Coral Springs Improvement District

Meeting Agenda

November 16, 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
Seth Behn, District Counsel
Rick Olson, District Engineer
Joe Stephens, Director of Utilities

Meeting Agenda

Monday, November 16, 2026, at 3:00 p.m.

1. **Call to Order**
2. **Audience Comments**
3. **Approval of the Minutes of October 19, 2026 Meeting**
4. **Financials for October 2026**
5. **Discussion on New Financial System Selection Progress, Raquel McIntosh CPA**
6. **Consideration of Resolution 2027-02, Revising the District's Goals and Objectives – *David/Sandra***
7. **Staff Request Board Consideration of the Sole Source Purchase of a Pump from Carter & VerPlanck for the Water Plant Transfer Station at a Total Cost of $104,612 – *Christian***
8. **Staff Request Board Consideration to Purchase a Lift Station Bypass Solids Handling Pump from Thompson Pump, Piggybacking off Florida Sheriffs Association Contract FSA26-EQU24.0, at a Total Cost of $69,855 - *Kingston***
9. **Staff Request Board Consideration of a Quote in the Amount of $132,817.01 from Trio Development Corporation to Replace the Lift Station Located by the Field Department Office - *Kingston***
10. **Staff Request Board Consideration to Use Door Systems of South Florida, Inc. for Services, Repairs and Parts as Needed, via the Piggyback Contract Previously Approved by the Board, ITB #22-24-PC between the City of Deerfield Beach and Southeast Florida Governmental Purchasing Cooperative Group - *Jovan***
11. **Discussion Regarding Tabled Item for Annual Sick-Leave Buyback**
12. **Consideration of Work Authorizations (Globtaltech) - *Rick***
    A. Work Authorization #261, Security Related for a Total Cost of $191,066.55
    B. Work Authorization #262, Security Related for a Total Cost of $266,149.68
13. **Engineers' Report**
    A. Globaltech
    B. Kimley-Horn
14. **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
- Finance and Accounting – Sue Beyer
- Human Resources – Jimmy Harness
- Engineering – Glen Hanks
- District Clerk – Sandra Demarco (Report Provided)
- Motion to Accept Department Reports

C. Attorney

15. Supervisors' Requests/Comments

16. Adjournment

***Next regular meeting scheduled for December 21, 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, October 19, 2026, at 3:00 p.m. at the District Offices, 10300 NW 11th Manor, Coral Springs, Florida.

Present and constituting a quorum were:

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

Also Present were:

David McIntosh	District Manager/Executive Director
Janice Rustin	District Attorney
Rick Olson	District Engineer
Joe Stephens	Director of Utilities
Glen Hanks	Director of Engineering
Jimmy Harness	Director of Human Resources
Danielle Keira-Cancel	Procurement Manager (Via Teams)
Shawn Frankenhauser	Stormwater Department
Kingston Maloi	Field Department (Via Teams)
Lester Roberts	Field Department
Christian McShea	Water Department
Mike Hosein	Wastewater Department
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
Julio Tejeda	SFWMD
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.

SECOND ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the September 14, 2026 Meeting**

> On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor the minutes of the September 14, 2026 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Financials for September 2026**

> On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor the financials for September 2026 were accepted as presented.

FIFTH ORDER OF BUSINESS **Consideration of District Procurement Policy Amendment**

Ms. Rustin reviewed the proposed changes to address the purchase of used vehicles.

- The Executive Director will have discretion to assess the value of the property and make the purchase without competitively soliciting it. Purchases over $35,000 will still come before the Board for approval.
- There is no legal requirement to have terms in a contract; however, there is a requirement to have a termination clause. The amendment gives the Executive Director discretion to determine what an appropriate term is or whether it is an evergreen contract.
- All references for the District *Manager and/or Director of Operations* is changed to *Executive Director.*

> On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor, the amendment to the District Procurement Policy was approved.

SIXTH ORDER OF BUSINESS **Authorization to Replace Ken Cassel as the Duly Authorized Representative to Sign for the District Permit Applications with the Florida Department of Environmental Protection with David McIntosh**

Mr. McIntosh explained this will allow him to sign FDEP permit applications for the District.

> On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor Mr. David McIntosh replacing Mr. Ken Cassel as the duly authorized representative to sign for District permit applications with FDEP was approved.

SEVENTH ORDER OF BUSINESS **Consideration of Employee Handbook Updates**

A. Resolution 2027-01, Recommending the Addition of One (1) Personal Day for District Employees

Mr. Harness reviewed the recommendation to add one personal day starting in calendar year 2027. He reviewed benefits from similar governmental entities and adding one day will keep the District at a competitive level to maintain quality employees.

> On Motion by Mr. Kraus seconded by Mr. Ritter with all in favor, Resolution 2027-01, adding one personal day for District employees, was adopted.

B. Resolution 2027-02, Recommending the Establishment of an Annual Sick-Leave Buyback Program for Eligible District Employees

Mr. Harness reviewed the recommendation to establish an annual sick-leave buyback program. Other comparable cities and districts have a sick-leave payback program.

The Board discussed alternatives to the recommended program.

> On Motion by Mr. Kraus seconded by Mr. Groenevelt with all in favor, this item was tabled for further discussion.

EIGHTH ORDER OF BUSINESS **Staff Requests Board Consideration of a Proposal from Graymatter, LLC in the Amount of $48,450 to Provide Backup Systems and Services for the Water and Wastewater Plants Scada Systems, Piggybacking Off Contract 0025-24-GMS with the City of Fort Meyers**

On Motion by Mr. Kraus seconded by Mr. Ritter with all in favor the proposal from Graymatter, LLC to provide backup systems and services for the water and wastewater plants' scada systems, piggybacking off the contract with the City of Fort Meyers, was approved at a total cost of $48,450.

NINTH ORDER OF BUSINESS **Staff Requests Board Consideration of a Proposal from C3 Complete for the Procurement and Installation of Security Cameras On Site, and Contract License and Storage for a Cost of $106,761.84 for Hardware and Software, and a Cost of $77,645 for Wiring and Installation**

On Motion by Mr. Ritter seconded by Mr. Groenevelt with all in favor the proposal from C3 Complete for the procurement and installation of on site security cameras, and contract license and storage for a total cost of $106,761.84 for hardware and software, and a total cost of $77,645 for wiring and installation, was approved.

TENTH ORDER OF BUSINESS **Staff Requests Board Consideration of a Quote in the Amount of $188,638.30 from Trio Development Corporation for Rehabilitation of Lift Station #11, Piggybacking Off the City of Pompano Beach**

Mr. Maloi reviewed the work associated with the proposal.

On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor the quote from Trio Development Corporation for rehabilitation of Lift Station #1, piggybacking off the City of Pompano Beach, at a total cost of $188,638.30 was approved.

ELEVENTH ORDER OF BUSINESS **Staff Requests Board Consideration to Purchase a Yard Dog in the Amount of $107,046 from Ottawa Trucks Center, Piggybacking Off the Florida Sheriff's Association**

Mr. Selvon reviewed the quote for a 2023 Yard Dog with a three-year warranty.

Mr. Stephens noted the District is saving $50,000 by purchasing this used yard dog. The lead time for a new one is excessively long, and the current truck needs major repairs.

> On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor the purchase of a Yard Dog from Ottawa Trucks Center, piggybacking off the Florida Sheriff's Association, at a total cost of $107,046 was approved.

TWELFTH ORDER OF BUSINESS **Staff Requests Board Approval to Award ITB# 2026-03 for Cartridge Filter for Potable Water to Filtration Group, LLC (Agreement begins October 20, 2026 and expires on October 19, 2031, including any automatic extensions for two (2) additional one (1) year periods.)**

Mr. McShea stated the lowest bidder formally withdrew their bid. Filtration Group, LLC was the second lowest bidder.

> On Motion by Mr. Ritter seconded by Mr. Kraus with all in favor ITB# 2026-03 agreement for cartridge filter for potable water was awarded to Filtration Group, LLC for a five (5) year term and any automatic extensions for two (2) additional (1) year periods.

THIRTEENTH ORDER OF BUSINESS **Consideration of Work Authorization #258 for Raw Waterline ORP Probe Installation at a Total Cost of $254,395 - Globaltech**

Mr. Olson reviewed the work associated with Work Authorization #258.

> On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor Work Authorization #258 was approved at a total cost of $254,395.

FOURTEENTH ORDER OF BUSINESS **Consideration of Work Authorization #259 for 20-Year Wastewater Needs Analysis at a Total Cost of $16,090 – Kimley-Horn**

Mr. Gerszuny reviewed the work associated with Work Authorization #259.

> On Motion by Mr. Kraus seconded by Mr. Ritter with all in favor Work Authorization #259 was approved a total cost of $16,090.

FIFTEENTH ORDER OF BUSINESS **Work Authorization #260 for 20-Year Stormwater Needs Analysis at a Total Cost of $10,145 – Kimley Horn**

Mr. Gerszuny reviewed the work associated with Work Authorization #257.

> On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor Work Authorization #260 was approved at a total cost of $10,145.

SIXTEENTH 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 #234 – Locating an acoustic contractor to test the valves.
- WA #244 – Pipe stand installed and above ground piping completed.
- WA #246 – First blower installed. Completion is expected within six to eight weeks.
- WA #247 – Membrane work is almost complete. Subcontractor addressing corrosion and coating issues.
- WA #252 – Waiting for gear drives to be delivered.
- WA #255 – Project is halfway complete.
- WA #256 – Anticipate work to begin in three weeks.
- He presented a slideshow of the different projects.

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 – Preparing a summary report.
- WA #251 – Waiting on comments from FDEP.

SEVENTEENTH ORDER OF BUSINESS Staff Reports

A. Executive Director – David McIntosh

Mr. McIntosh reported the following:

- RFQ #2027-01 for design build services was advertised and bids are due November 20, 2026.
- The consultant is looking at new software for accounting. The needs analysis was completed. The software selection has not been completed yet.
- As a follow up to strategic planning, he distributed a handout regarding the analysis of security on site. Strategies will be prioritized to be addressed in-house.
- He thanked Ms. Rustin for her assistance with the RFQ.

B. Department Reports

- **Utilities Update – Joe Stephens**

Mr. Stephens thanked Mr. Roberts and Ms. Demarco for assisting while Mr. Maloi and Ms. Kiera-Cancel are out.

- **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 also reported 1,819 meters have been installed to date. Single family homes are expected to be completed in March of 2027.

- **Water – Rodger Dunbar (Report Provided)**

Mr. McShea reviewed his report; a copy of which is attached hereto as part of the public record. He also reported Well #7 is getting rehabilitated by Florida Drilling.

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

Mr. Hosein reviewed his report; a copy of which is attached hereto as part of the public record. He also reported the trainee, Mr. Soto, passed his Class C license exam. There is an FDEP inspection on October 21, 2026.

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

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

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

Mr. Roberts reviewed his report; a copy of which is attached hereto as part of the public record. Mr. Maloi reported the crane truck approved at the previous meeting is scheduled to be delivered in April of 2027.

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

Mr. Selvon reviewed his report; a copy of which is attached hereto as part of the public record. He also reported the work on the roof of the Administration Building is ongoing and the pool is almost complete.

- **Procurement Report - Report Provided)**

Mr. Stephens reported he is monitoring the contract spreadsheet. No contracts are expiring within the next few months.

- **Finance and Accounting – Sue Beyer**

The auditors will begin working October 20, 2026.

- **Human Resources**

Mr. Harness reported the following:

- Supervisors and managers participated in Prior Learning training on October 14, 2026.
- The holiday luncheon is scheduled for December 18, 2026.
- All employee evaluations were completed.

- **Engineering – Glen Hanks**

Mr. Hanks reviewed his report; a copy of which is attached hereto as part of the public record. He also reported the pond liner project is moving ahead and he sent the fiberoptic companies memorandums regarding continuous errors he noticed in permit plans submitted for review to streamline the process.

- **District Clerk – Sandra Demarco**

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

- **Motion to Accept Department Reports**

On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor the department reports were accepted.

C. Attorney

Ms. Rustin stated regarding the security and modernization project, under Florida Law, security information related to critical infrastructure is confidential and exempt from public records disclosure. There is a Sunshine Law exemption for discussions relating to critical infrastructure and security. Anytime the Board wants to hold a meeting to discuss critical infrastructure and security that is closed to the public, the meeting must be recorded, but the recording and information discussed is exempt from public disclosure.

EIGHTEENTH ORDER OF BUSINESS Supervisors' Requests/Comments

- Mr. Ritter appreciates the outcomes of the strategic planning. He also noted regardless of the outcome of the elections, it is an honor to serve on the Board with Mr. McEwan and Mr. Kraus.
- Mr. Rafaneli discussed sick time buyback. He requested staff analyze the percentage of possible payroll buyback and how it would impact the budget. Mr. McIntosh stated Mr. Harness has that information, and he will send it to the Board.
- Mr. McEwan stated it is a pleasure serving the Board and he complimented staff.
- Mr. McIntosh stated it is a pleasure working with this Board.
- Mr. Kraus stated he enjoys working with everyone.

NINETEENTH ORDER OF BUSINESS Adjournment

There being no further business,

On Motion by Mr. Ritter seconded by Mr. McEwen with all in favor the meeting adjourned at 4:30 p.m.

David McIntosh	Mark Ritter
Assistant Secretary	President

Unapproved

FOURTH ORDER OF BUSINESS

CORAL SPRINGS IMPROVEMENT DISTRICT

SUMMARY FINANCIAL REPORTING
BOARD MEETING NOVEMBER 16, 2026

CORAL SPRINGS IMPROVEMENT DISTRICT
WATER & SEWER FUND
SUMMARY REPORT
Period ending October 2026

	Actual ENDING 10/2026		BUDGET THRU 10/2026		VARIANCE Actual to Budget (UNDERBUDGET)	ADOPTED BUDGET FY 2026-2027
REVENUES						
TOTAL REVENUES	$ 539,559	*	$ 1,564,946	*	$ (1,025,387)	$ 18,779,350
CARRY FORWARD	$ 753,500		$ 1,233,333		$ (479,833)	$ 14,800,000
TOTAL REVENUE WITH CARRY FORWARD	$ 1,293,059		$ 2,798,279		$ (1,505,220)	$ 33,579,350
EXPENDITURES						
TOTAL ADMINISTRATIVE	$ 190,394		$ 356,612		$ (166,218)	$ 4,231,345
TOTAL PLANT	$ 704,856		$ 1,446,596		$ (741,740)	$ 17,359,157
TOTAL FIELD	$ 140,452		$ 737,646		$ (597,194)	$ 8,899,252
TOTAL EXPENDITURES	$ 1,035,703		$ 2,540,855		$ (1,505,152)	$ 30,489,754
AVAILABLE FOR DEBT SERVICE	$ 257,356					$ 3,089,594
Total Debt Service	$ 234,871					$ 2,818,458
Excess Revenues (Expenses) After Debt Service	$ 22,485					$ 271,136

Debt Service Coverage - Current	Debt Service-Budget
1.10	1.10

Debt Service Requirement 1.10

CORAL SPRINGS IMPROVEMENT DISTRICT
General Fund
SUMMARY REPORT

Period ending October 2026

	Actual ENDING 10/2026	BUDGET THRU 10/2026	VARIANCE Actual to Budget (UNDERBUDGET)	ADOPTED BUDGET FY 2026-2027
REVENUES				
TOTAL REVENUES	$ 96,013	$ 380,588	$ (284,575)	$ 4,567,054
CARRY FORWARD	$ -	$ 133,187	$ (133,187)	$ 1,598,246
TOTAL REVENUE WITH CARRY FORWARD	$ 96,013	$ 513,775	$ (417,762)	$ 6,165,300
EXPENDITURES & RESERVES				
TOTAL ADMINISTRATIVE	$ 27,112	$ 74,340	$ (47,228)	$ 893,083
TOTAL STORMWATER	$ 65,844	$ 115,143	$ (49,299)	$ 1,411,717
TOTAL CAPITAL EXPENSES	$ -	$ 238,375	$ (238,375)	$ 2,860,500
TOTAL EXPENDITURES	$ 92,957	$ 427,858	$ (334,902)	$ 5,165,300
RESERVES				
RESERVED FOR OPERATING	-	8,333	(8,333)	100,000
RESERVED FOR PROJECTS AND EMERGENCIES	-	75,000	(75,000)	900,000
TOTAL OPERATIONAL EXPENDITURES & RESERVES	$ 92,957	$ 511,192	(418,235)	$ 6,165,300

SIXTH ORDER OF BUSINESS

RESOLUTION 2027-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE CORAL SPRINGS IMPROVEMENT DISTRICT ADOPTING REVISED GOALS, OBJECTIVES, AND PERFORMANCE MEASURES AND STANDARDS; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Coral Springs Improvement District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 70-617, *Laws of Florida*; and

WHEREAS, effective July 1, 2024, the Florida Legislature adopted House Bill 7013, codified as Chapter 2024-136, Laws of Florida ("HB 7013") and creating Section 189.0694, Florida Statutes; and

WHEREAS, pursuant to HB 7013 and Section 189.0694, Florida Statutes, beginning October 1, 2024, the District established goals and objectives for the District and created performance measures and standards to evaluate the District's achievement of those goals and objectives via Resolution 2024-11; and

WHEREAS, Goals 1.3 and 2.1 has been revised to reflect changes in the management structure; and

WHEREAS, the Executive Director has revised the attached goals, objectives, and performance measures and standards and presented them to the Board of Supervisors ("Board") of the District; and

WHEREAS, the District's Board finds that it is in the best interests of the District to adopt by resolution the attached revised goals, objectives and performance measures and standards.

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

SECTION 1. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Resolution.

SECTION 2. The District Board hereby adopts the revised goals, objectives and performance measures and standards as provided in **Exhibit A.** The Executive Director shall take all actions to comply with Section 189.0694, Florida Statutes, and shall prepare an annual report regarding the District's success or failure in achieving the adopted goals and objectives for consideration by the Board of the District.

SECTION 3. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 4. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 16th day of November 2026.

ATTEST: **CORAL SPRINGS IMPROVEMENT DISTRICT**

Secretary/Assistant Secretary **President, Board of Supervisors**

Exhibit A: Performance Measures/Standards and Annual Reporting

Coral Springs Improvement District ("District")
Performance Measures/Standards & Annual Reporting Form

Revised November 16, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least four regular Board of Supervisor ("Board") meetings per year to conduct District-related business and discuss community needs.
Measurement: Number of public Board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of four Board meetings were held during the fiscal year.
Achieved: Yes ☐ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting in accordance with Florida Statutes, using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to the District's website, publishing in local newspaper of general circulation, and/or via electronic communication.
Standard: 100% of meetings were advertised in accordance with Florida Statutes on at least two mediums (e.g., newspaper, District website, electronic communications).
Achieved: Yes ☐ No ☐

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly District website checks.
Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District ~~Management's~~ records.
Standard: 100% of monthly website checks were completed by the District. ~~Management or third party vendor~~.
Achieved: Yes ☐ No ☐

2. Infrastructure and Facilities Maintenance

Goal 2.1: ~~Field Management and/or District Management~~ Executive Director and/or Utilities Director

Site Inspections Objective: ~~Field Manager and/or District Manager~~ Executive Director and/or Utilities Director will conduct inspections ~~per District Management services agreement~~ to ensure safety and proper functioning of the District's infrastructure.
Measurement: ~~Field Manager and/or District Manager visits~~ Executive Director and/or Utilities Director Inspections were successfully completed ~~per management agreement~~ as evidenced by ~~Field Manager and/or District Manager's~~ Executive Director and/or Utilities Director's reports, notes or other record keeping method.
Standard: 100% of ~~site visits~~ inspections were successfully completed. ~~as described within District Management services agreement~~
Achieved: Yes ☐ No ☐

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by District engineer's report related to District's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the fiscal year by the District's engineer.

Achieved: Yes ☐ No ☐

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15th and final budget adopted by September 30th of each year.

Measurement: Proposed budget was approved by the Board before June 15th and final budget was adopted by September 30th as evidenced by meeting minutes and budget documents listed on the District's website and/or within District records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the District's website.

Achieved: Yes ☐ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the District's website the most recent versions of the following documents: Florida Auditor General link (https://flauditor.gov/) to obtain current and past Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Florida Auditor General link (https://flauditor.gov/) to the Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the District's website.

Standard: District's website contains 100% of the following information: Department of Financial Services link to obtain Annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes ☐ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the Florida Auditor General link (https://flauditor.gov/) to the results to the District's website for public inspection, and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing Board acceptance and annual audit is available on the District's website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the District's website and transmitted to the State of Florida.

