids@membranechemicals.com\*\*](mailto:Bids@membranechemicals.com)  
**Tel : 813.246.5448 | Fax : 813.623.6678**

## *Executive Summary*

American Water Chemicals (AWC) is pleased to submit our proposal to Coral Springs Improvement District (CSID) for the three-year supply and delivery of antiscalant and cleaners. AWC is a Florida-based company with our headquarters, laboratories, and manufacturing facilities located in Plant City, FL - approximately 200 miles from CSID.

AWC has been a provider of membrane treatment-specialized chemicals and technical services for over three decades and has been the supplier of chemicals to Coral Springs Improvement District since 2014.

We are committed to providing Coral Springs Improvement District with a responsive, innovative and results-oriented partnership, ensuring the success of the CSID WTP long-term operations. Please find our proposal enclosed for your review. We are excited about the opportunity to continue supporting CSID WTP with their water chemistry and membrane process needs.

AWC would like to bid on the following items:

- 3.7. Antiscalant (Megaflex AC)
- 3.8. Membrane Cleaner (Cleanflux Bio)
- 3.9. Membrane Cleaner (AWC C-234)(Phosphoric Acid <10%)
- 3.10. Membrane Cleaner (AWC C-227)

### **The primary point of contact is:**

**Melissa Fernandes**

VP of Sales and Marketing

Tel: 813-246-5448 | Cell: 813-447-1409

[mfernandes@membranechemicals.com](mailto:mfernandes@membranechemicals.com)

### **The authorized signatory is:**

**Ryan Greiner**

Chief Financial Officer

Tel: 813-460-3842 |

[rgreiner@membranechemicals.com](mailto:rgreiner@membranechemicals.com)



# BID PRICE FORM

## ITB# 2026-01

### WATER TREATMENT PLANT BULK CHEMICALS

**THIS BID PRICE FORM MUST BE PRINTED AND MANUALLY/WET SIGNED AS A PART OF YOUR OFFICIAL RESPONSE TO THE ITB. THIS BID PRICE FORM SUBMITTED IN ANY OTHER FORMAT SHALL NOT BE ACCEPTED. BID SUBMITTALS MAY NOT BE WITHDRAWN AFTER THE BID OPENNING.**

Item #	Chemicals	Average Annual Usage	UOM	Bid Price (\$US)
1	CORROSION INHIBITOR (OT 3535)	2,000 GALLONS	GL	No Bid
2	AMMONIUM SULFATE (40%)	9,000 GALLONS	GL	No Bid
3	CALCIUM HYPOCHLORITE (HTH)	1,000 POUNDS	LB	No Bid
4	SODIUM CARBONATE (SODA ASH)	2,700 POUNDS	LB	No Bid
5	SODIUM HYDROXIDE (50%)	6,000 GALLONS	GL	No Bid
6	SULFURIC ACID (93%)	60,000 GALLONS	GL	No Bid
7	ANTISCLALANT (MEGAFLUX AC)	2,850 GALLONS	GL	\$27.51
8	MEMBRANE CLEANER (CLEANFLUX BIO)	385 GALLONS	GL	\$79.38
9	MEMBRANE CLEANER (AWC 234)	495 GALLONS	GL	\$36.22
10	MEMBRANE CLEANER (AWC C-227)	2,970 POUNDS	LB	\$9.93
11	CITRIC ACID	200 POUNDS	LB	No Bid

#### BIDDER'S CERTIFICATION

## Purchase Agreement

This Purchase Agreement (Agreement) is entered into this 20 day of April, 2026 [YEAR] between CORAL SPRINGS IMPROVEMENT DISTRICT (OWNER), having its principal office at 10300 NW 11<sup>th</sup> Manor Coral Springs, FL 33071 and HAWKINS INC (CONTRACTOR), a company licensed to conduct business in the State of Florida, having its principal place of business at 2381 Rosegate Roseville, MN 55113.

The OWNER intends to engage the CONTRACTOR to provide Water Treatment Plant Bulk Chemicals ("Finished Goods") and related services.

In consideration of the mutual promises herein, CONTRACTOR and the OWNER agree that the terms and conditions of this Agreement are as follows:

### 1. BASIC SERVICES

- 1.1. **Scope.** CONTRACTOR shall supply and deliver the Finished Goods as described Schedule C pursuant to specific Purchase Orders issued by OWNER in accordance with the terms and conditions of this Agreement. Each such Purchase Order shall reference this Agreement and incorporate its terms by reference. No minimum purchase obligation is implied unless expressly stated in a Purchase Order. CONTRACTOR's obligations under this Agreement are solely for the benefit of the OWNER and no other party is intended to benefit or have rights hereunder. Contractor shall supply and deliver Finished Goods to Owner
- 1.2. **Standard of Care.** CONTRACTOR shall supply and deliver the Finished Goods under this Agreement in a manner consistent with the highest standard of care, diligence, and skill exercised by nationally recognized suppliers in the same industry under similar circumstances.
- 1.3. **Instruments of Service.** RESERVED
- 1.4. **End-Users Software License.** RESERVED
- 1.5. **Applicable Codes.** RESERVED
- 1.6. **Subcontractors.** Any subcontractors and outside associates of CONTRACTOR to be engaged by CONTRACTOR under this Agreement are limited to those identified in executed Purchase Orders or as the OWNER specifically approves during the performance of a Purchase Order.

### 2. THE OWNER's RESPONSIBILITIES

Unless stated otherwise in Section 7 or in individual Purchase Orders, the OWNER shall do the following in a timely manner:

- 2.1. **The OWNER's Representative.** The OWNER will designate a representative having authority to give instructions, receive information, define the OWNER's policies, and make decisions with respect to individual Purchase Orders.
- 2.2. **Project Criteria.** RESERVED

- 2.3. **Data.** Provide all available information, including previous reports and any other data in the possession of the OWNER relevant to a Purchase Order.
- 2.4. **Access.** Arrange for CONTRACTOR to enter upon public property as mandated by the OWNER.
- 2.5. **Review.** Respond to CONTRACTOR's request for decisions or determinations.
- 2.6. **Meetings.** Hold or arrange meetings required to assist in the service required by a Purchase Order.
- 2.7. **Project Developments.** Give prompt written notice to CONTRACTOR whenever the OWNER observes or otherwise becomes aware of any development that affects the scope or timing of CONTRACTOR's services.