Achieved: Yes ☐ No ☐

SEVENTH ORDER OF BUSINESS

Docusign Envelope ID: A8E0438D-4B0E-816F-8270-719AAAEA77DD

AUTHORIZATION LETTER

November 4, 2026

Jovan Selvon
Maintenance Manager
Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071

Dear Jovan:

This letter is to hereby acknowledge that Carter & Verplanck, a DXP Company, with offices at 4910 West Cypress Street, Tampa, FL 33607, United States is recognized by Flowserve US Company ("Flowserve") as the sole authorized Water Sales Representative of Flowserve for Coral Springs, Florida.

Carter & Verplanck, a DXP Company, is authorized to promote sales, receive inquiries, and present quotations, for the products within the markets and territories specified in the attached **PRODUCTS and TERRITORY**. For the avoidance of doubt, this does not include mechanical seals.

This authorization letter is valid until December 31, 2026 or until earlier revoked by Flowserve.

Regards,

DocuSigned by:
Stephanie Ruttman
BEC9057671134B5...

Stephanie Ruttman
Contracts and Channel Partner Manager

Docusign Envelope ID: A8E0438D-4B0E-816F-8270-719AAAEA77DD

PRODUCTS and TERRITORY

Product Description	
Industrial	Engineered
General Purpose Pumps - Horizontal Single Stage Close Coupled General Purpose Pumps - Horizontal Single Stage Frame Mounted General Purpose Pumps - Vertical Single Stage In-Line General Purpose Pumps - Vertical Single Stage Sump General Purpose Pumps - Horizontal Axially Split Single Stage <=12" General Purpose Pumps - Horizontal Axially Split Multistage - Light Duty General Purpose Pumps - Segmental Ring - Light Duty General Purpose Pumps - Composite Medium Duty Process Pumps - Medium Duty (Non API) Process Pumps Medium Duty Process Pumps - ANSI/ASME Metallic Sealed Medium Duty Process Pumps - ANSI/ASME Non-Metallic Sealed Medium Duty Process Pumps - Sealless Chemical Ansi Metallic Medium Duty Process Pumps - Paper Stock / High Capacity End Suction Medium Duty Process Pumps - Sewage (Or Waste Water) Treatment Medium Duty Process Pumps - ANSI/ASME Sealless Nonmetallic Abrasive Solids Pumps - Rubber Lined Abrasive Solids Pumps - Hard Metal Abrasive Solids Pumps - Horizontal Abrasive Solids Pumps - Vertical Abrasive Solids Pumps - Submersible General Purpose Vertical Turbine Pumps - <30" General Purpose Vertical Turbine Pumps - Canned <30" Gear Pumps INNOMAG Horizontal Pumps – Horizontal Axial Flow Twin Screw Vacuum - Liquid Ring Vacuum Standard, Special, Gas Ejector Vacuum - Liquid Ring Vacuum Compressor Vacuum - Liquid Ring Vacuum Systems Vacuum - Dry Vacuum - SIHIboost General Purpose - Side Channel Pumps General Purpose - Horizontal / Vertical Single Stage & Multistage Special Medium Duty Process - ISO/DIN Metallic Sealed Medium Duty Process - ISO/DIN Metallic Sealless Medium Duty Process - Horizontal End Suction - Thermal Medium Duty Process - Segmental Ring All other - Sludge Mixer	Horizontal Pumps - Horizontal Axially Split Single Stage >Than 12" Horizontal Pumps - Horizontal Axially Split Heavy Duty Single Stage Steel Horizontal Pumps - Segmental Ring Multistage - Heavy Duty Horizontal Pumps - Horizontal Axially Split Multistage - Heavy Duty Horizontal Pumps - Barrel Multistage General Purpose Vertical Turbine Pumps - =>30" General Purpose Vertical Turbine Pumps - Canned => 30" Vertical Pumps - Double Suction & Double Suction Canned Concrete Volute Pumps Integrated Solutions Operations Vacuum - Dry Vacuum - SIHIdry All other - HALBERG

**Note this is the geographical territory, but there may be specific market and account inclusions /exclusions in the Agreement not listed here

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Geographic Area Covered :

The following is a listing of the geographic areas covered by this Agreement.	
Included Countries	Region, State, Parrish, or Province
United States	STATES OF: FLORIDA, GEORGIA, and TENNESSEE

**Note this is the geographical territory, but there may be specific market and account inclusions /exclusions in the Agreement not listed here

QUOTE

Carter & VerPlanck
4910 W. Cypress St.
Tampa, FL 33607

DATE: 11/05/26
QUOTE NUMBER: 110526-3
VALID UNTIL: 12/05/26
QUOTED BY: Sean Donovan
PHONE: (813) 927-8783
sdonovan@cviwater.com

TO: Jovan Selvon
Coral Springs Improvement District
Direct: 954-796-6663

PRODUCT	SERIAL #	TYPE	SIZE	FREIGHT TERMS	F.O.B.	PAYMENT TERMS
Flowserve	S005089	VTP	14ENL-1	Allowed	Taneytown, MD	Net 30

QTY	ITEM #	DESCRIPTION	LEAD TIME WORKING DAYS	UNIT PRICE	LINE TOTAL
1	N/A	14ENL-1 Stage Complete Bowl Assembly	160 (32 Weeks)	$83,754.00	$83,754.00
3	82003799	Threaded Shaft Coupling	30	$377.00	$1,131.00
1	86211000	Top Shaft	5	$2,291.00	$2,291.00
3	82424219	Lineshaft Sleeve Bearing	30	$1,607.00	$4,821.00
3	82052788	Lineshaft Sleeve	30	$1,092.00	$3,276.00
6	82066226	Column O-Ring	5	$108.00	$648.00
1	88443535	Mechanical Seal	30	$4,628.00	$4,628.00
1	82185323	Lineshaft, 46"	5	$1,132.00	$1,132.00
1	82163601	Lineshaft, 36"	5	$963.00	$963.00
2	82382664	Throttle Bushing	30	$959.00	$1,918.00
2	95018727	Stuffing Box O-Ring	5	$25.00	$50.00
				Total:	$104,612.00

SALES TAX IS NOT INCLUDED IN THIS QUOTATION.

THANK YOU FOR YOUR BUSINESS.

Approved:_____
CSID President

EIGHTH ORDER OF BUSINESS

Model: 6” Compressor-Assisted Solids Handling Pump

Name: 6JSCEE-DIST-4LE2T-MC

With its heavy-duty construction and fast priming capabilities, the Thompson 6JSCEE solids handling end suction centrifugal pump leads the industry in construction, industrial and municipal applications. The Thompson 6JSCEE is designed for moderate flows up to 2,250 gpm and heads up to 110 feet making it perfect for sewage bypass pumping or general construction dewatering.



Photo shown may not be exact model.

Consult factory for other options including but not limited to trailers and stainless steel impellers.

Pump End Materials	
Pump Casing	Heavy-duty 65-45-12 ductile-iron.
Impeller	Dynamically balanced, non-clogging, enclosed, 65-45-12 ductile-iron with rear-equalizing vanes to reduce axial loading and prolong seal and bearing life; diameter 9.5”.
Mechanical Seal	Dry-running, grease or oil lubricated with tungsten carbide rotating and silicon carbide stationary seal faces. Single inside mounted, non- pusher type with self-adjusting elastomeric bellows. Other compo-nents are 304 stainless-steel and Viton.
Head	Rugged, back pull out design, heavy-duty class 30 cast-iron with tapered bore design.
Bearings	Heavy-duty grease lubricated to carry both axial and radial loads.
Bearing Frame	Heavy-duty class 30 cast-iron.
Shaft	SAE 1144 steel fitted with a 416 stainless-steel shaft sleeve.

Technical Specifications			
Suction Size	6 in (15.24 cm)	Approximate Dry Weight	4,100 lbs (1,859.73 kg)
Discharge Size	6 in (15.24 cm)	Best Efficiency	71%
Maximum Solids Handling	3 in (7.62 cm)	Maximum Operating Speed	2,000 rpm
Maximum Operating Temperature	200° F (93.33° C)	Maximum Operating Pressure	41 psi (325.34 kPa)

Fuel Tank Options*		Isuzu
Modular (M)	100 Gal	74 Hours
Double-Wall (D)	75 Gal	55 Hours
Modular Large Capacity (X)	150 Gal	111 Hours
Double-Wall Large Capacity (Z)	150 Gal	111 Hours

*Contact factory for fuel tank sizes not listed above.

Thompson Pump and Manufacturing Co., Inc.
4620 City Center Drive, Port Orange, FL 32129 USA
www.thompsonpump.com

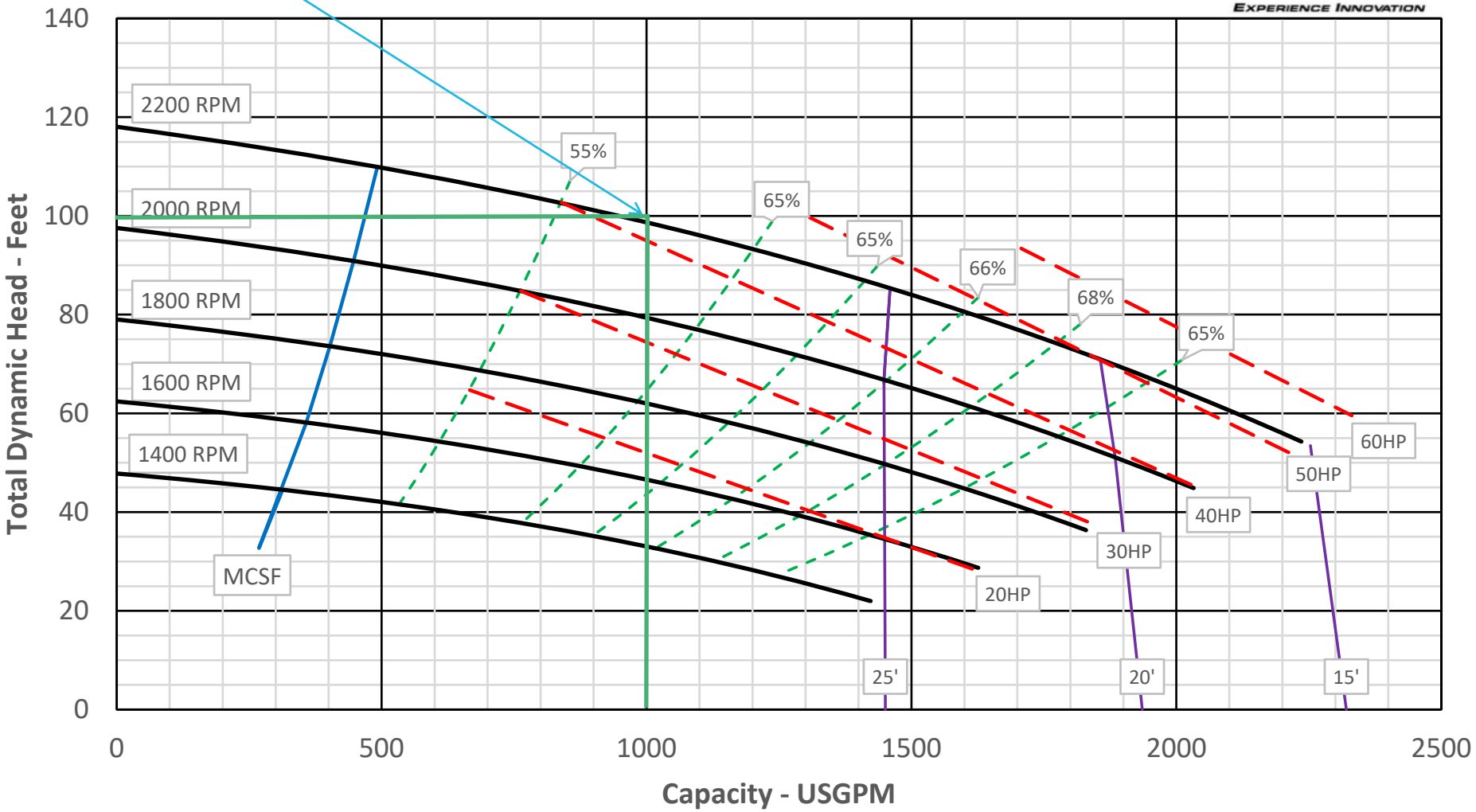
Nationwide 800-767-7310 • International +1-386-767-7310
sales@thompsonpump.com

43hp model

1000gpm @ 100' Total Dynamic Head
2200 rpm

Model: 6x6o2

Impeller Diameter: 9.5" x 0-Deg



Test Conditions: Specific Gravity: 1.0 Temperature: 80°F Viscosity: 31.5 SSU Altitude: Sea Level

Tests conducted according to Hydraulic Institute ANSI/HI 14.6 Standard.

Rev: 7/24

THOMPSON PUMP
EXPERIENCE INNOVATION

Silent Knight Canopy ®

Thompson Pump's Silent Knight Canopy is designed to fully contain the pump and engine in a lockable enclosure. This enclosure will reduce noise levels at, or below 76 dBA when measured from a distance of 7 meters. With a modular design, this canopy can be added to many units after the unit has already been in operation.



Materials

Outer Shell	18 Gauge Aluminum
Frame	14 Gauge Aluminum
Insulation	8 pound mineral wool with laminate face. 1 $^{1}/_{2}$" thick, 1" thick open-cell foam sound collars around piping
Interior Lining	Perforated aluminum 0.05 thick, 30 holes per in^{2}, $^{1}/_{8}$" diameter
Coating	3-5 mil epoxy primer and polyurethane finish coat available in a variety of colors
Latches	Vector "T" handle key locking with adjustable cam (M27-LF-20-363-22P)
Hinges	Long hinge strap (M27-LF-20-363-21-2) Short hinge strap (M27-LF-20-363-21-3)
Fasteners	• Hex head bolts 304 stainless • Hex nuts fine thread 304 stainless • Flat washers 304 stainless • Hex head sheet metal screws or self drilling screws 304 stainless • Aluminum pop rivets • All other bolts, screws or fasteners should be 304 stainless • Hinge grease fittings 304 stainless

Thompson Pump and Manufacturing Co., Inc.
4620 City Center Drive, Port Orange, FL 32129 USA
www.thompsonpump.com

Nationwide 800-767-7310 • International +1-386-767-7310
Fax 386-761-0362
sales@thompsonpump.com

Specifications and illustrations are subject to revision without notice and without incurring any obligation for previous or subsequent equipment sold. Thompson Pump (ISO 9001:2015) makes no representation regarding the completeness or accuracy of this information and is not liable for any direct or indirect damages arising from or relating to this information or its use.

Inside Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
blee@thompsonpump.com

Genius 10 amp, 12v, Single Output Charger



Technical Specifications

Dimensions: 6" L x 5.1" W x 2.5" H

Actual Weight (lb.): 3.75

Shipping Weight (lb.): 4

Enclosure: Polycarbonate, sealed and potted

Output Banks: 1

Power Requirements: 110w

Maximum Power Output, Continuous: 95w

DC Output Amps: 10

DC Output Voltage: 12v

Output Voltage Charging: 13.5v-14.5v DC

DC Output Voltage (No Load) approx.: 0 v when battery not detected

Charge Reset: Battery Voltage Threshold: Below 12.8v /timed

Maximum Input Current: 1.5

Max Inrush Current, Single Cycle: 2.0 Max

Maximum Output Amps Single Surge: 10.5

Absorption Voltage: 14.4

AC Input Volts: 120VAC

AC Input Volts Freq.: 50-60 hZ

AC Input Volts Range: 70-130 VAC

AC Input Amps: 1.0

Maximum AC Current @ 90VAC: 1.5

Maximum AC Current @ 108VAC: 1.5

Float Voltage: 13.5 typical

Float Current: 1000mA

Ripple and Noise: 50mA at 30khz

Maximum Power (+/- 3%) @ 25°C: 100w

Typical Efficiency: 87%

Power Factor: .6

Operating Temperature: 55 °C case temp

Working Temperature: 0 °C to 50 °C

Storage Temperature: -20 °C to +60 °C

Over Temperature: Auto overtemp foldback

Regulatory Approval: ISO8846, USCG 33CFR1830-410, FCC part 15

Recommended Use: marine, outdoor harsh environments

Manufacturer: NOCO

THOMPSON PUMP
EXPERIENCE INNOVATION

Exterior Work Lights

Thompson offers optional exterior work lights. Lighting up an area around the pump, these LED spot lights are an extremely useful addition to any unit that will be servicing low light job sites.



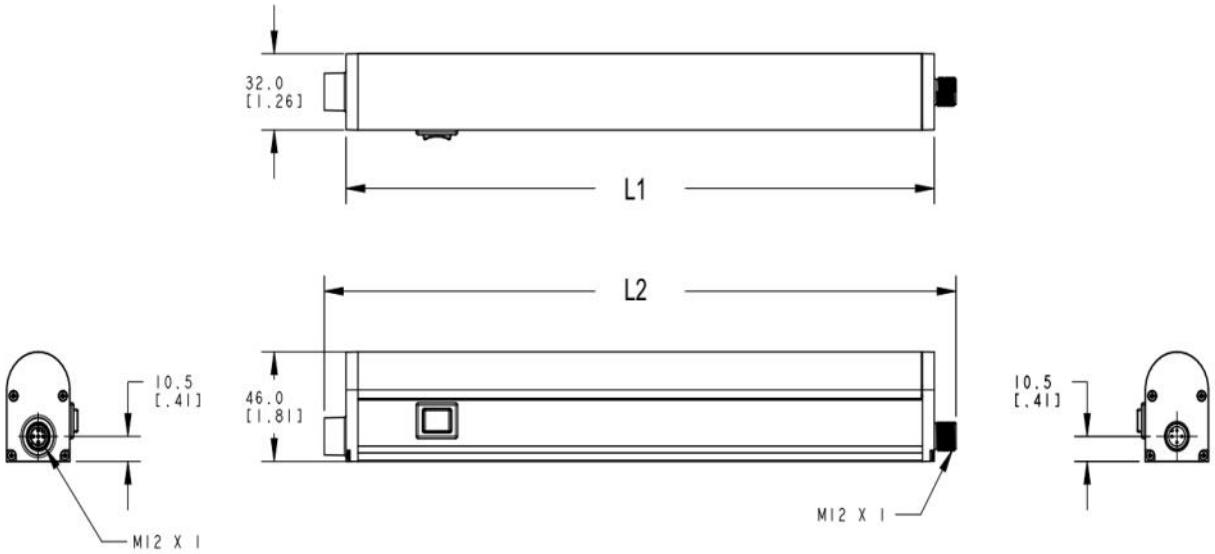
Features and Specifications	
Power Consumption	27W
Dimensions	5.0” H x 4.3”W x 2.1”D
Housing	Aluminum
LEDs	Nine (9) high performance LEDs

Thompson Pump and Manufacturing Co., Inc.
4620 City Center Drive, Port Orange, FL 32129 USA
www.thompsonpump.com

Nationwide 800-767-7310 • International +1-386-767-7310
Fax 386-761-0362
sales@thompsonpump.com

Interior Work Lights

Thompson Pump offers optional interior work lights. This ultra-bright LED fixture that features an even light output for a no glare glow. Suitable for a variety of environments and applications, the light uses advanced LEF lighting technology to provide a high-quality and maintenance free industrial lighting solution for years.



Specifications	
Housing Style	Linear Strip
Primary Housing Material	Aluminum
Lumens Color	650
Wavelength / Color Temp	5000K (Daylight)
Supply Voltage	12-30 V dc
Dimensions	12.3” L x 1.2” W x 1.8”H
Color Technology	Standard LED

*Lights are not manufactured by Thompson Pump.

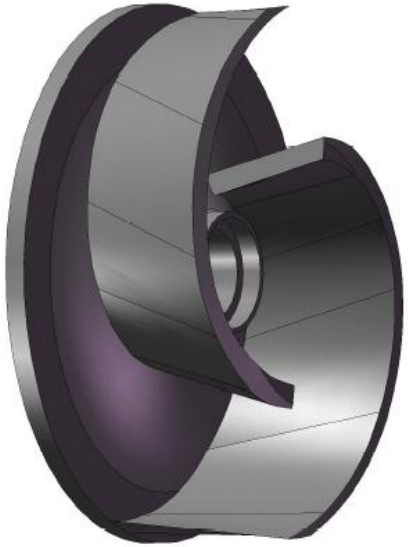
Thompson Pump and Manufacturing Co., Inc.
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sales@thompsonpump.com

Self Cleaning Impeller System

THOMPSON PUMP
EXPERIENCE INNOVATION

With the advent of new "flushable" products into wastewater collection pumping systems , new pumping technology was needed to efficiently transport these fluids without clogging. The Thompson Self Cleaning Impeller System is the answer. The Thompson Self Cleaning Impeller System is specifically designed to handle the rigors of modern-day wastewater without clogging and while saving energy.





The Thompson Self Cleaning Impeller System consists of a semi-open impeller with specially designed backward swept inclined vanes together with a serrated & v-notched wearplate to effectively pull debris and stringy material away from the impeller vanes greatly reducing the risk of clogging. The Thompson Self Cleaning Impeller System Kit is easy to install and can be added to any existing Thompson JS series pump. For more information, please visit our website at www.thompsonpump.com or contact your local Thompson Pump representative.

Thompson Pump & Mfg. & Co.
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310 • Fax: (386) 761-0362
www.thompsonpump.com

Thompson Pump Hose Options

Suction

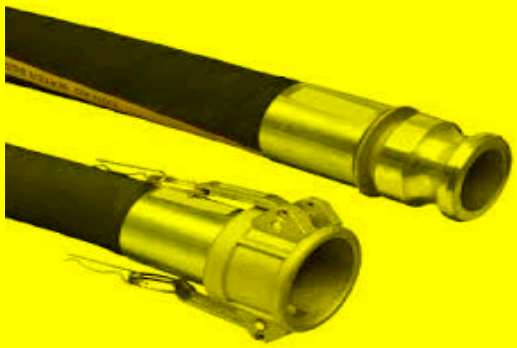
Green PVC (Good)



Orange Kanaline (Better)



Black Rubber (Best)



Discharge

Blue Layflat w/ Camlocks (Good)



Red Layflat (Better)



Black Oroflex or Nitrile style (Best)




Veltram
300
DA-6040




R51-FLOAT-SET-65FT

Limited Warranty

Warranty – Conditions of Sale

This **LIMITED WARRANTY** is extended only to the original consumer/purchaser of products manufactured by Thompson Pump & Mfg., Co., Inc., P.O. Box 291370, Port Orange, Florida, 32129-1370. Telephone number: 386-767-7310.

Thompson Pump & Mfg., Co., Inc, hereinafter referred to as "Thompson", warrants the products it manufactures to be free of defects in materials and workmanship. The warranty extends only to the original consumer/purchaser, hereinafter referred to as "Consumer", and commences on the date of sale to said Consumer and remains in effect for a period of twenty-four (24) months.

THIS WARRANTY DOES NOT COVER:

a. Adjustment or replacement of maintenance items and wear parts, such as but not limited to, seals, bearings, lubrication and filters.

b. Any work performed to correct malfunction caused by misuse, negligence or disregard of Thompson's written instructions concerning installation, operation and maintenance of its products.

c. Additional service work performed above that which is required to satisfy warranty requirements.

d. Transportation charges, haul-out, travel time, loss of use, or other consequential charge or damage.

e. Any damage caused by sand or abrasive materials, chemical deposits, corrosion, hazardous waste or material, acts of God or other outside forces beyond the control of Thompson.

f. Engines, electric motors and other items not of our manufacture. Warranty on those items, if any, is the warranty of the manufacturer of such items.

g. Repairs or replacement made without authorization from Thompson or repairs made other than at a service facility designated by Thompson.

h. Delivery schedules are not covered by any warranty terms, and all dates given are approximate and subject to change without notice.

In the event of any breach of the warranty, the original Consumer must deliver or ship the defective unit or parts, freight prepaid, to the factory or any of the Thompson authorized parts and service centers, providing prior permission is obtained from the factory. Thompson agrees that it will replace or repair (at our option) any such unit or parts where the defect results from a breach of its warranty without charge to the original Consumer, provided said defect occurred within the warranty period. Thompson or the authorized service repair centers will not be responsible for the cost of the units or parts and the shipment of said unit or parts to or from Thompson's plant or service centers.

Thompson's warranty obligation with regard to equipment not of its own manufacture is limited to the warranty actually extended to Thompson by its suppliers. Should a failure of such motor or engine occur during the warranty period, the original Consumer must notify Thompson Pump & Mfg., Co., Inc., Port Orange, Florida and follow the instructions given. THIS WARRANTY DOES NOT COVER REPAIRS OR REPLACEMENT MADE WITHOUT NOTIFICATION TO THOMPSON PUMP & MFG., CO., INC.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ANY OTHER EXPRESS OR IMPLIED WARRANTIES INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND OF ANY OTHER OBLIGATION ON THE PART OF THE SELLER. NO AGENT, EMPLOYEE OR REPRESENTATIVE OF THE SELLER HAS ANY AUTHORITY TO BIND THE SELLER TO ANY AFFIRMATIONS, REPRESENTATION OR WARRANTY CONCERNING THE PRODUCT SOLD UNDER THIS WARRANTY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. IMPLIED WARRANTIES, WHEN APPLICABLE, SHALL COMMENCE UPON THE SAME DATE AS THE EXPRESS WARRANTY ABOVE AND SHALL, EXCEPT FOR WARRANTIES OF TITLE, EXTEND ONLY FOR THE DURATION OF THE WARRANTY.

Some states do not allow limitations on how long the implied warranty lasts, so the above limitations may not apply to you. The only remedy provided to you under an applicable implied warranty or the express warranty shall be the remedy provided under the express warranty, subject to the terms and conditions contained therein.

Thompson Pump & Mfg., Co., Inc., shall not be liable for incidental or consequential loses and damages under the express warranty, any applicable implied warranty or claim for negligence, except to the extent that this limitation is found to be unenforceable under applicable state law.

Some states do not allow the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

This warranty gives you specific legal rights, and you may also have other rights, which vary from state to state.

For more information, contact the Thompson Pump Service Department at (800) 767-7310.

Effective: 11/15/02

Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310
acurry@thompsonpump.com

October 12, 2026 **Quote # ECR-AC-211-2026(revised)**

Coral Springs Improvement District
10300 NW 11th Manor
Coral Springs, FL 33071
PH: (954) 753-0380
M: (954) 868-2429
E: joes@csidfl.org

RE: 6" Trailer-Mounted, Trash Pump—Low HP

Hello Joe,

Thank you for your interest in Thompson Pump & Manufacturing and the products and the services that we provide. Per your request, we are providing 2026 Florida Sheriffs Association Contract, Item #363, pricing for (1) Thompson Pump Model 6JSCEE-DIST-4LE2T-MC, a 6" Compressor-Assisted, Dry-Priming, Trailer-Mounted, Sound Attenuated, High Efficiency, Low Head Trash Pump. We understand CSID will use this pump for sewer bypass operations around the utility.

The net price is derived from our 2026 Florida Sheriffs Association Contract Bid Award #FSA26-EQU24.0-Equipment Item #363. This Florida based government contract enables Coral Springs Improvement District to avoid the hassle and expense of purchasing this pump through the public bid process. The FSA contract works like a "piggy back" for our equipment. You can order this unit by simply putting our FSA bid award number on your purchase order. Our FSA contract number is: FSA26-EQU24.0, Item #363.

Should you require further information or have any questions, please contact me at the number below.

Sincerely,

Allan Curry
Thompson Pump & Manufacturing Co., Inc
Municipal Sales Representative
Cell: (561) 284-5149
Email: acurry@thompsonpump.com

CC: David Perry, Municipal Sales Manager

Municipal Sales
4620 City Center Dr., Port Orange, FL, USA 32119
(800) 767-7310
acurry@thompsonpump.com

Quote- FSA Contract # FSA26-EQU24.0 - Item # 363

Description	Order Codes	Qty.	FSA	Subtotal
Thompson Pump 6JSC	**Base Model**			
Zone:	**Southern**			
Base Model Price:		**1**	$ 49,892.00	$ 49,892.00
Base Model includes: TPM Panel- Basic (auto start/stop control panel with floats/ tachometer/hour meter/engine safety shut down), DOT light package, trailer, delivery freight, and 24- month. limited warranty				
Add Options:				
DEDUCT Option- Downgrade pump from 6JSC to 6JSC-FT4-9.5	6JSC-FT4-9.5	**1**	$ (2,554.00)	$ (2,554.00)
ADD Option- Upgrade pump from 6JSC to 6JSC-FT4-9.5-with Silent Knight enclosure	4/6-SK	**1**	$ 13,300.00	$ 13,300.00
ADD Option- Upgrade system with semi-open impeller	TBS- S.C.I.	**1**	$ 1,295.00	$ 1,295.00
ADD Option- Upgrade pumping system with on-board 115VAC-powered battery charging system	Battery Charger	**1**	$ 481.00	$ 481.00
ADD Option- Upgrade system with on-board hose racks	Hose Racks	**1**	$ 1,406.00	$ 1,406.00
ADD Option- Upgrade pumping system with (2) 12VDC inside work lights with toggle switch	Inside Work Lights	**1**	$ 520.00	$ 520.00
ADD Option- Upgrade pumping system with (2) 12VDC outside work lights with toggle switch	Outside Work Lights	**1**	$ 1,036.00	$ 1,036.00
ADD Option- TPM provided VTP (vacuum test plate)	Fleet 3- VTP	**1**	$ 315.00	$ 315.00
ADD Option- TPM provided T&T per Muni Fleet Request	Fleet 1- T&T	**1**	$ 305.00	$ 305.00
ADD Option- (1) additional 65’ auto start/stop float set	Mechanical Float Set	**1**	$ 425.00	$ 425.00
ADD Option- (1) 6” X 10’ RWR- Suction Hose MXF Camlock	6X10 Suction Hose	**6**	$ 526.00	$ 3, 156.00
Non-Specified FSA Options:				
6D X 4A Aluminum camlock adapter		**1**	$	$ 108.00
6D X 4D Aluminum camlock adapter		**1**	$	$ 170.00
Final Model: 6JSCEE-DIST-4LE2T-MC			**Total**	**$ 69,855.00**

* Terms & Conditions *
• DELIVERY FREIGHT: No Charge due to FSA terms and conditions
• FOB: DESTINATION
• TERMS: NET 30-DAYS (WITH APPROVED CREDIT)
• DELIVERY: 12 WEEKS OR SOONER AFTER RECEIPT OF A HARD COPY PURCHASE ORDER • MUNICIPAL SALES STOCK CAN BE DELIVERED, AS IS, IN 1-2 WEEKS ARO. SUBJECT TO AVAILABILITY AT TIME OF ORDER.
• PLEASE PROVIDE A TAX EXEMPTION CERTIFICATE AT TIME OF ORDER IF APPLICABLE
• NO PENALTIES OR LIQUIDATED DAMAGES ARE ACCEPTABLE
• QUOTE IS VALID UNTIL SEPTEMBER 30, 2027

Approved:_____
CSID President

Thompson Pump & Manufacturing Co., Inc. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in contract FSA26-EQU24.0;Equipment with Florida Sheriffs Association. Thompson Pump & Manufacturing Co., Inc. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Thompson Pump & Manufacturing Co., Inc. agrees that it is their obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

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

IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT
Sandra Demarco, Recording Manager
10300 NW 11th Manor, Coral Springs, FL 33071
(O) 954.753.0380, Ext. 658
Email: sandrad@csidfl.org

Thompson Pump & Manufacturing Co., Inc.	CSID Representative
Title: Municipal Sales Representative	Title:
Name: (Print) Allan Curry	Name: (Print)
Allan Curry / 10-21-2026	/
Signature / Date	Signature / Date

NINTH ORDER OF BUSINESS

TRIO

DEVELOPMENT
CORPORATION

1701 N.W. 22nd Court
Pompano Beach, Florida 33069
(954) 971-2288
Fax (954) 971-0030

November 6, 2026

Jovan Selvon
Maintenance Manager
10300 NW 11th Manor
Coral Springs, FL 33071

Re: High Service Pump Building Lift Station, 3" line stop, 80'-100' of 3" force main and approximately 50 LF of 4" PVC lateral from existing building to proposed lift station.

Jovan,

Thank you for the opportunity to quote you on your High Service Pump Building Lift Station under our Pompano Beach Lift Station Rehab Contract #E-04-24 valid through July 7, 2029.

Our proposal is attached for installing a simplex pre-packaged fiber glass lift station per the following description:

Quantity	Description
1	Fiberglass Basin 36" diameter x 96" deep
1	Aluminum Basin Cover with Access Hatch
1	Myers grinder pump model VRS20-21-35, 2 HP, 230 volt, Single Phase, equipped w/ 35' cord
1	Float switch with 20ft cord.
1	Vent, 2"
1	Inlet Hub 4"
2	Conduit Hub, 2"
1	Discharge Hub, 2"
2	SS. Guide Rails, 1"
1	SS. Upper Guide Rail Bracket
1	SS. Lifting Chain
1	SS. Cable Rack- 3 hook
1	Pipe Module- 2" Sch. 80 PVC
1	Fiberglass Valve Vault w/Aluminum Cover and 2" Piping, High Pressure
1	Simplex control panel (30 AMP main breaker)

Discharge piping – 3" line stop on 3" SCH 80 PVC force main in grassed area north of access road. 3" force main from lift station valve box to area of line stop.

Inlet piping – Demo existing lift station. Run 4" lateral from building to proposed new lift station. Connect existing 2" PVC force main piping from small lift station north of the existing lift station to the proposed 4" lateral. Backfill structure around existing lift station leaving raised portion with grating in place.

Included:

1. Private utility locates
2. Grading for sod installation.

Not included:

1. Permits, licenses
2. Engineering plans or engineering
3. Sod
4. Maintenance of flow from High Service Pump Building or upstream pump station.
5. Asphalt, curb or base restoration
6. Provisions for temporary sanitary facilities.
7. Installation of control panel or any field electrical work
8. Removal or grouting of existing 3" force main.
9. Provisions for NPDES requirements.

Notes:

1. All work on this project will be performed under Trio's Utility Contractors License. Engineering/Plans/Permits are Not Included.
2. Panel is to be installed in area adjacent to the lift station. Power to the panel By others (30 AMP circuit).
3. Pump and panel shop drawings are to be submitted and approved by CSID prior to release of materials.
4. Trio Development Corp will exercise due care in the installation of the proposed improvements but cannot be held liable for unmarked facilities. We have included $3,200 in the pass-thru for a private utility locator who also carries this exclusion in their proposal to us.
5. Copies of Meyers Pump data are attached.

Proposal is valid for thirty (30) days.

If you have any questions or require any changes to our scope, please let us know.

Project: CSID High Service Pump Building Lift Station
Date: Revised 11/2/2026
Bid No.: E-04-24
Sewer Lift Station Rehab and Repair
Using Agency: CSID

Contractor:
Trio Development Corp.
1701 NW 22nd CT
Pompano Beach, FL 33069

Project Estimate

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
GROUP 1 - GENERAL CONDITIONS					
1	Mobilization for Routine Work Order under $5,000.00		EA	$ 245.00	$ -
2	Mobilization for Routine Work Order from $5,000.01 to $25,000.00		EA	$ 366.00	$ -
3	Mobilization for Routine Work Order over $25,000.01	1	EA	$ 7,943.00	$ 7,943.00
4	Mobilization for Urgent Work Order under $5,000.00		EA	$ 347.00	$ -
5	Mobilization for Urgent Work Order from $5,000.01 to $25,000.00		EA	$ 366.00	$ -
6	Mobilization for Urgent Work Order over $25,000.01		EA	$ 7,943.00	$ -
7	Provide Foreperson	159	HRS	$ 177.00	$ 28,143.00
8	Provide Laborer / Crewperson	560	HRS	$ 92.00	$ 51,520.00
9	Furnish Combination Cleaner Truck	6	HRS	$ 366.00	$ 2,196.00
10	Provide Backhoe	15	DAYS	$ 733.00	$ 10,995.00
11	Project Planning Cost (When no work order is issued)		EA	$ 61.00	$ -
	Pass-thru for Non-County Agency Permits and Fees per Attachment "A"		Allowance		
	Pass-Thru for Parts and Materials as per Attachment "A"		Allowance		$ 32,020.01
	Pass-Thru for Florida Power and Light		Allowance		
GROUP 1 Subtotal					**$ 132,817.01**
GROUP 2 - DEMOLITION, REMOVAL AND DISPOSAL					
12	Demolish Slab on Grade, ≤ 8 inches thick		SF	$ 12.00	$ -
13	Demolish Slab over Wet Well or Vault > 8 inches ≤ 12 inches thick		SF	$ 25.00	$ -
14	Demolish and Remove Asphalt Paving		SF	$ 12.00	$ -
15	Demolish Valve Vault and Top Slab		EA	$ 4,888.00	$ -
16	Remove existing Iron Piping and Fittings in Wet Wells or Vaults		TN	$ 122.00	$ -
17	Remove existing Iron Piping and Fittings below Grade, including Excavation, Temporary Restraint, Backfilling, Compaction, and Restoration		TN	$ 122.00	$ -
18	Remove existing Valves (12 inches and under) below Grade, including Excavation, Backfilling, Compaction and Restoration		EA	$ 306.00	$ -
19	Remove existing Valves (12 inches and under) in Wet Wells or Vaults		EA	$ 611.00	$ -
20	Remove existing Pump Base Ells and Rails		EA	$ 3,055.00	$ -
21	Remove existing PVC Piping and Fittings in Wet Wells or Vaults		LB	$ 1.00	$ -
22	Remove existing Chain Link Fence		LF	$ 7.00	$ -
23	Plug and Prepare Abandoned Pipe for Grout Filling		EA	$ 61.00	$ -
24	Grout Fill Abandoned Pipe		CY	$ 61.00	$ -
25	Demolish Wet Well (6 foot or 8 foot diameter)		VF	$ 61.00	$ -
26	Fill in Abandoned Wet Well or Valve Vault		CY	$ 30.00	$ -
27	Remove Fillet from Bottom of Wet Well		CF	$ 122.00	$ -
GROUP 2 Subtotal					**$ -**
GROUP 3 - SITE WORK					
28	F & I Temporary By-pass Pumps and Piping (up to 50,000 gpd)		DAYS	$ 204.00	$ -
29	F & I Temporary By-pass Pumps and Piping (50,001 gpd to 250,000 gpd)		DAYS	$ 275.00	$ -
30	F & I Temporary By-pass Pumps and Piping (250,001 to 1.0 mgd)		DAYS	$ 427.00	$ -
31	F & I Temporary By-pass Pumps and Piping (over 1.0 mgd)		DAYS	$ 427.00	$ -
32	Operate and Maintain Temporary By-pass System (up to 50,000 gpd)		DAYS	$ 204.00	$ -
33	Operate and Maintain Temporary By-pass System (50,001 gpd to 250,000 gpd)		DAYS	$ 275.00	$ -

Project: CSID High Service Pump Building Lift Station
Date: Revised 11/2/2026
Bid No.: E-04-24
Sewer Lift Station Rehab and Repair
Using Agency: CSID