### 3. PERIODS OF SERVICE

- 3.1. **Time of Performance.** Contractor shall deliver the Finished Goods in accordance with the delivery schedule specified in the Purchase Order. Time is of the essence with respect to Contractor's performance under this Agreement. If no delivery date is specified, Contractor shall deliver the Finished Goods promptly and in any event within a commercially reasonable time. If Contractor anticipates any delay in performance, Seller shall immediately notify OWNER in writing of the cause and expected duration of the delay. Such notice shall not relieve Contractor of its obligations under this Agreement. OWNER reserves the right to cancel all or any part of the Purchase Order without liability if delivery is not made within the specified time or, if no time is specified, within a reasonable time.
- 3.2. **Start of Performance.** RESERVED.
- 3.3. **Force Majeure.** If a force, event, or circumstance beyond CONTRACTOR's or the OWNER'S control interrupts or delays CONTRACTOR's performance, the time of performance shall be equitably adjusted.
- 3.4. **Term.** This Agreement shall be in effect for three (3) years from the effective date of June 16, 2026 with two (2), one (1) year extensions automatically renewed unless rescinded by either party.

### 4. COMPENSATION

- 4.1. On an as-needed basis, the OWNER will issue Purchase Orders to the CONTRACTOR describing the Finished Goods required under this Agreement, containing a mutually agreed upon "Not to Exceed" cost based on the Contractor Bid submitted by Contractor in response to ITB 2026-01 Water Treatment Plant Bulk Chemicals, attached as Schedule B.
- 4.2. **CONTRACTOR Payment.** The OWNER shall pay CONTRACTOR the amount stated in invoices issued for and in accordance with each Purchase Order for actual completed deliveries during the period covered by the invoice, subject to the funding limits established in each Purchase order.
- 4.3. **Price Adjustments.** Contracted pricing shall remain firm for 6-months after the fully executed effective date. The unit prices under this Agreement may be subject to adjustment based on changes in the Producer Price Index group data for Chemicals and allied products merchant wholesalers, not seasonally adjusted Series ID PCU4246--4246--, published by

the United States Bureau of Labor Statistics. Price adjustments, upward or downward, may be requested no more than once every six (6) months and shall be based on the most recently published 6-month percent change in the Index at the time of the request. Contractor must submit a written request for a price adjustment at least thirty (30) days prior to the effective date of the proposed adjustment.

- 4.4. Any increase in pricing pursuant to this section shall not exceed **3%** of the original contract price over any 12-month period, and in no event shall the total cumulative adjustment over the life of the Agreement exceed **10%** of the original contract price.
- 4.5. Contractor's request for a price adjustment must include documentation of the applicable index values and the calculation of the proposed adjustment. The Owner reserves the right to reject any proposed adjustment that is not adequately supported or exceeds the stated limitations.
- 4.6. If the Producer Price Index group data for Chemicals and allied products merchant wholesalers, not seasonally adjusted Series ID PCU4246--4246--, reflects a decrease over any applicable 6-month period, the Owner shall have the right to request a corresponding downward adjustment to the unit prices, subject to the same calculation method and notice requirements as an increase.

## **5. GENERAL CONSIDERATIONS**

- 5.1. **Changes.** By written and/or electronic notice at any time, the Owner may, at any time prior to shipment, make changes within the general scope of a Purchase Order by issuing a written change order. Such changes may include, without limitation, modifications to the quantity, specifications, delivery method, packaging, or delivery schedule of the finished goods. If any such change causes an increase or decrease in the cost of or time required for performance, Contractor shall promptly notify Owner in writing and provide sufficient documentation to support any proposed price or schedule adjustment. Such changes can only be required by the OWNER's authorized representative.
- 5.2. **Access to Records.** The following access to records requirements apply to CONTRACTOR, which includes its successors, transferees, assignees, and subcontractors: (a) CONTRACTOR agrees to provide the OWNER, the State of Florida, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records which are directly pertinent to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions; (b) CONTRACTOR agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed for service being completed under this Agreement.
- 5.3. **Confidentiality and Proprietary Information.** CONTRACTOR will hold secret and confidential all information designated by the OWNER as confidential under Florida Public Records law (Confidential Information). CONTRACTOR will not reveal Confidential Information to a third party unless: (a) such disclosure of information deemed Confidential is permitted by law (b) the OWNER consents in writing; (c) applicable law, regulation, court order or an agency of competent jurisdiction requires its disclosure;. All drawings, specifications, technical information, and other information furnished to the OWNER by CONTRACTOR or developed by CONTRACTOR in connection with the service are, and will remain, the property of the OWNER.