Contractor:
Trio Development Corp.
1701 NW 22nd CT
Pompano Beach, FL 33069

Project Estimate

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
34	Operate and Maintain Temporary By-pass System (250,001 gpd to 1.0 mgd)		DAYS	$ 427.00	$ -
35	Operate and Maintain Temporary By-pass System (over 1.0 mgd)		DAYS	$ 427.00	$ -
36	Exploratory Excavation		EA	$ 1,833.00	$ -
37	Non-Exploratory Excavation		EA	$ 3,055.00	$ -
38	Furnish and Install Temporary Line Stop (4" to 6")		EA	$ 6,120.00	$ -
39	Furnish and Install Temporary Line Stop (8" to 12")		EA	$ 7,140.00	$ -
40	Furnish and Install Temporary Line Stop (14" to 24")		EA	$ 10,200.00	$ -
41	8 inch Lime Rock Base Course including Sub-base Preparation		CY	$ 245.00	$ -
42	12 inch Lime Rock Base Course including Sub-base Preparation		CY	$ 257.00	$ -
43	Saw Cut Asphalt Paving		LF	$ 6.00	$ -
44	1 inch Asphalt Concrete Pavement		SY	$ 26.00	$ -
45	2 inch Asphalt Concrete Pavement		SY	$ 56.00	$ -
46	Furnish and Install 3/4 inch Washed Rock over Weed Barrier		SY	$ 49.00	$ -
47	Furnish and Install Seed and Mulch		SY	$ 4.00	$ -
48	Furnish and Install Bahia Sod		SY	$ 6.00	$ -
49	Furnish and Install Floratam Sod		SY	$ 8.00	$ -
50	Furnish and Install Pipe Bollards		EA	$ 306.00	$ -
51	Relocate Existing Chain Link Fence		LF	$ 6.00	$ -
52	Furnish and Install New 6-foot Chain Link Fence		LF	$ 61.00	$ -
53	Furnish and Install 12-foot Chain Link Swing Gate		EA	$ 3,055.00	$ -
54	Furnish and Install 10-foot Chain Link Roller Gate		EA	$ 1,833.00	$ -
55	Furnish and Install 12-foot Chain Link Roller Gate		EA	$ 1,833.00	$ -
56	Produce and Submit As-built Drawings		EA	$ 4,888.00	$ -
GROUP 3 Subtotal					$ -
GROUP 4 - NEW AND REHABILITATED CONCRETE WORK					
57	Saw Cut Concrete up to 12 inches thick		LF	$ 37.00	$ -
58	Saw Cut Concrete > 12 inches ≤ 24 inches thick		LF	$ 43.00	$ -
59	Core Hole in Concrete up to 12 inches thick (less than 6 inch diameter)		EA	$ 122.00	$ -
60	Core Hole in Concrete up to 12 inches thick (6 inch to 12 inch diameter)		EA	$ 856.00	$ -
61	Core Hole in Concrete up to 12 inches thick (over 12 inch diameter)		EA	$ 856.00	$ -
62	Furnish and Install Precast Wet Well Structure (6 foot diameter)		VF	$ 733.00	$ -
63	Furnish and Install Precast Wet Well Structure (8 foot diameter)		VF	$ 1,038.00	$ -
64	Furnish and Install Precast Wet Well Structure (10 foot diameter)		VF	$ 1,223.00	$ -
65	Furnish and Install Precast Wet Well Structure (12 foot diameter)		VF	$ 1,344.00	$ -
66	Furnish and Install Wet Well Precast Top Slab with 3 foot x 4 foot Hatch (6 foot diameter)		EA	$ 8,554.00	$ -
67	Furnish and Install Wet Well Precast Top Slab with 3.5 foot x 5 foot Hatch (8 foot diameter)		EA	$ 9,776.00	$ -
68	Furnish and Install Wet Well Precast Top Slab with 4 foot x 6 foot Hatch (10 foot diameter)		EA	$ 9,898.00	$ -
69	Furnish and Install Wet Well Precast Top Slab with 4 foot x 6 foot Hatch (12 foot diameter)		EA	$ 10,020.00	$ -
70	Furnish and Install Retrofit Hatch (TPD - 300 psf) 47" x 47"		EA	$ 733.00	$ -
71	Furnish and Install Retrofit Hatch (TPD - 300 psf) 47" x 53"		EA	$ 856.00	$ -
72	Furnish and Install Retrofit Hatch (TPD - 300 psf) 47" x 71"		EA	$ 977.00	$ -
73	Furnish and Install Retrofit Hatch (TPD - 300 psf) 59" x 59"		EA	$ 917.00	$ -

Project: CSID High Service Pump Building Lift Station
Date: Revised 11/2/2026
Bid No.: E-04-24
Sewer Lift Station Rehab and Repair
Using Agency: CSID

Contractor:
Trio Development Corp.
1701 NW 22nd CT
Pompano Beach, FL 33069

Project Estimate

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
74	Furnish and Install Wet Well Fillet		CF	$ 184.00	$ -
75	Furnish and Install 4.5 foot x 7.0 foot Precast Meter Vault		EA	$ 19,380.00	$ -
76	Furnish and Install 5.5 foot x 8.0 foot Precast Meter Vault		EA	$ 20,400.00	$ -
77	Furnish and Install 6.5 foot x 9.0 foot Precast Meter Vault		EA	$ 22,440.00	$ -
79	Furnish and Install 5.0 foot x 5.0 foot Precast Meter Vault		EA	$ 18,329.00	$ -
80	Furnish and Install 6.0 foot x 6.0 foot Precast Meter Vault		EA	$ 21,624.00	$ -
81	Wet Well and Manhole Interior Surface Preparation		SF	$ 5.00	$ -
82	Furnish and Install Wet Well and Manhole Cementitious Coating - Brick Structures		SF	$ 6.00	$ -
83	Furnish and Install Wet Well and Manhole Cementitious Coating - Precast Structures		SF	$ 6.00	$ -
84	Furnish and Install Bituminastic Coating		SF	$ 6.00	$ -
85	Furnish and Install Wet Well and Manhole Sewpercoat		SF	$ 31.00	$ -
86	Furnish and Install Injected Chemical Grout in Concrete Structures		GAL	$ 20.00	$ -
87	Furnish and Install Meter Vault Ladder		EA	$ 1,222.00	$ -
88	Furnish and Install Reinforced Concrete Slab on Grade (up to 12 inches thick)		CY	$ 408.00	$ -
89	Furnish and Install Reinforced Formed Concrete		CY	$ 408.00	$ -
90	Furnish and Install Miscellaneous Unreinforced Formed Concrete		CY	$ 408.00	$ -
91	Furnish and Install Tremie Concrete		CY	$ 214.00	$ -
92	Form and Pour Concrete Sidewalk (6 inch thick unreinforced)		SY	$ 73.00	$ -
93	Furnish and Install Flowable Fill		CY	$ 153.00	$ -
94	Furnish Concrete Pump		HRS	$ 489.00	$ -
GROUP 4 Subtotal					**$ -**
GROUP 5 - PIPING AND VALVES					
95	Furnish and Install 4 inch FLG Plug Valve with Stainless Steel Accessories		EA	$ 3,055.00	$ -
96	Furnish and Install 6 inch FLG Plug Valve with Stainless Steel Accessories		EA	$ 4,277.00	$ -
97	Furnish and Install 8 inch FLG Plug Valve with Stainless Steel Accessories		EA	$ 4,399.00	$ -
98	Furnish and Install 10 inch FLG Plug Valve with Stainless Steel Accessories		EA	$ 4,522.00	$ -
99	Furnish and Install 12 inch FLG Plug Valve with Stainless Steel Accessories		EA	$ 4,643.00	$ -
100	Furnish and Install 4 inch Check Valve with Stainless Steel Accessories		EA	$ 4,277.00	$ -
101	Furnish and Install 6 inch Check Valve with Stainless Steel Accessories		EA	$ 5,499.00	$ -
102	Furnish and Install 8 inch Check Valve with Stainless Steel Accessories		EA	$ 5,621.00	$ -
103	Furnish and Install 10 inch Check Valve with Stainless Steel Accessories		EA	$ 5,744.00	$ -
104	Furnish and Instll 12 inch Check Valve with Stainless Steel Accessories		EA	$ 5,865.00	$ -
105	Furnish and Install 4 inch Pump Out Connection		EA	$ 2,444.00	$ -
106	Furnish and Install 6 inch Pump Out Connection		EA	$ 3,055.00	$ -
107	Furnish and Install 4 inch MJ Plug Valve with Accessories		EA	$ 4,888.00	$ -
108	Furnish and Install 6 inch MJ Plug Valve with Accessories		EA	$ 5,010.00	$ -
109	Furnish and Install 8 inch MJ Plug Valve with Accessories		EA	$ 5,133.00	$ -
110	Furnish and Install 10 inch MJ Plug Valve with Accessories		EA	$ 5,254.00	$ -
111	Furnish and Install 12 inch MJ Plug Valve with Accessories		EA	$ 5,376.00	$ -
112	Furnish and Install 4 inch Flanged DI Piping		LF	$ 298.00	$ -

Project: CSID High Service Pump Building Lift Station
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Sewer Lift Station Rehab and Repair
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Trio Development Corp.
1701 NW 22nd CT
Pompano Beach, FL 33069

Project Estimate

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
113	Furnish and Install 6 inch Flanged DI Piping		LF	$ 308.00	$ -
114	Furnish and Install 8 inch Flanged DI Piping		LF	$ 378.00	$ -
115	Furnish and Install 10 inch Flanged DI Piping		LF	$ 461.00	$ -
116	Furnish and Install 12 inch Flanged DI Piping		LF	$ 559.00	$ -
117	Furnish and Install 4 inch MJ Flexible Joint		EA	$ 733.00	$ -
118	Furnish and Install 6 inch MJ Flexible Joint		EA	$ 856.00	$ -
119	Furnish and Install 8 inch MJ Flexible Joint		EA	$ 977.00	$ -
120	Furnish and Install 10 inch MJ Flexible Joint		EA	$ 1,100.00	$ -
121	Furnish and Install Stainless Steel Float Hanger Bracket		EA	$ 366.00	$ -
122	Furnish and Install Wet Well Vent		EA	$ 3,666.00	$ -
123	Furnish and Install 1 inch Water Service		EA	$ 816.00	$ -
124	Furnish and Install 1 inch Back Flow Prevention Device		EA	$ 1,224.00	$ -
125	Furnish and Install 2 inch Water Service		EA	$ 3,060.00	$ -
126	Furnish and Install 2 inch Back Flow Prevention Device		EA	$ 2,040.00	$ -
127	Furnish and Install 4 inch DIP Mechanical Joint Force Main		LF	$ 79.00	$ -
128	Furnish and Install 6 inch DIP Mechanical Joint Force Main		LF	$ 89.00	$ -
129	Furnish and Install 8 inch DIP Mechanical Joint Force Main		LF	$ 92.00	$ -
130	Furnish and Install 10 inch DIP Mechanical Joint Force Main		LF	$ 102.00	$ -
131	Furnish and Install 12 inch DIP Mechanical Joint Force Main		LF	$ 107.00	$ -
132	Furnish and Install MJ DIP Force Main Fittings and Accessories		LBS	$ 34.00	$ -
133	Furnish and Install Connection to Existing Force Main - 4 inch		EA	$ 4,277.00	$ -
134	Furnish and Install Connection to Existing Force Main - 6 inch		EA	$ 4,399.00	$ -
135	Furnish and Install Connection to Existing Force Main - 8 inch		EA	$ 4,522.00	$ -
136	Furnish and Install Connection to Existing Force Main - 10 inch		EA	$ 4,583.00	$ -
137	Furnish and Install Connection to Existing Force Main - 12 inch		EA	$ 4,643.00	$ -
138	Furnish and Install Flanged DIP Fittings		LBS	$ 31.00	$ -
139	Furnish and Install Pressure Gauge Assembly		EA	$ 3,055.00	$ -
140	Furnish and Install 1 tap for Additional Transducer		EA	$ 245.00	$ -
141	Furnish and Install 3" Drain Pipe from Valve Vault to Wet Well		EA	$ 1,833.00	$ -
142	Install County Supplied Passive Odor Control Unit with Connection to Panel		EA	$ 612.00	$ -
143	Install County Supplied Active Odor Control Unit with Connection to Panel		EA	$ 1,857.00	$ -
GROUP 5 Subtotal					$ -
GROUP 6 - ELECTRICAL WORK					
144	Remove Existing Control Panel (duplex)		EA	$ 4,277.00	$ -
145	Remove Existing Control Panel (triplex)		EA	$ 4,399.00	$ -
146	Remove Existing Electric Meter		EA	$ 4,277.00	$ -
147	Relocate Existing Control Panel (up to 30 feet)		EA	$ 1,833.00	$ -
148	Relocate Existing Electric Meter (up to 30 feet)		EA	$ 1,833.00	$ -
149	Install County Supplied Control Panel - up to 10 HP		EA	$ 17,107.00	$ -
150	Install County Supplied Control Panel - over 10 HP to 20 HP		EA	$ 18,329.00	$ -
151	Install County Supplied Control Panel - over 20 HP to 40 HP (duplex)		EA	$ 18,452.00	$ -
152	Install County Supplied Control Panel - over 20 HP to 40 HP (triplex)		EA	$ 18,574.00	$ -
153	Install County Supplied Control Panel - 50 HP to 100 HP (duplex)		EA	$ 18,686.00	$ -
154	Install County Supplied Control Panel - 50 HP to 100 HP (triplex)		EA	$ 19,551.00	$ -

Project: CSID High Service Pump Building Lift Station
Date: Revised 11/2/2026
Bid No.: E-04-24
Sewer Lift Station Rehab and Repair
Using Agency: CSID

Contractor:
Trio Development Corp.
1701 NW 22nd CT
Pompano Beach, FL 33069

Project Estimate

Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
155	Furnish and Install 3/4 inch Bubbler System Piping, Fittings and Appurtenances		EA	$ 4,888.00	$ -
156	Remove and Properly Store Existing Pumps during Construction		EA	$ 1,222.00	$ -
157	Install/Reinstall Pumps Including Reconnection to Panel		EA	$ 1,222.00	$ -
158	Disconnect and Remove Existing Floats from Wet Well		EA	$ 122.00	$ -
159	Install and Reconnect County Supplied Floats in Wet Well		EA	$ 306.00	$ -
160	Furnish and Install Power Present Indicator Light (blue)		EA	$ 245.00	$ -
161	Install County Supplied Connection/Isolation Panel (duplex)		EA	$ 3,666.00	$ -
162	Install County Supplied Connection/Isolation Panel (triplex)		EA	$ 3,788.00	$ -
163	Furnish and Install 200 AMP Electrical Service to Lift Station		LF	$ 61.00	$ -
164	Furnish and Install 400 AMP Electrical Service to Lift Station		LF	$ 73.00	$ -
165	Furnish and Install 200A Emergency Connection/Transfer Panel		EA	$ 2,444.00	$ -
166	Furnish and Install 400A Emergency Connection/Transfer Panel		EA	$ 2,444.00	$ -
167	Furnish and Install Temporary Electrical Service		EA	$ 1,833.00	$ -
168	Furnish and Install Temporary Control Panel		EA	$ 1,222.00	$ -
169	Furnish and Install 3 inch Aluminum Conduit		LF	$ 12.00	$ -
170	Furnish and Install 2 inch Aluminum Conduit		LF	$ 8.00	$ -
171	Furnish and Install 1-1/2 inch Aluminum Conduit		LF	$ 6.00	$ -
172	Furnish and Install 1 inch Aluminum Conduit		LF	$ 5.00	$ -
173	Furnish and Install 3/4 inch Aluminum Conduit		LF	$ 4.00	$ -
174	Furnish and Install 2 inch PVC Conduit		LF	$ 5.00	$ -
175	Furnish and Install 1 inch PVC Conduit		LF	$ 2.00	$ -
176	Furnish and Install 3/4 inch PVC Conduit		LF	$ 1.00	$ -
177	Remove existing Antenna and Support		EA	$ 1,222.00	$ -
178	Furnish and Install 2 inch Aluminum Pole for SCADA Antenna (max 20 feet)		EA	$ 2,444.00	$ -
GROUP 6 Subtotal					$ -

Subtotal Price	$ 132,817.01
Bond Fee 1%	$ -
Total Price	$ 132,817.01

Abbreviations:
CY= Cubic Yard SF = Square Foot SY= Square Yard EA = Each VF = Vertical Foot LF = Linear Foot HRS = Hours
LBS = Pounds TN = Ton

Trench Safety Act applies to this bid solicitation. The Bidder should complete and submit the Trench Safety Act Certification (Form 004546-2) with the bid but must complete and submit within five (5) calendar days of request by CITY and prior to award to be considered responsive.

DATE PREPARED: Revised 11/2/2026

PREPARED BY (NAME OF PREPARER): Larry Shortz

NAME OF COMPANY: Trio Development Corp.

AUTHORIZED SIGNATURE: _____

Approved: _____
CSID President

Project: CSID High Service Pump Building Piggyback

Pompano Beach
E-04-24

Breakdown for Labor and Equipment Items

Task Description	7 Provide Foreperson/Hr.	8 Provide Laborer/Hr.	10 Provide Backhoe/ Day
White Line and call in locates	3		
Assist with vactor truck for cleaning and excavation	8	16	
FPL Coordination			
Remove existing equipment	4	16	1
Install new basin and valve box	32	128	4
4' lateral from building	16	64	2
Install, connect valve box	8	32	1
Import and grade fill material			
Install pump			
Demo existing lift station	8	32	1
Cut out and grade for 3/4" rock			
Grade for sod	8	32	1
80-100 LF 2" force main, hand dig and install (4-days)	32	128	
Relocations			
R&R portions of sidewalk south of existing lift station	8	32	1
Remove temporary duplex by-pass connection			
Install temporary fencing			
Remove temporary fencing			
Remove base els and rails			
Assist City with installtion of rack and conduits	16	32	2
Install base els and rails			
Assist with start and test	8	16	
Excavate & backfill for line stop	8	32	2
Subtotal	159	560	15

Project: CSID High Service Pump Building Piggyback

Pompano Beach
E-04-24

Attachment A

Pass Through Parts and Materials

Materials

Lift station package, Custom Pump & Controls	$13,582.00
Miscellaneous pipe and fittings	$5,200.00
Concrete, ballast around wet well	$625.00
	$19,407.00
Tax	$1,358.49
Subtotal	$20,765.49

Subcontractors / Misc. Equipment

3" line stop, Rangeline	$3,878.00
Private utility locates	$3,200.00
Subtotal	$7,078.00

Subtotal Materials and Subs	$27,843.49
15%OH&P	$4,176.52
Total Materials and Subs	**$32,020.01**

Trio Development Corp. agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in Contract # E-04-24 for Sewer Lift Station Rehabilitation from the City of Pompano Beach. Trio Development Corp. agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Trio Development Corp. agrees that it is their obligation to obtain affidavits from any subcontractors to ensure that the subs are in compliance with E-Verify.

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

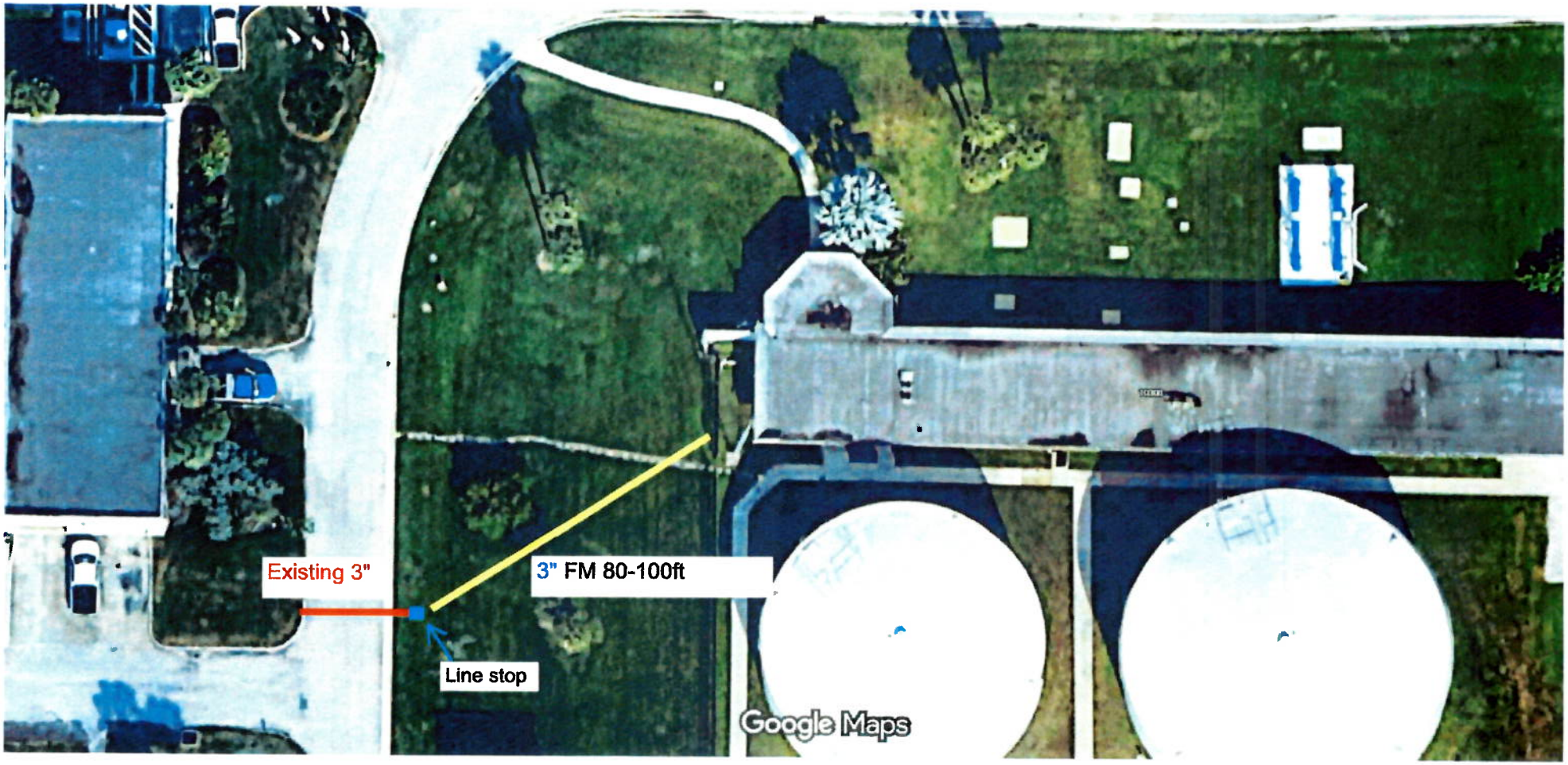
IF THE CONTRACTOR HAS ANY QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES TO THE CONTRACTORS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, THE CONTRACTOR SHOULD CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT
Sandra Demarco
210 N. University Drive, Suite 702 Coral Springs, FL 33071
(O) 954.603.0033, Ext. 40532
Email: PublicRecords@inframark.com

Trio Development Corp Representative	CSID Representative
Title: President	Title: Board President
Name: (Print) Lawrence R. Shortz	Name: (Print) Mark Ritter
12-3-24	12-19-24
Signature Date	Signature Date

Google Maps

CSID High Service Sledge Building LS

10300 NW 11th Manor, Coral Springs, FL 33071



PENTAIR
MYERS

VR2 SERIES

SHREDDING WASTEWATER CHALLENGES



PATENTED AXIAL CUTTER TECHNOLOGY

EASY INSTALLATION

PERFORMANCE

2 HP AUTOMATIC
GRINDER PUMPS

WWW.FEMYERS.COM

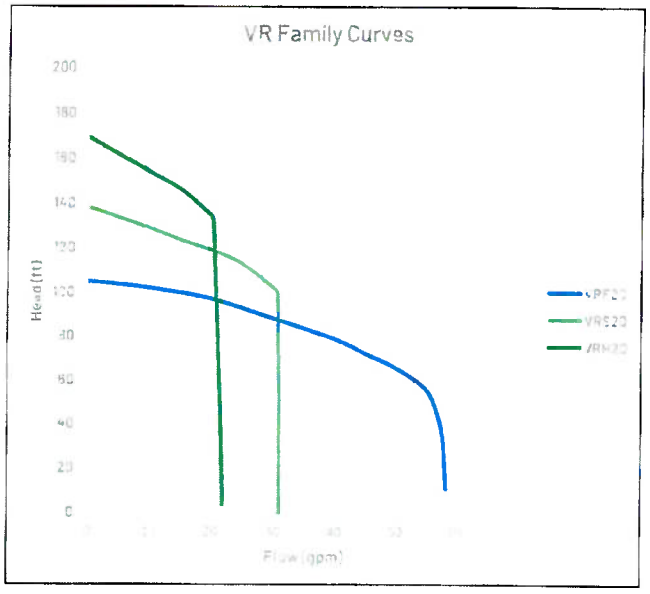
MYERS® VR2 SERIES AUTOMATIC GRINDER PUMPS

The new MYERS VR2 grinders feature a patented axial cutter technology that easily slices through solids and trash found in domestic wastewater without roping or clogging. They come with plenty of standard features to make installation a breeze.



The VR2 is a rugged and economical solution for residential and pressure sewage systems.

NOW WITH HIGHER HEADS AND FLOWS!



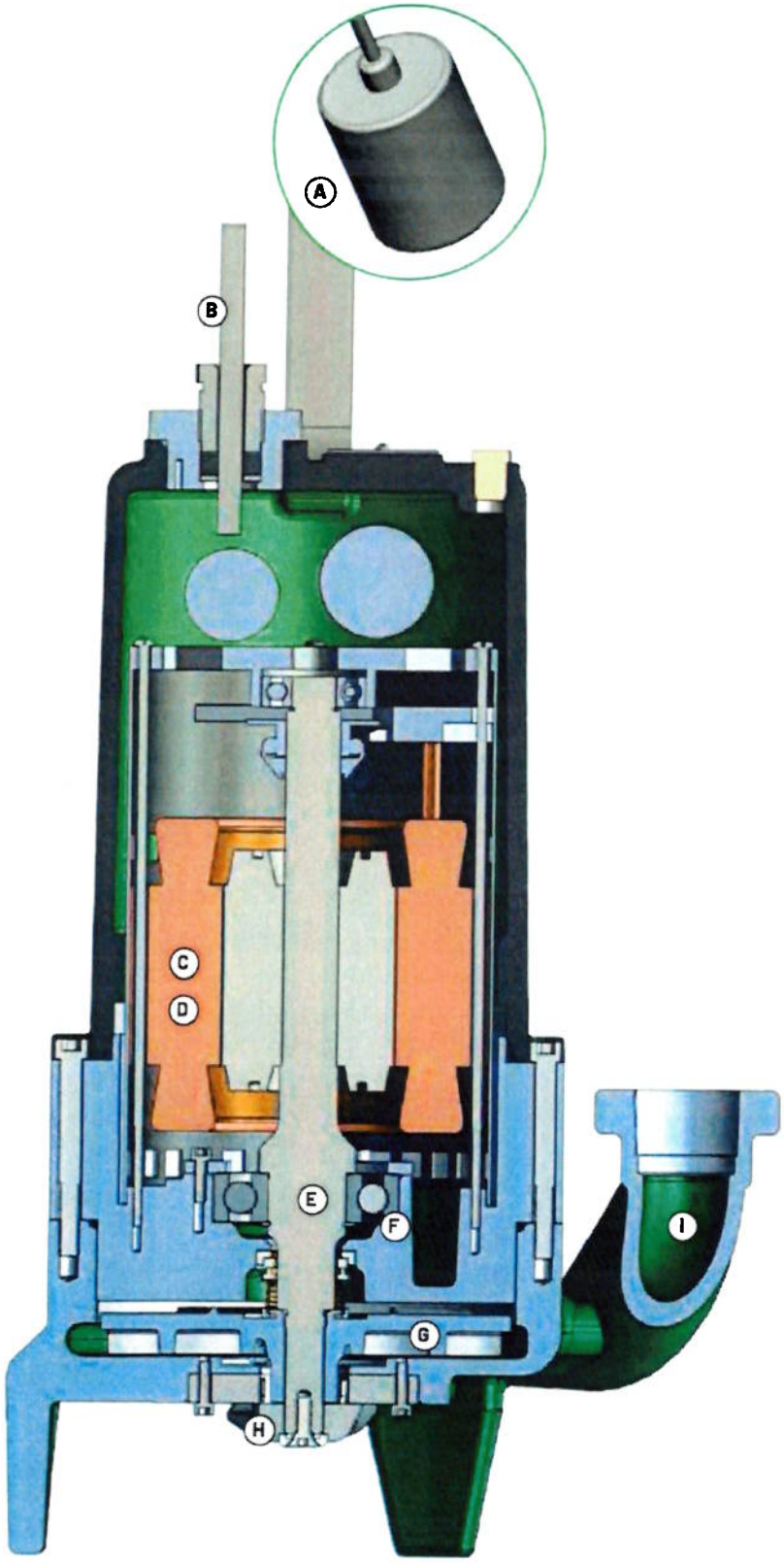
Now with up to 23% higher heads and 91% higher flows all in a single stage design

PATENTED AXIAL CUTTER TECHNOLOGY

Easily slices through solids and trash found in domestic wastewater without roping or clogging.



FEATURES



A. Wide Angle Float Switch

- Piggy-back cord for easy maintenance

B. Cable Entry System

- Cable jacket sealed by compression fitting and individual wires sealed by compression grommet for double seal protection against water ingress

C. Oil-Filled Motor

- Maximizes heat dissipation and provides constant bearing lubrication for long life
- High torque start/run capacitor for single phase motors for assured starting under heavy loads.
- Internal capacitors eliminate need for control panel

D. Integrated Heat Sensor

- Protects motor from burnout due to excessive heat from any overload condition. Automatically resets when motor has cooled

E. Shaft and Fasteners

- Stainless steel for maximum corrosion resistance and long life

F. Shaft Seals

- Oil lubricated single carbon and ceramic faced seal provides motor protection

G. Impeller

- Semi-open impeller handles ground slurry without clogging or binding
- Pump-out vanes help keep trash from seal and reduces pressure at seal face for longer life

H. Axial Cutter System

- Easily slice through solids and trash commonly found in domestic wastewater without roping or clogging
- Constructed of 440 SST hardened to 57-60Rc for long life
- Easily replaceable without dismantling pump

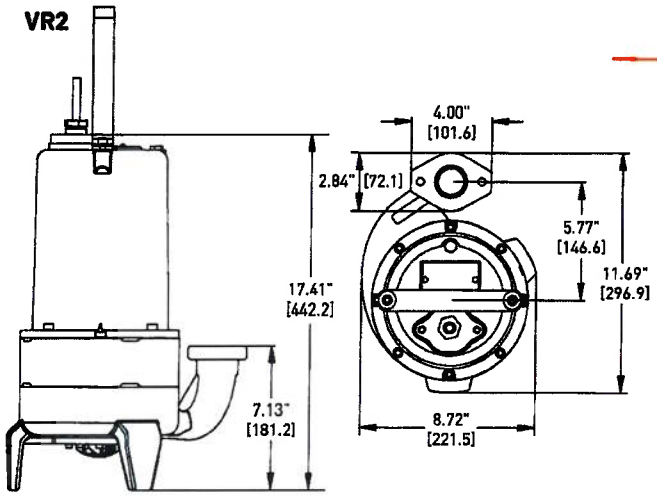
I. Volute Case

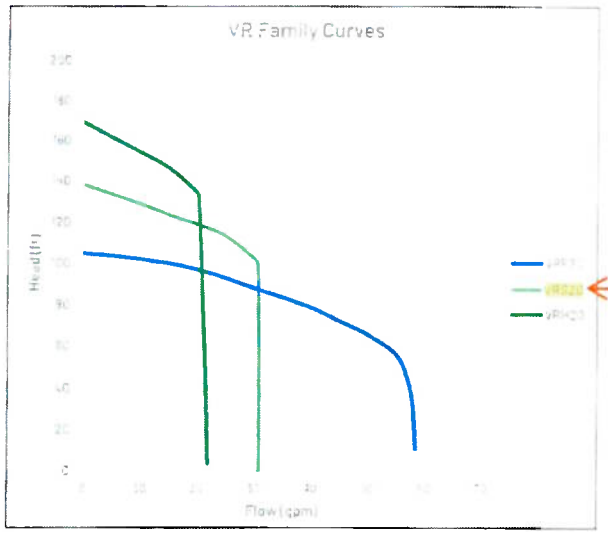
- Cast iron, 1-1/4" vertical, flanged discharge

PERFORMANCE DATA AND DIMENSIONS

3450 RPM

[Dimensions in mm]





Electrical Data

Model	Engineering Number	HP	Voltage	Phase	Hz	Full Load Amps	Start Amps	Cord Length	Discharge	Switch	Weight
VRS20A-21	282000000	2	230	1	60	15	60.7	20	1-1/4"	Auto	95
VRS20M-21	282000010	2	230	1	60	15	60.7	20	1-1/4"	Manual	95
VRH20A-21	282000100	2	230	1	60	15	60.7	20	1-1/4"	Auto	95
VRH20M-21	282000110	2	230	1	60	15	60.7	20	1-1/4"	Manual	95
VRF20A-21	282000200	2	230	1	60	15	60.7	20	1-1/4"	Auto	95
VRF20M-21	282000210	2	230	1	60	15	60.7	20	1-1/4"	Manual	95

Construction Materials

Motor Housing, Seal Housing, Cord Cap and Volute Case	Cast Iron, Class 30, ASTM A48
Semi-Open Impeller	Stainless steel
Power Cord	SJOOW
Mechanical Seals: Standard	Carbon and Ceramic
Pump, Motor Shaft	416 SST
Fasteners	300 Series SST
Cutting Mechanism	440 SST 58-60 Rockwell

Product Capabilities

Capacities To:	58.5 gpm	221.4 lpm
Heads To:	169 ft.	51.5 m
Liquids Handling	domestic raw sewage	
Intermittent Liquid Temp.	up to 140°F	up to 60°C
Winding Insulation Temp. (Class F)	311°F	155°C
Motor Electrical Data	3450 rpm, 60 Hz, 1 ph 230V	
Std. Third Party Approvals	CSA	
Acceptable pH Range	6 - 9	
Specific Gravity	.9 - 1.1	
Viscosity	28 - 35 SSU	
Discharge (Flange Dia.)	1-1/4 in.	31.75 mm
Min. Sump Diameter Simplex Duplex	 24 in. 36 in.	 61.0 cm 91.4 cm

PENTAIR

1101 Myers Parkway
Ashland, OH 44805
USA
Ph: 855.274.8948

490 Pinebush Road
Unit 4
Cambridge, Ontario N1T 0A5
Canada
Ph: 800.387.4386
Orders Fax: 888.606.5484

www.Femyers.com

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TENTH ORDER OF BUSINESS

DOOR SYSTEMS OF SOUTH FLORIDA

Door Systems of South Florida agrees to provide Coral Springs Improvement District with all services, terms, and conditions listed in Contract ITB#22-24-PC with Southeast Florida Governmental Purchasing Cooperative Group. Door Systems of South Florida agrees that they will also comply with the requirements below in the administration of this contract with the Coral Springs Improvement District. Further Door Systems of South Florida 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

Door Systems of South Florida	Coral Springs Improvement District
Title: SALES MANAGER	Title: PRESIDENT
Name: (Print) SCOTT SUMENEK	Name: (Print) MARK RITER
Signature	Date: 11/4/24
Signature	Date: 11/18/24

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

CONTRACT RENEWAL WITH DOOR SYSTEMS OF SOUTH FLORIDA, INC FOR THE PURCHASE AND INSTALLATION, SERVICE AND REPAIR OF OVERHEAD ROLL-UP DOORS AND GRILLS, AND HYDRAULIC BI-FOLD DOORS

THIS CONTRACT RENEWAL is entered into by and between the CITY OF DEERFIELD BEACH ("CITY"), a municipal corporation of the State of Florida and DOOR SYSTEMS OF SOUTH FLORIDA, INC., a Florida Limited Liability Company ("CONTRACTOR").

W I T N E S S E T H:

WHEREAS, the CITY and CONTRACTOR entered into an agreement for the Purchase and Installation, Service and Repair of Overhead Roll-up Doors and Grills, and Hydraulic Bi-Fold Doors (the "SERVICES") pursuant to Invitation to Bid #22-24-PC (the "CONTRACT"); and

WHEREAS, the initial CONTRACT term was for two (2) years, commencing on September 18, 2022 and expired on September 17, 2024; and

WHEREAS, the terms and conditions of the CONTRACT provided for three (3) additional one (1) year renewal options; and

WHEREAS, the parties have exercised two of the three renewal options, and the second renewal option expires on September 18, 2026; and

WHEREAS, the CITY is exercising the right to extend the contract for the third and final renewal period; and

WHEREAS, renewal of the CONTRACT is in the best interest of the City.

NOW THEREFORE, be it agreed by and between the parties as follows:

Section 1. The above referenced Whereas clauses are true and correct and made a part hereof.

Section 2. The CONTRACT renewal term shall begin retroactive to September 18, 2026, and will expire on September 17, 2027, unless otherwise terminated pursuant to the terms of the original CONTRACT. There are no further renewals.

Section 3. **Prohibition on Diversity Equity and Inclusion (DEI).** Commencing January 1, 2027, CONTRACTOR certifies that it does not and will not use City of Deerfield Beach funds to require its employees, contractors, subcontractors, consultants, subconsultants, volunteers, vendors, or agents to ascribe to, study, or be instructed using materials relating to diversity, equity, and inclusion as defined in Section 166.04971(1), Florida Statutes. By entering into this CONTRACT Renewal, CONTRACTOR acknowledges that it has read Section 287.139, Florida Statutes, complies with the requirements therein, and certifies that it shall remain in compliance with this certification throughout the term of this Agreement. If CONTRACTOR fails to comply with any of the requirements of Section 287.139, Florida Statutes, during the term of this Agreement, the City of Deerfield Beach may immediately terminate this Agreement for cause.

Section 4. All terms, conditions, and specifications of the original CONTRACT shall remain the same.

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

CONTRACT RENEWAL WITH DOOR SYSTEMS OF SOUTH FLORIDA, INC FOR THE PURCHASE AND INSTALLATION, SERVICE AND REPAIR OF OVERHEAD ROLL-UP DOORS AND GRILLS, AND HYDRAULIC BI-FOLD DOORS

IN WITNESS WHEREOF the parties have caused these presents to be executed.

CITY OF DEERFIELD BEACH, a municipal corporation of the State of Florida

ATTEST:

DocuSigned by:
Heather Montemayor
5E72EBB3A1E04DD...

HEATHER MONTEMAYOR, CITY CLERK

By: Signed by:
Rodney Brimlow
7A3014915AB5442...

RODNEY BRIMLOW, CITY MANAGER

Date: 9/24/2026

APPROVED AS TO FORM & LEGAL SUFFICIENCY FOR THE USE OF AND RELIANCE BY THE CITY OF DEERFIELD BEACH, FLORIDA, ONLY:

Signed by:
Anthony Soroka
5CAA0437D59A4C4...

ANTHONY C. SOROKA, CITY ATTORNEY

DOOR SYSTEMS OF SOUTH FLORIDA, INC.

ATTEST:

By: Signed by:
Blair Novy
F853F2A5932B4D7...
Signature

Print Name: Blair Novy

Title: President

Date: 9/24/2026

Corporate Secretary

Witnesses:

Signed by:
Megan Guiles
D068C7EA97714F8...
Signature

Print Name: Megan Guiles

Signed by:
Steve Kerley
16D63A174AFB463...
Signature

Print Name: Steve Kerley

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

City of Deerfield Beach
Overhead Door Service
ITBC# 22-24-PC

ATTACHMENT "C"
BACKGROUND CHECK AFFIDAVIT
(Page 1 of 3)

STATE OF FLORIDA ( ) SS.
COUNTY OF (Broward)

I, the undersigned, being first duly sworn, do hereby state under oath and under penalty of perjury that the following facts are true:

1. I am over the age of 18 and am a resident of the State of Florida.

2. My Full legal name is Blair Nony.

3. My Date of Birth (DOB) is 9/7/63

4. I am the President (title) of Door Systems of South Florida and I certify that I have the authority to make the representations set forth within this Affidavit.

5. Door Systems of South Florida intends to enter into a contract with the City of Deerfield Beach for ITBC# 22-24-PC, Overhead Door Service

6. The fulfillment of the Background Check as required per the terms and conditions of the Contract have been conducted through:

   ☒ The Florida Department of Law Enforcement's Computerized Criminal History (CCH) database (Level I)

   ☐ National Crime Information Center (NCIC) data base (Level II).

7. All criminal background checks must be conducted prior to any covered individual's initial access to City's property and, depending on the contract's term, on an annual basis thereafter.

8. I hereby certify that in accordance with requirements of Section 38-140 of the City of Deerfield Beach Code of Ordinances, background checks have been completed for all person employed by or under contract with the Contractor, subcontractor, consultant or sub-consultant who is doing the work in or on City property and certify that no person who has been convicted or who has entered a plea of nolo contendere for any crime set forth within Section 38-140 shall perform work on City property. A list of such employees is set forth on page 3 of 3, attached hereto and made a part hereof.

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

City of Deerfield Beach
Overhead Door Service
ITBC# 22-24-PC

Background Check Affidavit
(Page 2 of 3)

9. I also certify that I shall maintain records of the criminal history checks for each person doing work on City property during the contract period and for one year thereafter and shall make such records available for inspection and verification by City.

Executed this 14 day of August, 2026.

By _____
(Signature)

By Blair Novy
(Name and Title)

The foregoing was acknowledged before me this 14 day of August, 2026, by Blair Novy who is personally known to me or who has produced N/A as identification and who did take an oath.

WITNESS my hand and official seal, this 14 day of August, 2026.

(NOTARY SEAL)

NOTARY PUBLIC STATE OF FLORIDA
JOEL NOVY
MY COMMISSION # HH 728592
EXPIRES: February 6, 2030

_____
(Signature of person taking acknowledgment)

_____
(Name of officer taking acknowledgment)
typed, printed or stamped

_____
(Title or rank)

My commission expires: _____
(Serial number, if any)

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

City of Deerfield Beach
Overhead Door Service
ITBC# 22-24-PC

Background Check Affidavit
(Page 3 of 3)

List of Employees

Name (First, Last)	Result
Robert Ortiz	Passed ☑ Failed ☐
Otto Schabauer	Passed ☑ Failed ☐
Dwayne Grant	Passed ☑ Failed ☐
Kevin Duffy	Passed ☑ Failed ☐
Joel Nony	Passed ☑ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
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Note: Insert additional sheets if necessary.