- 5.4. **Disputes.** If a dispute or complaint (collectively referred to as a "Dispute") arises concerning this Agreement, the OWNER and CONTRACTOR will negotiate a resolution of the Dispute. Should negotiation be unsuccessful, mediation of the Dispute by a third party shall follow. Any time which elapses in attempting to resolve the Dispute through either or both negotiation or mediation shall extend day-for-day any applicable statute(s) of repose or limitation of actions.
- 5.4.1. **Negotiation.** Following written notice of a Dispute, a minimum of one face-to-face meeting (or less if the Dispute is resolved) shall be held.
- 5.4.2. **Mediation.** If negotiation is unsuccessful, a mutually acceptable third party [Facilitator] having expertise in the subject of the Dispute shall be engaged to mediate the Dispute. The fee and expenses of the Facilitator shall be shared equally by the parties to the Dispute. The parties may present evidence and arguments to the Facilitator. Unless the Facilitator and the parties agree otherwise, a minimum of one face-to-face meeting shall be held within the sixty-day period beginning on the date of the Facilitator's engagement. Following the meeting or earlier if appropriate, the Facilitator shall report to the parties whether he believes the Dispute is resolvable through mediation. At that point the parties shall elect (a) to continue mediation, (b) replace the Facilitator and continue mediation, or (c) end mediation. If the mediation is ended, the parties may litigate the Dispute.
- 5.5. **Remedies.** Nothing in this Agreement otherwise prevents the OWNER from utilizing any available remedies, administrative, contractual, or legal, where CONTRACTOR has been found to have violated or breached the terms of this Agreement, subject to the Limitation of Liability provision below.
- 5.6. **Insurance.** CONTRACTOR will maintain **insurance** against the following risks during the term of the Agreement: (a) workers compensation in statutory amounts and employer's liability for CONTRACTOR's employees' project-related injuries or disease; (b) general liability and automobile liability each in the amount of \$1,000,000 for personal injury or property damage to third parties which arises from CONTRACTOR's performance under this Agreement; and (c) workers compensation in the amount of \$1,000,000 for legal obligations arising out of CONTRACTOR's failure to meet the Standard of Care.
- 5.6.1. 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:
- 5.6.1.1. Any Auto (Symbol 1) Combined Single Limit (Each Accident) - \$1,000,000
  - 5.6.1.2. Hired Autos (Symbol 8) Combined Single Limit (Each Accident) - \$1,000,000
  - 5.6.1.3. Non-Owned Autos (Symbol 9) Combined Single Limit (Each Accident) - \$1,000,000
- 5.6.2. Umbrella/Excess Liability Insurance in the amount of \$2,000,000, as determined appropriate by the DISTRICT depending on the type of job and exposures contemplated. Coverage must follow the form of General Liability, Auto Liability and Employer's Liability. This coverage shall be maintained for a period of no less than the later of three (3) years after the delivery of goods/services or final payment pursuant to the Agreement. The Coral

Springs Improvement District must be shown as an additional insured with respect to this coverage. The DISTRICT'S additional insured status shall extend to any coverage beyond the minimum limits of liability found herein. The Coral Springs Improvement District shall be named as an Additional Insured on each of the General Liability policies required herein.

- 5.6.3. Pollution Liability Insurance covering Primary and Excess, with a Total Limit of:
  - 5.6.3.1. Each Occurrence Limit - \$25,000,000
  - 5.6.3.2. Products & Completed Operations Aggregate Limit - \$25,000,000
- 5.6.4. 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.
- 5.6.5. 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
- 5.6.6. 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.
- 5.6.7. 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.

## 5.7. Indemnification

- 5.7.1. To the fullest extent permitted by laws and regulations, Contractor shall indemnify, defend, save and hold harmless the OWNER, its officers, agents and employees, from or on account of all claims, damages, losses, liabilities and expenses, arising out of the operations of the Contractor or his Subcontractors, agents, officers, employees or independent contractors pursuant to the contract caused by or arising out of (a) any negligent act, or willful omission or default of the Contractor and/or his subcontractors, agents, servants, or employees in the provision of the goods and/or services under the contract to include any bodily injuries, sickness, disease, death or destruction of real or tangible property; (b) the use of any improper materials in any goods or services provided pursuant to the contract; (c) a defective condition in any goods provided pursuant to the contract; (d) the violation of any federal, state, county, or municipal laws, ordinances or regulations by Contractor, his subcontractors, agents, servants, independent contractors or employees in the provision of the goods or services under the contract; or (e) the breach by Contractor of any term of the Contract including the breach of any warranty or guarantee.
- 5.7.2. Contractor agrees to indemnify, defend, save and hold harmless the OWNER, its officers, agents and employees, from all claims, damages, losses, liabilities and expenses arising out of any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any material, property or other work in connection with the performance of the Contract.

- 5.7.3. Contractor shall pay all claims, losses, liens, settlements or judgments of any nature whatsoever in connection with the foregoing indemnifications including, but not limited to, reasonable attorney's fees (including appellate attorney's fees) and costs.
- 5.7.4. OWNER reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of Contractor under the indemnification agreement. Nothing contained herein is intended nor shall it be construed to waive OWNER's rights and immunities under the common law or Florida Statute 768.28 as amended from time to time.
- 5.8. **Limitation of Liability.** Notwithstanding any other provision of this Agreement and to the fullest extent permitted by law the parties agree that neither the OWNER nor CONTRACTOR shall be liable to each other for any special, indirect or consequential damages, whether caused or alleged to be caused by negligence, strict liability, breach of contract or warranty under this Agreement.
- 5.9. **Assignment Rights.** CONTRACTOR may offer adoption of this agreement in whole to other local governing agencies with the express written approval of the OWNER. The CONTRACTOR makes no guarantee of assignment, and the OWNER maintains the right to refuse to allow this Agreement to be offered to other local governing agencies.
- 5.10. **Interpretation.** This Agreement shall be interpreted in accordance with the laws of the State of Florida.
- 5.11. **Successors.** This Agreement is binding on the successors and assignees of the OWNER and CONTRACTOR. The Agreement may not be assigned in whole or in part to any third parties without the written consent of the OWNER.
- 5.12. **Independent Contractor.** CONTRACTOR represents that it is an independent contractor and is not an employee of the OWNER.
- 5.13. **Notices.** Written notices may be delivered in person or by certified mail, or by facsimile, or by courier or by email. All notices shall be effective upon the date of receipt by the party.
- 5.14. **Entire Agreement.** This Agreement encompasses all procurement and contract documents to include the ITB and addenda, CONTRACTOR Proposal, Contract, Schedules, Attachments, and Purchase Orders executed pursuant to this Agreement. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly stated herein are of no force and effect. Any modifications to this Agreement shall be in writing and signed by the OWNER and CONTRACTOR. In the event of inconsistency between the contract documents, unless otherwise provided herein, the terms of the following documents will govern in the following order of precedence:
- 5.14.1. Terms and conditions as contained in this Agreement.
- 5.14.2. Terms and conditions contained in ITB# 2026-01 Water Treatment Plant Bulk Chemicals, and any addenda thereto.