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Deerfield Beach
Florida

E-VERIFY COMPLIANCE FORM

ITBC No: ITB 22-24 -PC

Solicitation Title: purchase installation service repair of OHD services

Proposer: Door Systems of South Florida

Successful Proposer and any persons assigned by successful Proposer shall comply with Florida Statute §Section 448.095, "Employment Eligibility," including registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Florida Statute §Section 448.095 shall result in termination of the resulting Contract/Purchase Order, if awarded. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If the contract is terminated for a violation of the Statute by the successful Proposer, the successful Proposer may not be awarded a public contract for a period of one (1) year after the date of termination.

Proposer acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

(a) All persons employed by successful Proposer to perform duties within Florida during the term of the contract; and

(b) All persons (including subcontractors and suppliers) assigned by successful Proposer to perform work pursuant to the contract with the City.

Proposer acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract/agreement is a condition of the contract with the City of Deerfield Beach.

By executing this form, I, Blair Novy, being duly authorized by and on behalf of, Proposer, verify that Proposer agrees to comply with Florida Statute §Section 448.095. I hereby declare under penalty of perjury that the foregoing is true and correct.

Authorized Signature: _____ **Date:** 8/14/26

Print Name: Blair Novy **Title:** president

SWORN TO AND SUBSCRIBED Before me this 14 day of August, 2026 by Blair Novy (Affiant), who X is personally known to me or ___ has produced _____ identification.

My commission expires: _____

Commission No.: _____

JOEL NOVY
MY COMMISSION # HH 728592
EXPIRES: February 6, 2030

_____
(Signature of Notary Public - State of Florida)

_____
(Print, Type, or Stamp Commissioned Name of Notary Public)

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Foreign Countries of Concern Prohibited
Affidavit Pursuant to Section 287.138, Florida Statutes

Entity name: Door Systems of South Florida

Vendor FEIN: 46-4668478

Address: 1300 NW 15th Ave,

City: Pompano Beach State: FL Zip: 33069

Phone number: 954-935-7000 Email Address: mguiles@doorsystemssfl.com

In compliance with Section 287.138 Florida Statutes, this Affidavit must be completed by an officer or representative of any entity that is submitting a bid, proposal, quote, or other response, or otherwise entering into, renewing, or extending a contract with the City of Deerfield ("City"), a governmental entity, that would give the entity access to an individual's personal identifying information.

Accordingly, the undersigned, on behalf of the entity listed above ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity does not meet any of the criteria set forth in Paragraphs 2 (a)-(c) of Section 287.138, F.S., as such terms are defined therein, as updated.

    a. The Entity is not owned by the government of a foreign country of concern;
    b. The government of a foreign country of concern does not have a controlling interest in the Entity;
    c. The Entity is not organized under the laws of or has its principal place of business in a foreign country of concern.

2. Entity acknowledges that any contracts, bids, proposals, quotes, or other responses will not be accepted from Entity unless and until this completed and executed Affidavit is received by the City.

3. Failure or refusal to submit this Affidavit as required shall be cause for immediate termination of any existing contracts by the City.

4. The Attorney General may bring a civil action in any court of competent jurisdiction against an entity that violates this requirement.

5. Pursuant to Section 92.525, Florida Statutes, under penalties of perjury, I, the undersigned officer or representative of the undersigned Entity, declares that I have read the foregoing statement and that the facts stated in it are true, and are made for the benefit of, and reliance by the City.

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Foreign Countries of Concern Prohibited
Affidavit Pursuant to Section 287.138, Florida Statutes

Door Systems of South Florida

Entity Name

By: Blair Novy

Authorized Signature

Blair Novy

Print Name

President

Title

Date: 08/14/2026

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Deerfield Beach
Florida

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Non-Government Entity name: Door Systems of South Florida ("**Vendor**")
Vendor FEIN: 46-4668478
Address: 1300 NW 15th Ave,
City: State: Zip: Pompano Beach, FL 33069
Phone number: 954-935-7000
Email Address: mguiles@doorsystemssfl.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threating to use physical force against any person;
2. Restraining, isolating, or confining or threating to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threating to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

Written Declaration

Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

By: Blair Novy
Authorized Signature / Date

Print Name and Title: Blair Novy / President

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

CONTRACT RENEWAL

THIS CONTRACT RENEWAL is entered into by and between the CITY OF DEERFIELD BEACH (CITY), a municipal corporation and DOOR SYSTEMS OF SOUTH FLORIDA, INC., (CONTRACTOR), as follows

W I T N E S S E T H:

WHEREAS, the CITY and CONTRACTOR entered into an agreement for Purchase and Installation, Service and Repair of Overhead Roll-up Doors and Grills, and Hydraulic Bi-Fold Doors (the "SERVICES") pursuant to Invitation to Bid ("ITB") #22-24-PC (the ("CONTRACT"); and

WHEREAS, the initial CONTRACT term is two (2) years, beginning September 18, 2022 and expiring September 17, 2024; and

WHEREAS, the terms and conditions of the CONTRACT provide three (3) additional one (1) year renewal options; and

WHEREAS, the CITY is exercising the right to extend the contract for the second (2^{nd}) of three (3) renewal periods; and

WHEREAS, renewal of the CONTRACT is in the best interest of the City;

NOW THEREFORE, be it agreed by and between the parties as follows:

Section 1. The above referenced Whereas clauses are true and correct and made a part hereof.

Section 2. The contract renewal term shall begin on September 18, 2025 and will expire on September 17, 2026, (There is one (1) one (1) year renewal option remaining) unless otherwise terminated pursuant to the terms of the original CONTRACT.

Section 3. All terms, conditions, and specifications of the original CONTRACT shall remain the same.

IN WITNESS WHEREOF the parties have caused these presents to be executed.

CITY OF DEERFIELD BEACH, a municipal corporation of the State of Florida

ATTEST:

DocuSigned by:
Heather Montemayor
5E72EBB3A1E04DD...
HEATHER MONTEMAYOR, CITY CLERK

By: Signed by:
Rodney Brimlow
7A3014915AB5442...
RODNEY BRIMLOW, CITY MANAGER

Date: 8/21/2025

APPROVED AS TO FORM & LEGAL SUFFICIENCY FOR THE USE OF AND RELIANCE BY THE CITY OF DEERFIELD BEACH, FLORIDA, ONLY.

Signed by:
Anthony Soroka
5CAA0437D59A4C4...
ANTHONY C. SOROKA, CITY ATTORNEY

CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW.

CONTRACTOR

ATTEST:

Door Systems of South Florida
(Name of Corporation)

Signed by:
1515F5512AD44C0...
(Witness)

By Signed by: Blair Novy
F853F2A5932B4D7...
(Signature)

(Corporate Seal, if applicable)

Blair Novy
(Type Name/Title Signed Above)

Email: bnovy@doorsystemssfl.com

Date: 8/19/2025

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Bidder name: Door Systems of South Florida (Vendor)

Vendor FEIN: 46-4668478

Address: 1300 NW 15th Ave

City: Pompano Beach State: FL Zip: 33069

Phone number: 954 935 7000 Email Address: mguiles@doorsystemssFL.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threating to use physical force against any person;
2. Restraining, isolating, or confining or threating to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threating to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

Written Declaration

Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

By: _____
Authorized Signature

Printed Name and Title: Blair Nony / President Date: 7/16/25

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Deerfield Beach
Florida

E-VERIFY COMPLIANCE VERIFICATION FORM

Solicitation No: ITB # 22-24-PC

Solicitation Title: Overhead Doors

Company/Firm: Door Systems of South Florida ("Contractor")

Contractor and any sub-contractors shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of the resulting Contract/Purchase Order, if awarded. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

(a) All persons employed by Contractor to perform duties within Florida during the term of the contract; and

(b) All persons (including SUBCONTRACTORs/SUBVENDORs) assigned by Contractor to perform work pursuant to the contract with the City. The Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract/agreement is a condition of the contract with the City of Deerfield Beach.

By executing this form, I, Blair Novy, being duly authorized by and on behalf of, Contractor, verify Contractor's compliance with Section 448.095, Fla. Stat. I hereby declare under penalty of perjury that the foregoing is true and correct.

Authorized Signature: _____ **Date:** 7/14/25

Print Name: Blair Novy **Title:** President

SWORN TO AND SUBSCRIBED Before me this 14 day of July, 2025 by Blair Novy (Affiant), who X is personally known to me or ___ has produced _____ identification.

My commission expires: _____

Commission No.: _____

JOEL NOVY
MY COMMISSION # HH 224518
EXPIRES: February 6, 2026

_____
(Signature of Notary Public - State of Florida)

_____
(Print, Type, or Stamp Commissioned Name of Notary Public)

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Foreign Countries of Concern Prohibited
Affidavit Pursuant to Section 287.138, Florida Statutes

Entity name: Door Systems of South Florida

Vendor FEIN: 46-4668478

Address: 1300 NW 15th AVE

City: Pompano Beach State: FL Zip: 33069

Phone number: 954 935 7000 Email Address: Mguiles@doorSystemsFL.com

In compliance with Section 287.138 Florida Statutes, this Affidavit must be completed by an officer or representative of any entity that is submitting a bid, proposal, quote, or other response, or otherwise entering into, renewing, or extending a contract with the City of Deerfield ("City"), a governmental entity, that would give the entity access to an individual's personal identifying information.

Accordingly, the undersigned, on behalf of the entity listed above ("Entity"), hereby attests under penalty of perjury as follows:

1. Entity does not meet any of the criteria set forth in Paragraphs 2 (a)-(c) of Section 287.138, F.S., as such terms are defined therein, as updated.

   a. The Entity is not owned by the government of a foreign country of concern;
   b. The government of a foreign country of concern does not have a controlling interest in the Entity;
   c. The Entity is not organized under the laws of or has its principal place of business in a foreign country of concern.

2. Entity acknowledges that any contracts, bids, proposals, quotes, or other responses will not be accepted from Entity unless and until this completed and executed Affidavit is received by the City.

3. Failure or refusal to submit this Affidavit as required shall be cause for immediate termination of any existing contracts by the City.

4. The Attorney General may bring a civil action in any court of competent jurisdiction against an entity that violates this requirement.

5. Pursuant to Section 92.525, Florida Statutes, under penalties of perjury, I, the undersigned officer or representative of the undersigned Entity, declares that I have read the foregoing statement and that the facts stated in it are true, and are made for the benefit of, and reliance by the City.

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Foreign Countries of Concern Prohibited
Affidavit Pursuant to Section 287.138, Florida Statutes

Door Systems of South Florida
Entity Name

By: _____
Authorized Signature

Print Name Blair Novy and Title: President

Date: 7/16/25

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

BACKGROUND CHECK AFFIDAVIT

Bid No. ITB # 22-24-PC

STATE OF FLORIDA ( ) SS.
COUNTY OF (Broward)

I, the undersigned, being first duly sworn, do hereby state under oath and under penalty of perjury that the following facts are true:

1. I am over the age of 18 and am a resident of the State of Florida.

2. I am the president (title) of Door Systems and I certify that I have the authority to make the representations set forth within this Affidavit.

3. Door Systems of South Florida intends to enter into a contract with the City of Deerfield Beach for Overhead Doors, ITBC No. 22-24-PC.

4. The fulfillment of the Background Check as required per the terms and conditions of the Contract have been conducted through:

   ☒ The Florida Department of Law Enforcement's Computerized Criminal History (CCH) database (Level I)

   ☐ National Crime Information Center (NCIC) data base (Level II).

5. All criminal background checks must be conducted prior to any covered individual's initial access to City's property and, depending on the contract's term, on an annual basis thereafter.

6. I hereby certify that in accordance with requirements of Section 38-140 of the City of Deerfield Beach Code of Ordinances, background checks have been completed for all person employed by or under contract with the contractor, subcontractor, consultant or sub-consultant who is doing the work in or on city property and certify that no person who has been convicted or who has entered a plea of nolo contendere for any crime set forth within Section 38-140 shall perform work on city property. A list of such employees is set forth on page 3 of 3, attached hereto and made a part hereof.

7. I also certify that I shall maintain records of the criminal history checks for each person doing work on City property during the contract period and for one year thereafter and shall make such records available for inspection and verification by City.

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Executed this 12 day of August, 2025.

By _____
(Signature)

By Blair Novy / President
(Printed Name and Title)

The foregoing was acknowledged before me this 12 day of August, 2025, by Blair Novy who is personally known to me or who has produced N/A as identification and who did take an oath.

WITNESS my hand and official seal, this 12 day of August, 2025.

(NOTARY SEAL)

JOEL NOVY
MY COMMISSION # HH 224518
EXPIRES: February 6, 2026

_____
(Signature of person taking acknowledgment)

Joel Novy
(Name of officer taking acknowledgment)

typed, printed or stamped

_____
(Title or rank)

My commission expires: _____ (Serial number, if any)

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Background Check Affidavit
List of Employees

Bid No. ITB-22-24-PC

Name (First, Last)	Result
Robert Ortiz	Passed ☒ Failed ☐
Otto Schabauer	Passed ☒ Failed ☐
Kevin Duffy	Passed ☒ Failed ☐
Joel Nowy	Passed ☒ Failed ☐
David Brechlin	Passed ☒ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
	Passed ☐ Failed ☐
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	Passed ☐ Failed ☐
	Passed ☐ Failed ☐

Note: Insert additional sheets if necessary.

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CONTRACT RENEWAL

THIS CONTRACT RENEWAL is entered into by and between the CITY OF DEERFIELD BEACH (CITY), a municipal corporation and DOOR SYSTEMS OF SOUTH FLORIDA, INC., (CONTRACTOR), as follows

W I T N E S S E T H:

WHEREAS, the CITY and CONTRACTOR entered into an agreement for Purchase and Installation, Service and Repair of Overhead Roll-up Doors and Grills, and Hydraulic Bi-Fold Doors (the "SERVICES") pursuant to Invitation to Bid ("ITB") #22-24-PC (the ("CONTRACT"); and

WHEREAS, the initial CONTRACT term is two (2) years, beginning September 18, 2022 and expiring September 17, 2024; and

WHEREAS, the terms and conditions of the CONTRACT provide three (3) additional one (1) year renewal options; and

WHEREAS, the CITY is exercising the right to extend the contract for the first (1st) of three (3) renewal periods; and

WHEREAS, renewal of the CONTRACT is in the best interest of the City;

NOW THEREFORE, be it agreed by and between the parties as follows:

Section 1. The above referenced Whereas clauses are true and correct and made a part hereof.

Section 2. The contract renewal term shall begin on September 18, 2024 and will expire on September 17, 2025, (There are two (2) one (1) year renewal options remaining) unless otherwise terminated pursuant to the terms of the original CONTRACT.

Section 3. All terms, conditions, and specifications of the original CONTRACT shall remain the same.

IN WITNESS WHEREOF the parties have caused these presents to be executed.

CITY OF DEERFIELD BEACH, a municipal corporation of the State of Florida

ATTEST:

DocuSigned by:
Heather Montemayor
5E72EB83A1E04DD...
HEATHER MONTEMAYOR, CITY CLERK

By: DocuSigned by:
David Santucci
6E00D88DCB45419...
DAVID SANTUCCI, CITY MANAGER

Date: 8/22/2024

APPROVED AS TO FORM & LEGAL SUFFICIENCY FOR THE USE OF AND RELIANCE BY THE CITY OF DEERFIELD BEACH, FLORIDA, ONLY.

Signed by:
Anthony Soroka
5CAA8437D5BA4C4...
ANTHONY C. SOROKA, CITY ATTORNEY

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CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW.

CONTRACTOR

ATTEST:

Door Systems of South Florida
(Name of Corporation)

Signed by:
Megan Giles
D066C7EA977147B...
(Witness)

By DocuSigned by:
Blair Novy
F853F3A5932B4D7...
(Signature)

(Corporate Seal, if applicable)

Blair Novy President
(Type Name/Title Signed Above)

Email: bnovy@doorsystemssfl.com

Date: 8/21/2024

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Deerfield Beach
Florida

E-VERIFY COMPLIANCE VERIFICATION FORM

Solicitation No: ITB 22-24-PC

Solicitation Title: Purchase Installation Service Repair of OHD Services

Company/Firm: Door Systems of South Florida ("Contractor")

Contractor and any sub-contractors shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of the resulting Contract/Purchase Order, if awarded. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If the contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

(a) All persons employed by Contractor to perform duties within Florida during the term of the contract; and

(b) All persons (including SUBCONTRACTORs/SUBVENDORs) assigned by Contractor to perform work pursuant to the contract with the City. The Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract/agreement is a condition of the contract with the City of Deerfield Beach.

By executing this form, I, Blair Novy, being duly authorized by and on behalf of, Contractor, verify Contractor's compliance with Section 448.095, Fla. Stat. I hereby declare under penalty of perjury that the foregoing is true and correct.

Authorized Signature: _____ **Date:** 8/19/24

Print Name: Blair Novy **Title:** President

SWORN TO AND SUBSCRIBED Before me this 19 day of August, 2024 by Blair Novy (Affiant), who X is personally known to me or ___ has produced _____ identification.

My commission expires: _____

Commission No.: _____

JOEL NOVY
MY COMMISSION # HH 224518
EXPIRES: February 6, 2026

_____
(Signature of Notary Public - State of Florida)

_____
(Print, Type, or Stamp Commissioned Name of Notary Public)

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

Affidavit Attesting to Noncoercive Conduct for Labor or Services

Bidder name: Door Systems of South Florida (Vendor)

Vendor FEIN: 46-4668478

Address: 1300 NW 15th Ave

City: Pompano Beach State: FL Zip: 33069

Phone number: (954) 935-7000 Email Address: mguiles@doorsystemsfl.com

As a nongovernmental entity executing, renewing, or extending a contract with a government entity, **Vendor** is required to provide an affidavit under penalty of perjury attesting that **Vendor** does not use coercion for labor or services in accordance with Section 787.06, Florida Statutes.

As defined in Section 787.06(2)(a), coercion means:

1. Using or threating to use physical force against any person;
2. Restraining, isolating, or confining or threating to restrain, isolate, or confine any person without lawful authority and against her or his will;
3. Using lending or other credit methods to establish a debt by any person when labor or services are pledged as a security for the debt, if the value of the labor or services as reasonably assessed is not applied toward the liquidation of the debt, the length and nature of the labor or service are not respectively limited and defined;
4. Destroying, concealing, removing, confiscating, withholding, or possessing any actual or purported passport, visa, or other immigration document, or any other actual or purported government identification document, of any person;
5. Causing or threating to cause financial harm to any person;
6. Enticing or luring any person by fraud or deceit; or
7. Providing a controlled substance as outlined in Schedule I or Schedule II of Section 893.03 to any person for the purpose of exploitation of that person.

As a person authorized to sign on behalf of **Vendor**, I certify that **Vendor** does not use coercion for labor or services in accordance with Section 787.06.

Written Declaration

Under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true.

By: _____
Authorized Signature

Printed Name and Title: Blair Now, President Date: 8/8/24

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CONTRACT

This CONTRACT is entered into by and between the CITY OF DEERFIELD BEACH (CITY), a municipal corporation and DOOR SYSTEMS OF SOUTH FLORIDA, INC. (CONTRACTOR), as follows:

W I T N E S S E T H:

WHEREAS, pursuant to Invitation to Bid #22-24-PC (the "ITB") the CITY accepted competitive bids for Purchase and Installation, Service and Repair of Overhead Roll-up Doors and Grills, and Hydraulic Bi-Fold Doors (the "Products and Services"); and

WHEREAS, the Products and Services are delineated in the ITB; and

WHEREAS, this Contract, the ITB and the CONTRACTOR's Response constitute the entire Contract and describe the Products and Services to be provided; and

WHEREAS, after evaluation of price and other evaluation criteria specified in the ITB, the City staff and the City Commission has determined that (1) of (3) lowest, responsive and responsible bids was submitted by CONTRACTOR and that CONTRACTOR has the necessary resources, experience and ability to perform the Contract at a competitive price; and

WHEREAS, this is a Co-operative Contract with the CITY as lead agency for other participating Southeast Florida Governmental Purchasing Co-operative Group agencies; and

WHEREAS, this is a multiple-award with three (3) responsive and responsible CONTACTORS, in the best interest of the City and all other participating Southeast Florida Governmental Purchasing Co-Operative Group agencies; and

WHEREAS, the CITY has awarded the Contract to CONTRACTOR for the Products and Services on September 6, 2022, Resolution No. 2022/153;

NOW THEREFORE, be it agreed by and between the parties as follows:

ARTICLE I
INTRODUCTION AND SCOPE OF SERVICES

1.1 The above referenced Whereas clauses are true and correct and made a part hereof.

1.2 This CONTRACT, the ITB, together with CONTRACTOR'S response to the ITB, attached as (Exhibit "A") shall constitute the entire CONTRACT. The parties agree that the Scope of Services, attached as (Exhibit "B") is a description of obligations and responsibilities and is deemed to include preliminary considerations and prerequisites, and all labor, parts, equipment, tools and tasks which are such an inseparable part of the work described that exclusion would render performance by CONTRACTOR impractical, illogical, or unconscionable.Except as specifically modified herein, CONTRACTOR shall be bound by the terms and conditions and prices as set forth in the ITB and the CONTRACTOR'S Response to the ITB. When the terms and conditions of this CONTRACT may be read as consistent with the ITB, then and in that respect, the terms of both the ITB and this CONTRACT shall be read as being consistent and shall be binding on both parties. Where terms

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and conditions of this CONTRACT contradict anything as set forth in the ITB or the response to the ITB, then the terms and conditions of this CONTRACT shall be binding and in full force and effect to the extent of any inconsistency.