- 5.14.3. Contractor's response to ITB# 2026-01 and any subsequent information submitted by Contractor during the procurement process
- 5.14.4. Purchase orders issued under this agreement.

5.15. **Waivers and Severability.** A waiver or breach of any term, condition, or covenant by a party shall not constitute a waiver or breach of any other term, condition or covenant. If any court of competent jurisdiction declares a provision of this Agreement invalid, illegal, or otherwise unenforceable, the remaining provisions of the Agreement shall remain in full force and effect.

5.16. **Termination.** Upon thirty (30) calendar day's written notice delivered by certified mail, return receipt requested, to the CONTRACTOR, the DISTRICT may without cause and without prejudice to any other right or remedy; terminate the agreement for the DISTRICT'S convenience whenever the DISTRICT determines that such termination is in the best interest of the DISTRICT. Where the agreement is terminated for the convenience of the DISTRICT the notice of termination to the Contractor must state that the contract is being terminated for the convenience of the DISTRICT under the termination clause and the extent of termination. Upon receipt of the notice of termination for convenience, the Contractor shall promptly discontinue all service at the time and extent indicated on the notice of termination, terminate all outstanding sub-contractors and purchase orders to the extent that they relate to the terminated portion of the Contract and refrain from placing further orders and subcontracts except as they may be necessary, and complete any continued portions of the service.

5.17. **Effective Date.** This Agreement is effective on the date it has been executed by both Parties.

## 6. SPECIAL PROVISIONS, EXHIBITS, and SCHEDULES.

### 6.1 Limitations of CONTRACTOR's Responsibilities. RESERVED

6.2 **Schedules.** The following Schedules are attached to and made a part of this Agreement:

6.2.1 **Schedule A:** *Invitation to Bid*

6.2.2 **Schedule B:** *Contractor Proposal*

6.2.3 **Schedule C:** *Scope of Work; Specifications of Finished Goods*

## 7. MISCELLANEOUS

7.1. **E-Verify:** CONTRACTOR 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 herein below.

### 7.1.1. **Definitions for this Section:**

7.1.1.1. **"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.

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.

7.1.2. **Registration Requirement: Termination:** Pursuant to Section 448.095, Florida Statutes, 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:

7.1.2.1. All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

7.1.2.2. 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

7.1.2.3. 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. 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 Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

7.2. **Scrutinized Companies:** By execution of this Agreement, CONTRACTOR, 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:

7.2.1. 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

7.2.2. 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:

7.2.2.1. 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

7.2.2.2. Is engaged in business operations in Syria.

**Execution Authority.** This Agreement is a valid and authorized undertaking of the OWNER and CONTRACTOR. The representatives of the OWNER and CONTRACTOR who have signed below have been authorized to do so.

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

**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**

**10300 NW 11<sup>th</sup> Manor, Coral Springs, FL 33071**

**(O) 954.796.6658**

**Email: Sandrad@csidfl.org**

**CORAL SPRINGS IMPROVEMENT DISTRICT**

**HAWKINS INC**

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

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

Title: \_\_\_\_\_

Title: *Vice President* \_\_\_\_\_

Date: \_\_\_\_\_

Date: *4/9/2026* \_\_\_\_\_



## **Coral Springs Improvement District**

### **Water Treatment Plant Bulk Chemicals Invitation to Bid (ITB) # 2026-01**

Due: March 26, 2026 at 10am

**Contact for Ordering:**

Will Thompkins  
Branch Manager  
Office: 305-731-7800  
[Will.Thompkins@HawkinsInc.com](mailto:Will.Thompkins@HawkinsInc.com)

**Contact for Bids/Contracts:**

Felicia Lashley  
Business Development/Bid Coordinator  
Office: 321-335-6645  
[Bids@HawkinsInc.com](mailto:Bids@HawkinsInc.com)

**Hawkins, Inc.**  
5705 Dewey Street  
Hollywood, FL 33023



## Table of Contents

Cover Sheet.....	1
Table of Contents .....	2
Executive Summary .....	3
Section 1. Quality and References .....	5
Section 2. Past Finished Goods Experience.....	6
Section 3. Firm Personnel .....	7
Section 4. Bid Price Form .....	10
Section 5. Required Forms and Documents	
Drug-Free Workplace Certification.....	12
Proof of Insurability.....	13
Valid Business License.....	14
Non-Collusion Oath.....	16
Qualification Statement.....	17
Client References.....	26
Reference Check Surveys.....	27
Bid Submittal Form for ITB No. 2026-01.....	30
Public Entity Crimes.....	34
Scrutinized Vendor Certification.....	37
Good Faith Affidavit.....	39
E-Verify Form.....	40
Florida Certificate of Status.....	43
W-9 .....	44
Safety Data Sheets.....	45
Emergency Plan of Action .....	103
Pre-Bid Meeting Notes .....	104
Addendum(s).....	107
Invitation to Bid (Original) .....	121

**Hawkins, Inc.**  
 5705 Dewey Street  
 Hollywood, FL 33023



## Executive Summary

Hawkins Inc is a trusted provider of high-quality bulk water treatment chemicals with extensive experience supplying municipal utilities, special-purpose districts, and water treatment facilities throughout Florida. With a strong commitment to product integrity, regulatory compliance, and safe delivery practices, we support reliable and efficient operations for drinking water systems across the region.

Our team possesses deep experience in chemical sourcing, transport, and bulk delivery, and we maintain rigorous quality control measures to ensure consistency, safety, and uninterrupted supply.

## Summary of the Bid

This proposal is submitted in response to the Coral Springs Improvement District's Invitation to Bid (ITB) for the supply and delivery of bulk treatment chemicals for the District's Water Treatment Plant. From the list of chemicals identified in the ITB, this bid is submitted for the following items only:

- Sulfuric Acid
- Corrosion Inhibitor
- Sodium Hydroxide
- Ammonium Sulfate
- Citric Acid

Hawkins Inc proposes to furnish and deliver these products in strict compliance with Schedule C and all applicable requirements, including ANSI/NSF Standard 60 certification, AWWA Standards 502-05 through 505-05 (as applicable), and Florida Administrative Code Rule 555.325 governing the use of chemicals in potable water systems.

All products will be properly labeled and certified by an accredited agency, ensuring an unbroken chain of custody. Products will be pumped into bulk tanks using electric pumps only; the use of pressurized air will not be employed. Chemicals supplied will be free from inorganic or organic substances in quantities that could be hazardous to public health.

**Hawkins, Inc.**  
5705 Dewey Street  
Hollywood, FL 33023



This bid supports a three (3)-year contract term commencing June 16, 2026, with options for two (2) one-year renewals.

## Value to the District

By selecting Hawkins Inc, the Coral Springs Improvement District will benefit from a dependable supply partner committed to safety, quality, and regulatory compliance. Key benefits include:

- Reliable and consistent delivery of mission-critical water treatment chemicals
- Products fully compliant with potable water safety standards
- Electric-pump offloading methods that protect District infrastructure
- Transparent reporting of environmental compliance history
- Competitive pricing that delivers long-term value

## Primary Point of Contact and Authorized Signatory

### Primary Point of Contact

Name: Will Thompkins

Title: Branch Manager

Company: Hawkins Inc

Phone: 305-731-7800

Email: Will.Thompkins@HawkinsInc.com

### Authorized Signatory

Name: Douglas Lange

Title: Vice President, Water Treatment Group

Company: Hawkins Inc

Authorized to bind the company contractually.

**Hawkins, Inc.**  
5705 Dewey Street  
Hollywood, FL 33023



# BID PRICE FORM

## ITB# 2026-01

### WATER TREATMENT PLANT BULK CHEMICALS

**THIS BID PRICE FORM MUST BE PRINTED AND MANUALLY/WET SIGNED AS A PART OF YOUR OFFICIAL RESPONSE TO THE ITB. THIS BID PRICE FORM SUBMITTED IN ANY OTHER FORMAT SHALL NOT BE ACCEPTED. BID SUBMITTALS MAY NOT BE WITHDRAWN AFTER THE BID OPENNING.**

Item #	Chemicals	Average Annual Usage	UOM	Bid Price (\$US)
1	CORROSION INHIBITOR (OT 3535)	2,000 GALLONS	GL	\$14.75/gallon
2	AMMONIUM SULFATE (40%)	9,000 GALLONS	GL	\$4.80/gallon
3	CALCIUM HYPOCHLORITE (HTH)	1,000 POUNDS	LB	\$2.026/lb
4	SODIUM CARBONATE (SODA ASH)	2,700 POUNDS	LB	\$1.0236/lb
5	SODIUM HYDROXIDE (50%)	6,000 GALLONS	GL	\$5.75/gallon
6	SULFURIC ACID (93%)	60,000 GALLONS	GL	\$3.50/gallon
7	ANTISCLALANT (MEGAFLUX AC)	2,850 GALLONS	GL	NO BID
8	MEMBRANE CLEANER (CLEANFLUX BIO)	385 GALLONS	GL	NO BID
9	MEMBRANE CLEANER (AWC 234)	495 GALLONS	GL	NO BID
10	MEMBRANE CLEANER (AWC C-227)	2,970 POUNDS	LB	NO BID
11	CITRIC ACID	200 POUNDS	LB	\$2.74/lb

#### **BIDDER'S CERTIFICATION**

## **TENTH ORDER OF BUSINESS**

**10A**

## **WORK AUTHORIZATION**

CSID WA No. 252

Globaltech No. 151537

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 Stormwater Pump Station 1 & 2 Improvements, hereinafter referred to as the "Specific Project".

### **Section 1 – Terms**

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

### **Section 2 – Scope of Work**

The Coral Springs Improvement District operates two stormwater pump stations. Each station is equipped with four axial flow pumps which move surface water from the District's canals into the SFWMD C-14 Canal. On the discharge side of each pump, a steel flap valve is attached to the concrete that prevents surface water from backing up into the District's canals. The flap valves date back to the construction of the pump stations and are demonstrating significant corrosion. The first part of this Work Authorization will be to remove the existing flap valves,

perform restoration activities on the flap valves (sand blasting, replacing corroded steel, and re-coating) and then re-installing the flap valves with new 54-inch diameter ring seals.

The second portion of the project is routine maintenance on the pump gear drives. Each engine is connected to the axial flow pump through a 90-degree gear drive. The gear drive is effectively a transmission that transfers the engine's torque into the pump. Globaltech has contacted the manufacturer and the price to rebuild the gear drives is almost as expensive as replacement. It is the OWNER's desire to replace one gear drive at each pump station and return the removed drive to inventory. The drives are currently operating properly; however, it is prudent to have spares in place in case of failure. Additional seals for the gear drives will also be ordered and provided to OWNER to maintain in inventory.

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

### **Task 1 – Engineering Services**

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

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

1. Attend preliminary scoping meetings with the OWNER to assist in preliminary design parameters and overall scope.
2. Prepare detailed construction schedule to include as a minimum; procurement, site mobilization, detailed construction activities, scheduled shutdowns and durations, equipment/material delivery times, testing, and startup and commissioning.
3. Coordinate flap gate removal with OWNER while monitoring storm conditions and equipment operational status.
4. Coordinate material and equipment purchases.
5. Review gear drive submittals with OWNER.

6. Review, administer, and track equipment deliveries.
7. Schedule and conduct meetings, inspections, and testing with OWNER's staff.
8. Attend progress meetings and coordination meetings.
9. Oversee construction activities.
10. Conduct Substantial Completion inspection. Develop punch-list items in association with OWNER.
11. Forward equipment documentation for gear drives to OWNER.
12. Conduct startup to ensure proper operation.
13. Conduct Final Completion inspection meeting and site "float through" with OWNER in boat provided by OWNER.