1.3 This is a non-exclusive CONTRACT. The CITY may, in its sole and absolute discretion, utilize other parties to provide any of the services listed in the ITB, or any aspect of the Services if the CITY deems it to be in the best interest of the CITY.

1.4 CONTRACTOR acknowledges and agrees that the Contract Administrator has no authority to make changes that would increase, decrease, or otherwise modify the Scope of Services to be provided under this CONTRACT.

ARTICLE 2
TERM AND TIME OF PERFORMANCE

2.1 The initial CONTRACT term shall be for two (2) years and shall commence on September 18, 2022 and end on September 17, 2024. The City reserves the right to renew the CONTRACT for three (3) additional one (1) year renewal terms, providing City Manager approval and providing all terms, conditions, and scope of services remain the same, both parties agree to the renewal, and such renewal is approved by the City as set forth in the ITB.

2.2 In the event services are scheduled to end because of the expiration of the CONTRACT, the CONTRACTOR shall continue the service upon the request of the City Manager or designee. The extension period shall not extend for more than one hundred eighty (180) days beyond the expiration date of the existing contract. The Proposer shall be compensated for the service at the rate in effect when this extension clause is invoked by the City.

2.3 Time shall be deemed to be of the essence in performing the duties, obligations and responsibilities required by this CONTRACT.

ARTICLE 3
COMPENSATION

3.1 The CITY shall compensate the CONTRACTOR for services provided by the CONTRACTOR, CITY agrees to pay CONTRACTOR, in the manner specified in the ITB, the amounts set forth in CONTRACTOR's response for work actually performed and completed pursuant to this CONTRACT, which amount shall be accepted by CONTRACTOR as full compensation for all such work. It is acknowledged and agreed by CONTRACTOR that this amount is the maximum payable and constitutes a limitation upon CITY's obligation to compensate CONTRACTOR for its services related to this CONTRACT. This amount, however, does not constitute a limitation, of any sort, upon CONTRACTOR's obligation to perform all items of work required by or which can be reasonably inferred from the Scope of Services. No amount shall be paid to CONTRACTOR to reimburse its expenses.The CONTRACTOR and the CITY shall abide by the Florida Prompt Payment Act, FL SS. 218.70-218.80.

ARTICLE 4
TERMINATION OR SUSPENSION

4.1 This CONTRACT may be terminated for convenience by the CITY. Termination for convenience

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by the CITY shall be effective on the termination date stated in the written notice provided by CITY, which termination date shall be not less than thirty (30) days after the date of such written notice. This CONTRACT may also be terminated by the City Manager upon such notice as the City Manager deems appropriate under the circumstances in the event the City Manager determines that termination is necessary to protect the public health, safety, or welfare.

4.2 This CONTRACT may be terminated for cause for reasons including, but not limited to, CONTRACTOR's repeated (whether negligent or intentional) submission for payment of false or incorrect bills or invoices, failure to suitably perform the work, failure to continuously perform the work in a manner calculated to meet or accomplish the objectives as set forth in this CONTRACT, or other breach of this CONTRACT. The termination date shall be not more than ten (10) days after the date of such written notice. The parties agree that if CITY erroneously, improperly or unjustifiably terminates for cause, such termination shall be deemed a termination for convenience, which shall be effective thirty (30) days after such notice of termination for cause is provided.

4.3 Notice of termination shall be provided in accordance with the "NOTICES" section of this CONTRACT except that notice of termination by the City Manager, which the City Manager deems necessary to protect the public health, safety, or welfare may be verbal notice that shall be promptly confirmed in writing in accordance with the "NOTICES" section of this CONTRACT.

4.4 In the event this CONTRACT is terminated for convenience, CONTRACTOR shall be paid for any services properly performed under the CONTRACT through the termination date specified in the written notice of termination. CONTRACTOR acknowledges and agrees that it has received good, valuable and sufficient consideration from CITY, the receipt and adequacy of which are, hereby acknowledged by CONTRACTOR, for CITY's right to terminate this CONTRACT for convenience.

4.5 In the event this CONTRACT is terminated for any reason, any amounts due CONTRACTOR shall be withheld by CITY until all documents are provided to CITY pursuant to Section 7.2 of Article 7.

4.6 Should at any time during the term of this CONTRACT, including any option terms, the CONTRACTOR is in violation of any of the terms and conditions of this CONTRACT, the City shall have the right to suspend the CONTRACTOR until the violation is resolved to the satisfaction of the City. If the violation is not promptly resolved or is of such serious nature that the City determines that suspension is not adequate, the City reserves the right to terminate for cause.

4.7 In the event a CONTRACTOR is terminated, the City may assign the CONTRACT to another CONTRACTOR, or seek a new CONTRACTOR, until the contract is re-let, or until the end of thecontract term then in effect, at its sole option and shall reserve all legal remedies for damages and other relief.

ARTICLE 5
EEO AND ADA COMPLIANCE

5.1 CONTRACTOR shall not unlawfully discriminate on the basis of race, color, national origin, sex, religion, age, political affiliation or disability in the performance of this CONTRACT, the solicitation for or purchase of goods or services relating to this CONTRACT, or in subcontracting work in the performance of this CONTRACT. CONTRACTOR shall include the foregoing or similar language in its contracts with any subcontractors or subconsultants, except that any project assisted by the U.S. Department of Transportation funds shall comply with the non- discrimination requirements in

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49 C.F.R. Parts 23 and 26, as amended. Failure to comply with the foregoing requirements is a material breach of this CONTRACT, which may result in the termination of this CONTRACT or such other remedy as CITY deems appropriate.

5.2 CONTRACTOR shall not unlawfully discriminate against any person in its operations and activities or in its use or expenditure of funds in fulfilling its obligations under this CONTRACT. CONTRACTOR shall affirmatively comply with all applicable provisions of the Americans with Disabilities Act (ADA) in the course of providing any services funded by CITY, including Titles I and II of the ADA (regarding nondiscrimination on the basis of disability), and all applicable regulations, guidelines, and standards. In addition, CONTRACTOR shall take affirmative steps to ensure nondiscrimination in employment against disabled persons.

ARTICLE 6
INSURANCE

6.1 CONTRACTOR shall provide to the CITY evidence of insurability meeting the insurance requirements stated herein. CONTRACTOR shall not commence the work or otherwise perform the work as required by the resulting CONTRACT until the requirements stated herein are met and the Certificate(s) of Insurance are approved by the CITY. CONTRACTOR shall assume full responsibility and expense to obtain all necessary insurance.

1. General

a. CONTRACTOR shall furnish to the Purchasing and Contract Administration Division a Certificate of Insurance or endorsements evidencing the insurance coverage specified herein upon execution of this CONTRACT. The required Certificates of Insurance shall name the types of policies provided, refer specifically to the CONTRACT (Solicitation Title and Number), and state that such insurance is as required by this CONTRACT. CONTRACTOR's failure to provide to CITY the Certificates of Insurance or endorsements evidencing the insurance coverage within fifteen (15) calendar days of notification of award shall provide the basis for the termination of the CONTRACT.

b. Such policy or policies shall be issued by approved companies authorized to do business in the State of Florida. CONTRACTOR shall be responsible to pay all deductible amounts, if any. CONTRACTOR shall specifically protect CITY and the Deerfield Beach City Commission by naming CITY and the Deerfield Beach City Commission as additional insured under all required liability policies except for Workers Compensation and securewaivers of subrogation, in favor of the City of Deerfield Beach, on all liability and workers' compensation policies.

c. Coverage is not to cease and is to remain in force (subject to cancellation notice) until all performance required of CONTRACTOR is complete including all renewal terms. All policies must be endorsed to provide CITY with at least thirty (30) days' notice of expiration, cancellation and/or restriction. If any of the insurance coverages will expire prior to the completion of the work, copies of renewal policies shall be furnished at least thirty (30) days prior to the date of their expiration.

d. CITY reserves the right to review and revise any insurance requirements at the time of renewal or amendment of this CONTRACT, including, but not limited to, deductibles, limits,

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coverage, and endorsements based on insurance market conditions affecting the availability or affordability of coverage, or changes in the scope of work or specifications that affect the applicability of coverage. If CONTRACTOR uses a subcontractor, CONTRACTOR shall ensure that subcontractor names CITY and the Deerfield Beach City Commission as additional insured under the Commercial Liability Policy as well as on any Excess Liability Policy coverage.

2. Coverages
CONTRACTOR shall, at a minimum, provide, pay for, and maintain in force at all times during the term of this CONTRACT the following insurance as indicated with exes:

☒ Commercial Liability Insurance - A Commercial Liability Insurance Policy shall be provided which shall contain limits of no less than One Million Dollars ($1,000,000.00) per occurrence for bodily injury liability, personal injury liability and property damage liability on a per project basis and shall contain limits of no less than a Two Million Dollars ($2,000.000.00) aggregate.

Coverage must be afforded on a form no more restrictive than CG 20 10 10 01 and CG 20 37 10 01 Commercial Liability Policy, without restrictive endorsements, as filed by the Insurance Services Office and must include: premises and operations, independent Contractors, products and/or completed operations for contracts, broad form contractual coverage applicable to this specific Contract including any hold harmless and/or indemnification Contract, personal injury coverage with employee and contractual exclusions removed and policy limits shall be applied on a primary and non-contributory basis.

☒ Business Automobile Liability - Business Automobile Liability shall be provided with minimum limits of One Million Dollars ($1,000,000.00) per occurrence or combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must be afforded on a form no more restrictive than the latest edition of the Business Automobile Liability policy, without restrictive endorsements, as filed by the Insurance Services Office, and must at a minimum include liability coverage symbols: 2 (owned vehicles), 8 (hired vehicles) and 9 (non-owned vehicles).

☒ Workers Compensation Insurance - Workers' Compensation insurance to apply for all employees in compliance with Chapter 440, Florida Statutes, as may be amended from time to time, the "Workers' Compensation Law" of the State of Florida, and allapplicable Federal laws. In addition, the policy(ies) must include employers' liability with a limit of One Million Dollars ($1,000,000.00) each accident, One Million Dollars ($1,000,000.00) aggregate limit by disease and One Million Dollars ($1,000,000.00) each employee by disease. Additionally, if there will be operations undertaken on or about navigable waters, a coverage endorsement must be included for the U.S. Longshoremen & Harbor Workers Act and Jones Act. If exempt for Worker's Compensation, proper documentation shall be provided

ARTICLE 7
MISCELLANEOUS

7.1 RIGHTS IN DOCUMENTS AND WORK

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Any and all reports, photographs, surveys, and other data and documents provided or created in connection with this CONTRACT are and shall remain the property of CITY; and, if a copyright is claimed, CONTRACTOR grants to CITY a non-exclusive license to use the copyrighted item(s) indefinitely, to prepare derivative works, and to make and distribute copies to the public. In the event of termination of this CONTRACT, any reports, photographs, surveys, and other data and documents prepared by CONTRACTOR, whether finished or unfinished, shall become the property of CITY and shall be delivered by CONTRACTOR to the Contract Administrator within seven (7) days of termination of this CONTRACT by either party. Any compensation due to CONTRACTOR shall be withheld until all documents are received as provided herein.

7.2 AUDIT RIGHT; RETENTION OF RECORDS; PUBLIC RECORDS

CITY shall have the right to audit the books, records, and accounts of CONTRACTOR and its subcontractors that are related to this Project. CONTRACTOR and its subcontractors shall keep such books, records, and accounts as may be necessary in order to record complete and correct entries related to the Project. All books, records, and accounts of CONTRACTOR and its subcontractors shall be kept in written form, or in a form capable of conversion into written form within a reasonable time, and upon request to do so, CONTRACTOR or its subcontractor, as applicable, shall make same available at no cost to CITY in written form.

CONTRACTOR and its subcontractors shall preserve and make available, at reasonable times for examination and audit by CITY, all financial records, supporting documents, statistical records, and any other documents pertinent to this CONTRACT for the required retention period of the Florida Public Records Act, Chapter 119, Florida Statutes, as may be amended from time to time, if applicable, or, if the Florida Public Records Act is not applicable, for a minimum period of three (3) years after termination of this CONTRACT. If any audit has been initiated and audit findings have not been resolved at the end of the retention period or three (3) years, whichever is longer, the books, records, and accounts shall be retained until resolution of the audit findings. If the Florida Public Records Act is applicable to CONTRACTOR's and its subcontractors' records, CONTRACTOR and its subcontractors shall comply with all requirements thereof; specifically, to:

a. Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the service.

b. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119 or as otherwise provided by law.Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law.

c. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the CONTRACTOR upon termination of the CONTRACT and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency. If CONTRACTOR does not comply with this section, the CITY shall enforce the CONTRACT provisions in accordance with the CONTRACT and may unilaterally cancel this CONTRACT in accordance with state law.

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No confidentiality or non-disclosure requirement of either federal or state law shall be violated by CONTRACTOR or its subcontractors. any incomplete or incorrect entry in such books, records, and accounts shall be a basis for CITY's disallowance and recovery of any payment upon such entry.

CONTRACTOR shall, by written contract, require its subcontractors to agree to the requirements and obligations of this Section 7.2.

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

CITY CUSTODIAN OF PUBLIC RECORDS:
SAMANTHA GILLYARD, CITY CLERK
150 N.E. 2ND AVE.,
DEERFIELD BEACH, FL 33441
954-480-4213
WEB.CLERK@DEERFIELD-BEACH.COM

7.3 INDEMNIFICATION

To the fullest extent permitted by law, CONTRACTOR agrees to indemnify, defend and hold harmless the CITY, its officers, agents, volunteers, and employees from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, court costs, or other alternative dispute resolution costs arising out of or resulting from the performance of work under this Agreement; provided that any such claims, damages, losses or expenses are attributable to bodily injury, sickness, disease, death, or personal injury, or property damage; but only to the extent caused in whole or in part by the negligent acts, errors, or omissions of the CONTRACTOR, CONTRACTOR'S subcontractor(s), or anyone directly or indirectly employed or hired by CONTRACTOR or anyone for whose acts CONTRACTOR may be liable, or regardless of whether or not caused in whole or in part by the negligent acts, errors, or omissions of the CITY its officers, agents, volunteers, or employees, unless such negligent acts, errors, or omissions constitute gross negligence or intentional misconduct. The CITY reserves the right, but not the obligation, to participate in defense without relieving CONTRACTOR of any obligation hereunder. CONTRACTOR agrees this indemnity obligation shall survive the completion or termination of the Agreement. Nothing in this Agreement shall be deemed or treated as a waiverby the CITY of any immunity to which it is entitled by law, including but not limited to the CITY'S sovereign immunity as set forth in Section 768.28, Florida Statutes.

7.4 COMPLAINTS AND DISPUTES:

All complaints concerning misconduct on the part of the CONTRACTOR or disputes between City staff and the CONTRACTOR are referred to the City Manager or his designee, who shall conduct investigations and inquiries, including discussions with the CONTRACTOR and involved staff. The determinations of the City Manager or designee shall be binding upon the parties, and failure of the CONTRACTOR to follow any such determination could be considered a material breach and subject the CONTRACTOR to termination for cause. The CONTRACTOR agrees that any complaints received by the CITY concerning misconduct on the part of the CONTRACTOR, such as excessive charges, poor business practices etc., will be referred to the Office of the City Manager for appropriate action. The CONTRACTOR agrees to make any complaints concerning the City of

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Deerfield Beach available to the Office of the City Manager for action as required.

7.5 THIRD PARTY BENEFICIARIES

Neither CONTRACTOR nor CITY intends to directly or substantially benefit a third party by this CONTRACT. Therefore, the parties agree that there are no third-party beneficiaries to this CONTRACT and that no third party shall be entitled to assert a right or claim against either of them based upon this CONTRACT.

7.6 NOTICES

Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or sent by commercial express carrier with acknowledgement of delivery, or by hand delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the parties designate the following:

FOR CITY:

David Santucci, City Manager
City of Deerfield Beach
150 NE 2nd Avenue
Deerfield Beach, FL 33441

FOR CONTRACTOR:

_____

_____

_____

_____

7.7 MATERIALITY AND WAIVER OF BREACH

CITY and CONTRACTOR agree that each requirement, duty, and obligation set forth herein was bargained for at arms-length and is agreed to by the parties in exchange for quid pro quo, that each is substantial and important to the formation of this CONTRACT and that each is, therefore, a material term hereof.

CITY's failure to enforce any provision of this CONTRACT shall not be deemed a waiver of such provision or modification of this CONTRACT. A waiver of any breach of a provision of this CONTRACT shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this CONTRACT.

7.8 SEVERANCE

In the event a portion of this CONTRACT is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless CITY or CONTRACTOR elects to

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terminate this CONTRACT. An election to terminate this CONTRACT based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

7.9 JOINT PREPARATION

Each party and its counsel have participated fully in the review and revision of this CONTRACT and acknowledge that the preparation of this CONTRACT has been their joint effort. The language agreed to expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other. The language in this CONTRACT shall be interpreted as to its fair meaning and not strictly for or against any party.

7.10 VENUE AND WAIVER OF JURY TRIAL

By entering into this CONTRACT, CONTRACTOR, and CITY hereby expressly waive any rights either party may have to a trial by jury of any civil litigation related to this CONTRACT. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the state of Florida. The Parties agree that the exclusive venue for any lawsuit arising from, related to, or in connection with this Agreement shall be in the state courts of the Seventeenth Judicial Circuit in and for Broward CITY, Florida. If any claim arising from, related to, or in connection with this Agreement must be litigated in federal court, the Parties agree that the exclusive venue for any such lawsuit shall be in the United States District Court or United States Bankruptcy Court for the Southern District of Florida.

7.11 AMENDMENTS

No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this CONTRACT and executed by the CITY's Signature and CONTRACTOR or others delegated authority to or otherwise authorized to execute same on their behalf.

7.12 PRIOR CONTRACTS

This document represents the final and complete understanding of the parties and incorporates or supersedes all prior negotiations, correspondence, conversations, Contracts, and understandings applicable to the matters contained herein. The parties agree that there is no commitment, Contract, or understanding concerning the subject matter of this Contract that is not contained in this written document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representation or Contract, whether oral or written.

7.13 REPRESENTATION OF AUTHORITY

Each individual executing this CONTRACT on behalf of a party hereto hereby represents and warrants that he or she is, on the date he or she signs this CONTRACT, duly authorized by all necessary and appropriate action to execute this CONTRACT on behalf of such party and does so with full legal authority.

7.14 MULTIPLE ORIGINALS

Multiple copies of this CONTRACT may be executed by all parties, each of which, bearing original signatures, shall have the force and effect of an original document.

7.15 SCRUTINIZED COMPANIES

7.15.1 CONTRACTOR certifies that it and its subcontractors are not on the Scrutinized Companies that Boycott Israel List. Pursuant to Section 287.135, F.S., the CITY may immediately terminate this

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CONTRACT at its sole option if CONTRACTOR or its subcontractors are found to have submitted a false certification; or if CONTRACTOR, or its subcontractors are placed on the Scrutinized Companies that Boycott Israel List or is engaged in the boycott of Israel during the term of the CONTRACT.