## **Task 2 – Construction Services – Flap Gates**

The work, in general consists of the following:

1. Mobilize to site. Ensure individual pumps associated with flap gate is locked out to prevent inadvertent engine startup.
2. Remove individual flap gate.
3. Remove associated frame.
4. Torch out existing bolts
5. Install new bolts in existing locations at same depth with epoxy anchorage.
6. Remove existing steel ring spacer between upstream and downstream flanges.
7. Chip out and repair damaged concrete behind ring seal.
8. Transport frame and gate valve to fabricator's shop for rehabilitation.
9. Sandblast frame and flap gate.
10. Cut out and replace damaged steel.
11. Prime and re-coat frame and flap gate with 2-part epoxy.
12. Transport frame and flap gate back to site.

13. Reinstall frame using new bolts with new nuts. Bolts will be coated with a corrosion inhibitor depending on input from IDC for below or above water bolts.
14. Install Hydratite seal ring bridging the gap between the concrete mounted frames and spanning the concrete wall.
15. Reinstall flap gate in frame using existing stainless steel rods. Rods will be secured in place with stainless steel cotter pins.
16. Ensure flap gate hangs vertically and aligns with discharge pipe.
17. Ensure flap gate moves freely on axle under design water flow.
18. Repeat procedure for four flap gates at each pump station.

### **Task 3 – Construction Services – Gear Drive Installation**

1. Receive and inspect new right-angle drive gears.
2. Prepare drive gears for installation following manufacturer's instructions.
3. Remove drive shaft guard.
4. Remove one existing drive gear at each pump station.
5. Paint new drive gear gray.
6. Install new drive gear aligning with existing drive shaft from motor and pump. One per station (total 2). Existing gear drive seal to be used if there no issues during installation and startup. To ensure gear lube at proper level.
7. Bolt new drive gear to pedestal using new bolts. Torque bolts to manufacturer's specifications.
8. Replace existing drive shaft guard and reinstall spacers.
9. Assist with startup services to ensure proper operation.
10. Prepare and ship one existing drive gear for inspection at Amarillo to determine condition and cost to rehabilitate.
11. Prepare one existing drive gear for storage following manufacturer's instructions, and place drive gear and new seals in inventory location as requested by OWNER.

12. Provide Owner's documentation (Warranty and O&M Manual) from manufacturer.
13. Clean up and demobilize.

### **Assumptions**

Assumptions for the project are as follows:

- OWNER will isolate pumps prior to removing individual flap gates.
- No Building Department permits are required.
- Working hours will be Monday through Friday from approximately 7:00 AM until 5:00 PM.
- Flap gates will be removed 2 at a time (one from each pump station). At no time will more than 1 flap gate be removed from a single pump station.
- Flap gates will be transported off site for restoration.
- When the flap gate is removed, a single sheet of plywood will be temporarily affixed to the concrete to prevent / reduce backflow into CSID's canal network.
- Total project fee includes a construction allowance of \$25,000 for unforeseen conditions or additional work. If needed, access to the allowance will be authorized in writing by OWNER prior to obligating funds. Unspent allowance will be returned to OWNER through a project change order at the conclusion of the project.

### **Section 3 – Location**

The services to be performed by the FIRM shall be within Stormwater Pump Stations 1 & 2.

### **Section 4 – Deliverables**

The FIRM will provide the following Deliverables to OWNER:

- Submittals for Hyrdatite seal and Gear Drives.
- Construction Improvements.
- O&M manuals for new equipment.
- Spare seals as described in Scope of Services

### 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
Review submittal from Amarillo	4 weeks after NTP
Frame & Flap Gate Removal, Restoration and re-installation	Weeks 6 - 22 after NTP
Procure Gear Drives	16 weeks after NTP
Install Gear Drives	18 weeks after NTP
Close out	24 weeks 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: \$544,862 (including a construction allowance of \$25,000)**
3. On the terms contained in the FIRM's said proposal for the doing of said work and the said award therefore, and the specifications herein specifically referred to and made a part of this contract.
4. The cost for the above scope of services is a lump sum (LS). The LS is based on the materials, methods, and assumptions presented in the scope of services and may be adjusted based on final detail design and alternative

- selections or omissions. The LS shall not be greater than the stated amount unless there is an approved increase in the scope of services.
5. An allowance of \$25,000 is included in the total fee. The allowance will not be accessed without approval by OWNER. Unused allowance will be returned at the completion of the project.
  6. A Lump Sum Budget Summary for the above scope of work 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 reduces the retainer 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 by 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 is 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.

The FIRM acknowledges and understands that it is an independent contractor in its relationship with the OWNER. The FIRM hereby designates Rick 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 twelve (12) 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

**FIRM**

State of Florida  
County of Palm Beach

Globaltech, Inc.  
\_\_\_\_\_  
Company

The foregoing instrument was acknowledged before me on this

22 day of April, 2026 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

April 22, 2026  
\_\_\_\_\_  
Date

# **Attachment A**

## **Budget Summary**





# Takeoff Worksheet

04/08/26

**Coral Springs Improvement Dist  
151537 CSID PS 1 & 2 Improvements**

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
<b>Job: 151537 CSID PS 1 &amp; 2 Improvements</b>					
<b>Bid Item: 0 - None</b>					
		General Conditions	LS	1	25,000.00
		Sanitary - 2 @ 5 Months EA	MONTH	10	4,922.00
		Sanitary Delivery & Pickup	EA	2	615.25
		IDC - Gate Removal & Reinstallation	EA	8	234,810.40
		G&G - Gate Rehabilitation	EA	8	66,000.00
		Hydratite Seals & Bolts	EA	8	19,688.00
		Epoxy & Misc. Materials	LS	1	4,306.75
		Joint Expander	LS	1	4,306.75
		Gear Drives			
		P5 Gear Drive	EA	2	78,702.78
		Freight	LS	1	1,230.50
		Alignment & Startup	LS	1	6,152.50
		Inspection & Freight	LS	1	1,168.98
		Installation	CR-D	6	16,242.00
		Engineering	LS	1	40,587.00
		Traversing Fork Lift	WK	1	2,762.47
		Equipment Fuel	GAL	70	555.45
		Misc. Tools & Equipment	LS	1	2,461.00
		Allowance	LS	1	25,000.00

Takeoff Worksheet

04/08/26

Continued...

Assembly#	Part#	Description	Unit	Quantity	Ext. Price
	Bond		LS	1	10,350.17
				<b>Bid Item Totals:</b>	<b>544,862.00</b>
				<b>Grand Totals:</b>	<b>544,862.00</b>

**10B**

## Work Authorization

### CSID WA #253

This Work Authorization, dated April 8, 2026, 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 Collection System Action Plan Implementation Annual Report**  
**FIRM Project Manager: Jennifer Briggs, PMP**

#### **Introduction**

The Coral Springs Improvement District (CSID) owns, operates, and maintains a sanitary sewer collection system serving approximately 7.6 square miles in Broward County, Florida. The system includes approximately 91 miles of gravity sewer mains, 22 miles of force main, 41 lift stations, and one wastewater treatment plant permitted under FLA041301. In accordance with Rule 62-600.705 and Rule 62-600.710, Florida Administrative Code, CSID is required to maintain a Collection System Action Plan (CSAP) with a minimum five-year planning horizon to proactively evaluate system performance and mitigate conditions that may contribute to sanitary sewer overflows and underground pipe leaks.

CSID is required to submit an Annual CSAP Implementation Report to the Florida Department of Environmental Protection (FDEP) by June 30 each year summarizing completed activities and planned improvements. The scope of services described herein is intended to support CSID’s ongoing CSAP implementation, annual reporting, and planning-level evaluation of CSID provided system data in a manner consistent with regulatory requirements.

#### **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. Ongoing coordination related to data requests, review milestones, and technical direction.
- C. Bi-weekly virtual progress meetings to discuss project development and technical direction.

##### **Task 1 Deliverables:**

- Virtual kickoff meeting
- Bi-weekly progress meetings

##### **Task 2 – Data Acquisition and CSAP Review**

The FIRM will provide a planning-level review of currently CSID provided collection system data to support the Collection System Action Plan (CSAP) implementation and annual reporting requirements. The review will utilize data provided by CSID and will include, but not be limited to:

- CSID provided SCADA data and performance trends, including pump station runtimes and force main pressure information (if available).

- GIS data related to the sewer collection system, including asset type, size, material, installation year, condition indicators (if available), operational role, and basin assignment.
- Capital Improvement Program (CIP) projects, including completed and planned improvements.
- CSID provided utility work order and maintenance records for the past five (5) years.

The FIRM will review CSID's existing CSAP the provided data to develop the CSAP Annual Implementation Report (Task 3).

**Task 3 – Prepare CSAP Implementation 2026 Annual Report**

- A. The FIRM will prepare CSID's CSAP Annual Implementation Report in accordance with Rule 62-600.705(2), Florida Administrative Code.
- B. The FIRM will submit a draft report to CSID for review and comment.
- C. Following receipt of CSID comments, the FIRM will incorporate revisions, finalize the report, and submit the CSAP Annual Implementation Report to FDEP in support of the June 30, 2026 submittal deadline.

Task 3 Deliverables:

- Draft CSAP Annual Implementation Report
- Final CSAP Annual Implementation Report
- Electronic submittal to FDEP

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>
Project Management and Meetings	-
Project Kick-Off Meeting	May 1st
Data Acquisition and CSAP Review	May 30th
Prepare CSAP Annual Implementation Report	June 30 <sup>th</sup>

General Assumptions

- Services will be performed at a planning level using data provided by CSID.
- No field investigations, inspections, CCTV, flow monitoring, or modeling are included unless authorized separately.
- Any services not expressly described herein will be considered optional and performed only upon written authorization.

Additional Services:

Any other services beyond those specifically stated in Task 1 through 5 may be provided by the FIRM under a separate scope of services or through a written amendment to this scope. Such services may include, but are not limited to, the following:

- Funding assistance for project including applications for grants, loans or alternative funding sources.

- Additional SCADA and GIS data analysis.
- Detailed design drawings, specifications, or specific equipment selection.
- Construction engineering, administrative, or observation services.

**Terms of Compensation:**

The services included in Tasks 1 through 5 of this Scope of Services are based on a lump sum value of \$21,090 as broken out in the table below.

<b><u>Task Name</u></b>	<b><u>Fee</u></b>
Task 1 – Project Management and Meetings	\$3,165
Task 2 – Data Acquisition and CSAP Review	\$9,060
Task 3 – Prepare CSAP Annual Implementation Report	\$8,865
<b>Total Lump Sum Fee</b>	<b>\$21,090</b>

Invoices will be submitted on a monthly basis and will be based on the percent complete of lump sum tasks. 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.

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 \_\_\_\_\_, 2026 by

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Who is personally known to me OR  
produced \_\_\_\_\_  
As identification.

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

\_\_\_\_\_  
Date

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 and Meetings	1	4		8							2		15	\$ 3,165.00	\$ 3,165.00
2	Data Acquisition and CSAP Review		4		12	32								48	\$ 9,060.00	\$ 9,060.00
3	Prepare CSAP Annual Implementation Report	1	4		12	28						2		47	\$ 8,865.00	\$ 8,865.00
<b>TOTAL HOURS</b>		<b>2</b>	<b>12</b>	<b>0</b>	<b>32</b>	<b>60</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>		<b>110</b>		
<b>SUB-TOTALS (LUMP SUM)</b>		\$ 650	\$ 3,180	\$ -	\$ 6,400	\$ 10,500	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 360	\$ -		\$ 21,090.00	\$ 21,090.00
														<b>TOTAL SERVICES, NTE</b>	\$ 21,090.00	