7.15.2 If this CONTRACT is for more than one million dollars, CONTRACTOR certifies that it and its subcontractors are also not on the Scrutinized Companies with Activities in Sudan, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria as identified in Section 287.135, F.S. Pursuant to Section 287.135, F.S., the CITY may immediately terminate this CONTRACT at its sole option if CONTRACTOR, its affiliates, or its subcontractors are found to have submitted a false certification; or if the CONTRACTOR, its affiliates, or its subcontractors are placed on the Scrutinized Companies with Activities in Sudan List, or Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaged with business operations in Cuba or Syria during the term of the CONTRACT.

7.15.3 CONTRACTOR agrees to observe the above requirements for applicable subcontracts entered into for the performance of Work under this CONTRACT.

7.15.4 As provided in Subsection 287.135(8), F.S., if federal law ceases to authorize the above- stated contracting prohibitions then they shall become inoperative.

7.16 VERIFICATION OF EMPLOYMENT ELIGIBILITY

CONTRACTOR shall comply with Section 448.095, Fla. Stat., "Employment Eligibility," including the registration and use of the E-Verify system to verify the work authorization status of employees. Failure to comply with Section 448.095, Fla. Stat. shall result in termination of this CONTRACT. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this Contract is terminated for a violation of the statute by CONTRACTOR, CONTRACTOR may not be awarded a public contract for a period of 1 year after the date of termination.

7.17 COMPLIANCE WITH LAWS

CONTRACTOR shall comply with all federal, state, and local laws, codes, ordinances, rules, and regulations in performing its duties, responsibilities, and obligations related to this Agreement.

[REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

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IN WITNESS WHEREOF the parties have caused these presents to be executed.

WITNESSES:

CITY OF DEERFIELD BEACH

By: David Santucci
DAVID SANTUCCI, CITY MANAGER

Date: 10/3/2022

ATTEST:

DocuSigned by:
Samantha Gillyard
SAMANTHA GILLYARD, CMC, CITY CLERK

APPROVED AS TO FORM:

DocuSigned by:
Anthony Soroka
ANTHONY C. SOROKA, CITY ATTORNEY

CONTRACTOR MUST EXECUTE THIS CONTRACT AS INDICATED BELOW.

CONTRACTOR

ATTEST:

(Witness)

(Corporate Seal, if applicable)

Door Systems of South Florida
(Corporation Name)

By: Blair Novy
(Signature)

Blair Novy President
(Type Name/Title Signed Above)

Date: 9/30/2022

Docusign Envelope ID: 0E6D61C6-5763-80B9-8233-FF17B0B0DF7E

DocuSign Envelope ID: B5CDF181-2C6A-49CD-AC36-41D3DB837796

EXHIBIT "A"

CONTRACTOR'S RESPONSE

TWELFTH ORDER OF BUSINESS

12A

WORK AUTHORIZATION

CSID WA No. 261

Globaltech No. 151587

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.

[redacted]

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

A. [redacted]

[redacted]

[redacted]

Task 1 – Engineering Services

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

Task 2 – [redacted]

This task includes purchasing materials and equipment necessary to upgrade the current control and monitoring system. Installation and programming will also be included in this task.

B. [redacted]

[redacted]

[redacted]

Task 1 – Engineering Services

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

Task 2 – [redacted]

Assumptions

Assumptions for the project are as follows:

- No DEP permits are required.
- No Building Department permits are required.

Section 3 – Location

[redacted]

Section 4 – Deliverables

The FIRM will provide the following Deliverables to OWNER:

- Materials/equipment.
- Engineering services to install the new materials.
- Construction Improvements.
- O&M manuals for the equipment of Improvements.
- Record Drawings.

Section 5 – Time of Performance

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

Task	Time Elapsed to Completion
Notice to Proceed (NTP)	0 Days
Procurement	30 Days after NTP
Construction of Improvements	90 Days after NTP
Close out	120 Days after NTP

Section 6 – Method and Amount of Compensation

1. The FIRM shall be paid by the OWNER in accordance with the Florida's Prompt Payment Act Florida Statute 218.70-79 and in accordance with the payment method as set forth in Section 6 of the AGREEMENT. The calculations shall begin using the date the invoice was received.
2. **Total job price: $191,066.55 including a $5,000 construction allowance.**
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. Construction allowance will only be accessed though written authorization by CLIENT. Unused construction allowance will be reduced through a resolution change order during the closeout phase of the project.
6. A Budget Summary is included with this Work Authorization.

Section 7 – Application for Progress Payment

1. Unless otherwise prescribed by law, at the end of each month, the FIRM shall submit to the OWNER for review, an Application for Progress Payment filled out and signed by the FIRM covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the AGREEMENT.
2. The Application for Progress Payment shall identify the amount of the FIRM Total Earnings to Date based upon value of original contract Work performed to date as approved by fully executed Change Orders.
3. Payment shall be based upon percentage of work completed based upon the approved schedule of values. Retainage in the amount of 5% will be withheld on the calculated value of any work, with the exception of stored materials which may be paid at the supplier's invoiced cost. At FIRM's request, after 50% completion of the work has been achieved, the OWNER will implement a reduction in retainage to 2.5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 2.5% retainage from subcontractors or suppliers and will be required to certify compliance with F.S. *218.70 et seq* on each subsequent pay application. Notwithstanding the foregoing, in no instance can the amount retained be less than the value of OWNER's good faith claims plus the value of the work the OWNER determines remains to be put in place or required to be performed as remedial activities. For the purposes of this section, 50% completion shall be that point in time when OWNER determines that half of the Work required by the Contract has been completed. In no event shall the Work be determined to be 50% completed before the OWNER has paid 50% of the Contract amount and 50% of the Contract time has expired. The amount of previous Pay Estimate payments shall then be subtracted to equal the Balance Due during the Pay Estimate period.
4. When the OWNER reduces the retainage to two and one-half percent (2.5%), FIRM must obtain the written consent of the Surety Companies furnishing the required Public Construction Bond on consent forms provided

by the OWNER. The OWNER may reinstate the retainage up to five percent (5%) if the OWNER determines, at its discretion, that the FIRM is not making satisfactory progress toward final completion of the Work or where there is other specific cause for such withholding.

5. Partial payment may be made for the delivered cost of stored materials planned for incorporation into the Work, provided such materials meet the requirements of this Contract, the Contract Drawings, and the Specifications, and are delivered and suitably stored at the project site, or at another location acceptable to the OWNER. Such material must be stored in a secure manor acceptable to the OWNER, and in accordance with the manufacturer's recommendations.
6. The delivered cost of such stored or stockpiled materials may be included in any subsequent application for payment provided the FIRM meets the following conditions:
    a. An applicable purchase order or supplier's invoice is provided listing the materials in detail, the cost of each item, and identifies this specific contract by name.
    b. The materials are fully insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.
    c. Stored materials approved for payment by the OWNER shall not be removed from the designated storage area except for incorporation into the Work.
    d. Evidence that the FIRM has verified quantity and quality of the materials delivered (verified packing list).
7. It is further agreed between the parties that the transfer of title and the OWNER's payment for any stored or stockpiled materials pursuant to these General Conditions, and any applicable provisions of the Supplementary General Conditions, shall in no way relieve the FIRM of the responsibility of ensuring the correctness of those materials and for furnishing and placing such materials in accordance with the requirements of this Contract, the

Contract Drawings, the Technical Specifications, and any approved changes thereto.

8. The following monthly Application for Progress Payment shall be accompanied by Bills of Sale, copies of paid invoices, releases of lien, or other documentation warranting that the FIRM has received the stored materials and equipment free and clear of all liens, charges, security interests, and encumbrances (which are hereinafter in these General Conditions referred to as "Liens") and evidence that the stored materials and equipment are covered by appropriate property insurance and other arrangements to protect the OWNER's interest therein, all of which shall be satisfactory to the OWNER.
9. The FIRM shall warrant and guarantee that title to all Work, materials, and equipment covered by an Application for Progress Payment, whether incorporated in the Work or not, will pass to the OWNER no later than the time of Final Payment free and clear of all liens or other encumbrances.
10. Progress Payments shall be made in accordance with the Local Government Prompt Payment Act. In the event any dispute with respect to any payment or pay request cannot be resolved between the FIRM and OWNER's project staff, FIRM may, in accordance with the alternative dispute resolution requirements of Florida Statute section 218.72, *et seq,* demand in writing a meeting with and review by the OWNER'S (agency) director. In the absence of the agency director, a deputy director may conduct the meeting and review. Such meeting and review shall occur within ten (10) business days of receipt by OWNER of FIRM's written demand. The OWNER's manager, shall issue a written decision on the dispute within ten (10) business days of such meeting. This decision shall be deemed the OWNER's final decision for the purposes of the Local Government Prompt Payment Act.
11. The OWNER may refuse to make payment of the full amount because claims have been made against the OWNER on account of the FIRM's performance of the Work, or because Liens have been filed in connection

with the Work, or there are other items entitling the OWNER to a credit against the amount recommended, but the OWNER must give the FIRM written notice within twenty (20) business days after the date on which the invoice is stamped as received which specifies the invoice deficiency and any action necessary to make the invoice complete and proper.

Section 8 – Responsibilities

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

8.1 The OWNER hereby designates Mike Hoisen as the OWNER's representative.

8.2 In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:

- Pay for any required permit fees

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

Section 9 – Insurance

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

Section 10 – Level of Service

The OWNER shall have the right to terminate said Agreement by giving the FIRM thirty (30) days written notice if the service that is being provided is not maintained

at levels necessary to provide the required service. The OWNER will determine in its sole judgment what constitutes a satisfactory level of service.

Section 11 – Indemnification

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

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

CORAL SPRINGS IMPROVEMENT DISTRICT

_____
Signature of Witness

_____
Signature of President

_____
Printed name of Witness

Mark Ritter
Printed Name of President

_____
Date

Approved as to form and legality

_____
District Counsel

FIRM

State of Florida
County of Palm Beach

Globaltech, Inc.
Company

The foregoing instrument was acknowledged before me on this

___ day of _____, 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

November 16, 2026
Date

Attachment A

Budget Summary

12B

WORK AUTHORIZATION

CSID WA- 262

Globaltech No. 151586

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 [redacted] 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

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Task 1 – Engineering Services

FIRM will provide engineering and construction services to replace and program new [redacted] throughout CSID [redacted]. FIRM will prepare engineering record [redacted] for certain systems will be conducted to complete the project.

Task 2 – Project Execution

This task includes purchasing materials and equipment necessary to upgrade the current control and monitoring system. Installation and programming will also be included in this task.



- [redacted]

Assumptions

Assumptions for the project are as follows:

- No DEP permits are required.
- No Building Department permits are required.
- [redacted]

Section 3 – Location

[redacted]

Section 4 – Deliverables

The FIRM will provide the following Deliverables to OWNER:

- Materials/equipment.
- Engineering services to implement the new materials.
- Construction Improvements.
- O&M manuals for the equipment of Improvements.
- Record Drawings.

Section 5 – Time of Performance

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

Task	Time Elapsed to Completion
Notice to Proceed (NTP)	0 Days
Procurement	30 Days after NTP
Construction of Improvements	60 - 300 Days after NTP
Close out	315 Days after NTP

The project schedule illustrates completion within 315 days from NTP. The schedule is protracted to accommodate sequenced installation as well as to provide a period of proofing operation for each unit. FIRM will make every attempt to compress the project schedule and to complete prior to the end of Fiscal Year 2027.

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: $**266,149.68.** The total fee includes a $10,000 construction allowance which can only be accessed with direct written authorization by OWNER. In the event that the Construction Allowance is not accessed, it

will be defunded from the work authorization budget through a resolution change order at the conclusion of the project.

3. On the terms contained in the FIRM's said proposal for the doing of said work and the said award therefore, and the specifications herein specifically referred to and made a part of this contract.
4. The cost for the above scope of services is a lump sum (LS). The LS is based on the materials, methods, and assumptions presented in the scope of services and may be adjusted based on final detail design and alternative selections or omissions. The LS shall not be greater than the stated amount unless there is an approved increase in the scope of services.
5. A Budget Summary is included with this Work Authorization.

Section 7 – Application for Progress Payment

1. Unless otherwise prescribed by law, at the end of each month, the FIRM shall submit to the OWNER for review, an Application for Progress Payment filled out and signed by the FIRM covering the Work completed as of the date of the Application and accompanied by such supporting documentation as is required by the AGREEMENT.
2. The Application for Progress Payment shall identify the amount of the FIRM Total Earnings to Date based upon value of original contract Work performed to date as approved by fully executed Change Orders.
3. Payment shall be based upon percentage of work completed based upon the approved schedule of values. Retainage in the amount of 5% will be withheld on the calculated value of any work, with the exception of stored materials which may be paid at the supplier's invoiced cost. At FIRM's request, after 50% completion of the work has been achieved, the OWNER will implement a reduction in retainage to 2.5% of all future pay requests. If retainage is reduced, FIRM may not withhold more than 2.5% retainage from subcontractors or suppliers and will be required to certify compliance with F.S. *218.70 et seq* on each subsequent pay application. Notwithstanding the foregoing, in no instance can the amount retained be

less than the value of OWNER's good faith claims plus the value of the work the OWNER determines remains to be put in place or required to be performed as remedial activities. For the purposes of this section, 50% completion shall be that point in time when OWNER determines that half of the Work required by the Contract has been completed. In no event shall the Work be determined to be 50% completed before the OWNER has paid 50% of the Contract amount and 50% of the Contract time has expired. The amount of previous Pay Estimate payments shall then be subtracted to equal the Balance Due during the Pay Estimate period.

4. When the OWNER reduces the retainage to two and one-half percent (2.5%), FIRM must obtain the written consent of the Surety Companies furnishing the required Public Construction Bond on consent forms provided by the OWNER. The OWNER may reinstate the retainage 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 delivery cost of such stored or stockpiled materials may be included in any subsequent application for payment provided the FIRM meets the following conditions:
    a. An applicable purchase order or supplier's invoice is provided listing the materials in detail the cost of each item and identifies this specific contract by name.

b. The materials are fully insured against loss or damage (from whatever source) or disappearance prior to incorporation into the Work.
c. Stored materials approved for payment by the OWNER shall not be removed from the designated storage area except for incorporation into the Work.
d. Evidence that the FIRM has verified quantity and quality of the materials delivered (verified packing list).

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

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

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

Section 8 – Responsibilities

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

8.1 The OWNER hereby designates Christian McShea as the OWNER's representative.

8.2 In addition to applicable provisions of Section 2 of the AGREEMENT, the OWNER will:

- Pay for any required permit fees.

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

Section 9 – Insurance

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

Section 10 – Level of Service

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

Section 11 – Indemnification

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

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

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

The foregoing instrument was acknowledged before me on this

___ day of _____, 2026 by

_____
who is personally known to me OR produced _____
as identification.

_____
Signature of Notary

Globaltech, Inc.
Company

_____
Signature

Richard D. Olson, P.E., Vice President
Name and Title (typed or printed)

_____
Date

Attachment A

Budget Summary

THIRTEENTH ORDER OF BUSINESS

13A

Globaltech, Inc.
CSID Engineer's Report
November 16, 2026

PROJECTS UNDER CONTRACT

WA#177 – Portable Generator Storage Building – In Progress

- Approved by Board – 10/20/25.
- Installed new water line and fire hydrant.
- Released PO for overhead door
- Ventilation design complete
- Foundation design complete
- Electrical design complete – 8/14/26.
- Preparing permit package – Submit October.
- Concrete cutting and demo work complete.
- Building delivery scheduled for January 2027.

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.
- Valve replacement performed on 8/13/26 could not isolate system.
- Isolated and evaluated 24-inch valve.
- Re-testing valves week of 11/09/26
- Substantial completion anticipated – November

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

- Approved by Board – 10/20/25.
- Fence permit received from City 4/21/26
- Electrical permit received – 7/10/26
- Coordinated well shut down with CSID WTP staff.
- Supplier sent wrong materials / Staff requested redesign.
- Prepared updated design using 8-inch piping.
- Piping materials delivered
- Pipe stand pad poured.
- Piping installation to begin week of 11/09/26.
- Electrical panel installed 11/02/26.
- Shut down with FPL currently being scheduled.
- Identified substandard piping and currently performing investigation.
- Anticipated project completion – December 2026

Globaltech, Inc.
CSID Engineer's Report
November 16, 2026

PROJECTS UNDER CONTRACT (Continued

WA#246 – Digester 1 Blower Replacement – In Progress

- Approved by Board – 11/17/25.
- 100% design review meeting conducted – 7/08/26.
- Conducted SCADA coordination meeting – 9/09/26.
- Blowers delivered - 9/10/26.
- Blower and electrical panel installed – 10/08/26.
- Stainless steel piping fabricated on site – 10/09/26.
- Coordinating wiring and signal connections
- Due to project delays – implemented weekly progress meetings.
- Anticipated project completion – March 2027

WA#247 – Plant F Rehabilitation – In Progress

- Approved by Board – 11/17/25.
- CSID completed tank draining – 2/27/26.
- Coating and corrosion inspection conducted – 8/14/26.
- Diffuser cleaning and replacement completed.
- Corrosion repair work completed – 11/09/26.
- Ordered replacement swivel – anticipated delivery early December.
- Estimated project completion – late December 2026.

WA#252 – Pump Stations 1 & 2 Flap Gate Repair and Drive Gear – In Progress

- Approved by Board – 4/20/26.
- Prepared and recorded construction bond
- Prepared subcontracts with IDC and G&G Industrial
- Kick off meeting with staff week of 5/18/26.
- Mobilization -6/01
- Final set of flap gates installed – 9/2926.
- Performed Keel Cooler inspections as allowance item.
- Submitted Keel Cooler inspection report – 11/03/26.
- Angle drives scheduled to be delivered mid-November 2026.
- Anticipated project completion – December 2026

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WA#255 – Sites 19, 20 & 20A Canal Bank Restoration – In Progress

- Approved by Board – 7/20/26.
- Construction Bond recorded and submitted.
- Preconstruction photographs and video performed – 8/12/26.
- Irrigation inspections performed – week of 8/17/26.
- Contractor mobilized to site – 9/02/26.
- Completed Site 19 – week of 9/16/26.
- Mobilized to Site 20 Phase 1 – week of 9/21/26.
- Site 20 Phase 1 – completed 11/09/26.
- Installed 6 temporary irrigation systems on homes experiencing extended irrigation system removal.
- Mobilizing to Site 21 – 11/11/26
- Anticipated project completion – December 2026

WA#256 – Canal Headwall and Culvert Repair – In Progress

- Approved by Board – 9/14/26.
- Conducted internal kick off meeting.
- Prepared subcontract for repair work
- Waiting for water levels to recede
- Anticipated project completion – December 2026

WA#258 – Raw Water Line ORP Probe Installation – In Progress

- Approved by Board – 10/18/26.
- Conducted internal kick off meeting – 11/04/26.
- Preparing engineering drawings for probe installation
- Evaluating conduit routing paths
- Prepared project schedule

<u>Work Authorizations Under Development</u>

WA#261 – WWTP PLC Network Modules Upgrade – Current Agenda
WA#262 – WTP Micro Logix PLC Replacement – Current Agenda
WA#XXX – Stormwater Pump Station Keel Cooler and Hose Replacement – December Agenda
WA#XXX – High Service Pump Building MCC Upgrade – December Agenda
WA#XXX – Sludge Truck Scale – Under development – Under Development

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Other Issues

- Riverside Drive Pavement Issues
  - Work scheduled by Broward County in December 2026. Globaltech responded to repair approach by County to protect District's culvert.

- Dry Canal (Canal L-109)
  - Waiting to hear back from SFWMD. Currently not an issue.

- Generator 4 Permitting
  - Waiting to hear back from Broward County

- Pier E-19 Repair – Project Complete

13B

Kimley»Horn

CSID Coral Springs Improvement District

Coral Springs Improvement District

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Projects Under Contract

Work Authorization #241 – CSID PFAS Study
NTP – 7/23/2025
- Final Report – Submitted to CSID – 11/9/26

Work Authorization #248 – Pretreatment System Evaluation
NTP – 12/22/2025
- Finalizing draft report – Expected submittal – 11/16/26

Work Authorization #257 – CSID WWTP Permit Renewal
NTP – 9/15/2026
- Compiled permit renewal application package
- Compiled Operations and Maintenance Report
- Condition assessment site visit planned – Week of 11/16/26

Work Authorization #259 – FDEP 20-Year Wastewater Needs Analysis
NTP – 10/20/2026
- Data gathering underway

Work Authorization #260 – FDEP 20-Year Stormwater Needs Analysis
NTP – 10/20/2026
- Data gathering underway