## **ELEVENTH ORDER OF BUSINESS**

**11A**

**Globaltech, Inc.**  
**CSID Engineer's Report**  
**April 20, 2026**

**PROJECTS UNDER CONTRACT**

**WA#177 – Portable Generator Storage Building – In Progress**

- Approved by Board – 10/20/25.
- Prepared mechanical design for new water service.
- Installing new water line and fire hydrant.
- Collecting proposals for overhead door
- Preparing ventilation design
- Preparing foundation design
- Will begin electrical design following power requirements identified by ventilation fans.
- Building scheduled to be delivered in August 2026

**WA#226 – Stormwater Pump Station Spare Engine Procurement – Substantially Complete**

- Approved by Board – 4/15/24.
- Engine arrived 9/03/25.
- Installed clutch motor and exhaust. Finishing electrical connections.
- Conducted startup on March 4, 2026
- Engine failed to start – March 14, 2026
- Met with representative / replacing engine starter – warranty issue.
- After meeting with technician, the issue was with the engine binding with the cover. Issue resolved on 4/03/26,
- Anticipated project completion – end of April 2026

**WA#234 – Finished Water Line Valve Replacement – In Progress**

- Approved by Board – 4/21/25.
- Met with staff to locate valves – 5/28/25.
- Insertion Valves installed 12/10 – 12/15.
- Attempted to exercise valves to ensure proper operation – 1/28/26.
- Contracted existing valve manufacturer regarding trouble shooting.
- Will exercise existing 24-inch valve in an attempt to flush seat.
- Revise yard piping diagram – April 2026
- Substantial completion anticipated – May

**WA#235 – 6-inch Finished Water Line Relocation – Complete**

**WA#239 – WTP Control System Upgrades – Substantially Complete**

- Approved by Board – 7/21/25.
- Decommissioning complete.
- Record drawings and O&M Manual will be prepared in early April.
- Project Completion anticipated early April 2026.

**Globaltech, Inc.**  
**CSID Engineer's Report**  
**April 20, 2026**

**PROJECTS UNDER CONTRACT (Continued)**

**WA#244 – Production Well 5 VFD & Flowmeter – In Progress**

- Approved by Board – 10/20/25.
- Electrical and Mechanical designs completed and submitted to staff – 2/27/26.
- Fence permit signed by OWNER – 4/02/26.
- Submit fence permit for City of Coral Springs which will initiate easement discussions.
- Anticipated mechanical piping work to begin in April.
- Anticipated project completion – November 2026

**WA#246 – Digester 1 Blower Replacement – In Progress**

- Approved by Board – 11/17/25.
- Conducted design review meeting with staff – 2/18/26.
- Made minor revisions to design and resubmitted design – 2/27/26.
- Reviewing blower submittals
- Anticipated blower delivery – September 2026
- Anticipated project completion – December 2026

**WA#247 – Plant F Rehabilitation – In Progress**

- Approved by Board – 11/17/25.
- Conducted internal project kick-off meeting – 12/17/26.
- CSID completed tank draining – 2/27/26.
- Globaltech field located hatches with staff – 3/02/26.
- Hatch frames installed during the week of March 31, 2026.
- Developing a cost estimate to clean tanks (Alternate to Shenandoah).
- Structural inspection and diffuser replacement will occur following the cleaning of the tanks.
- Estimated project completion – June 2026

**WA#249 – ERP and R&R Update – In Progress**

- Approved by Board – 1/26/26.
- Submitted first request for information – 3/31/26.
- Will compile and complete RRA by 6/01/26.

**Globaltech, Inc.**  
**CSID Engineer's Report**  
**April 20, 2026**

**PROJECTS UNDER CONTRACT (Continued)**

**WA#250 – Administration Building Office Renovation – In Progress**

- Approved by Board – 2/23/26.
- Work to begin Wednesday – 3/18/26.
- Demolition, framing and door relocation complete.
- Currently working on additional sound proofing and final painting
- Will submit change order eliminating new door, eliminating some wall insulation, and adding additional drywall and paint.
- Anticipated completion – mid-April 2026.

**Work Authorizations Under Development**

WA#XXX – DIW Pump 404 Replacement – May Agenda

WA#XXX – 0.75 MG Ground Storage Tank Replacement – Under Development

WA#252 – Pump Stations 1 & 2 Flap Gate Repair and Drive Gear – April Agenda

WA#XXX – Sites 19, 20 & 20A Canal Bank Restoration – May Agenda

WA#XXX – Permitting Generator 4 – Under Development

**Other Issues**

- Riverside Drive Pavement Issues
  - Waiting to hear back from Broward County
  
- Utility Assessment of Canal Crossings
  - Performed under General Fund
  - Assessed subaqueous, aerial, and bridge crossings.
  - Preparing TM of findings – submitted 3/31/26.
  
- Preparing FY2027 budget estimates

**11B**

## Coral Springs Improvement District

### Kimley-Horn and Associates, Inc. Engineer's Report April 20<sup>th</sup>, 2026

#### Projects Under Contract

##### **Work Authorization #241 – CSID PFAS Study**

NTP – 7/23/2025

- Report review workshops held on 3/25/2026 and 4/9/2026
- Coordinating pilot testing equipment and protocol

##### **Work Authorization #242 – CSID Stormwater Model Update and Interconnect Feasibility Study**

NTP – 8/16/2025

- Final Report submission submitted 3/5/2026
- Evaluating Culvert E-13 Trash Rack Configuration

##### **Work Authorization #243 – CSID Biosolids Study**

NTP – 9/15/2025

- Finalizing process optimization modeling
- Final Report scheduled to be submitted on 4/15

##### **Work Authorization #248 – Pretreatment System Evaluation**

NTP – 12/22/2026

- Coordinated sand loading testing and laboratory sampling.
- Developing cost estimates, preliminary sizing calculations, and site plan exhibits.
- Evaluating alternative cartridge types
- Coordinating pilot equipment rental configurations

##### **Work Authorization #251 - Reuse Feasibility Study**

NTP – 3/16/2026

- Finalized data collection of potential reclaimed users
- Evaluating reclaimed network layout

#### Work Authorizations under Development

- WA #253 – FDEP Sewer Collection System Reporting Assistance