



**CITY COUNCIL
ZEPHYRHILLS, FLORIDA**

**Monday, August 11, 2025
6:00 PM**

Please join the GoToMeeting
from your computer, tablet or smartphone:

<https://meet.goto.com/855960693>

or dial in using your phone:

+1 (646) 749-3122- Access Code: 855-960-693

(Please mute your phone unless you wish to speak on a specific item)

**Zephyrhills
City Hall**

**Council
Chambers**

Call to Order — Council President Charles E. Proctor

Roll Call — City Clerk Ricardo Quiñones

Invocation — Pastor Denise Lay, First Presbyterian Church of Zephyrhills

Pledge of Allegiance —

CITIZEN COMMENTS

MAYOR

- 1 Swearing in Officer Diaz
- 2 Sarah Vande Berg Tennis Foundation 5th Annual "Raise a Racquet" Fundraising Event
 1. Foundation Presentation - City 2025

1. CONSENT ITEMS

- 1.1 Approval of City Council Meeting Minutes - July 28, 2025
 1. M07.28.2025

- 1.2 Approval of Agreement **25-25-08** with Stellar Development, Inc for Box Hangers
 1. RecAwardLetter_ZPH_Hangars_20250724
- 1.3 Approval of Agreement **25-25-09** with RCM Utilities for the Emergency Generator Grant Project
 1. Agreement - RCM Utilities- Emergency Generator HMGP Grant(36954501.1)
 2. Selected Vendor Totals (1)(36874470.1)
 3. 2025.07.17_Bid Evaluation LTR_RCM Utilities(36874467.1)
- 1.4 Approval of Agreement **41-25-24** with GenServe for generator maintenance
 1. Agreement 41-25-24 with GenServe for generator maintenance(36957285.1)
 2. Exhibit A(36957550.1)
 3. Exhibit B(36957372.1)
 4. Exhibit C(36957776.1)
- 1.5 Approval of Agreement **41-25-25** with RingPower for generator maintenance
 1. Agreement 41-25-25 with RingPower for generator maintenance(36957798.1)
 2. Exhibit A(36957855.1)
 3. Exhibit B(36957816.1)
 4. Exhibit C(36957810.1)
- 1.6 Approval of Agreement **45-25-20** Utility Service Agreement for 6314 Orris St Zephyrhills FL 33542
 1. SKM_C650i25072808070
- 1.7 Approval of Piggyback Agreement **41-25-26** with Vortex Services/HGAC
 1. Agreement 41-25-26 Piggyback with Vortex Services_HGAC(36948621.1)
 2. Exhibit A-1(36957953.1)
 3. Exhibit A-2(36957957.1)
 4. Exhibit A-3(36957959.1)
- 1.8 Approval of Amendment #4 to **41-23-27** with Ferguson Enterprises for Pipe and Fittings for Potable, Reclaimed Water and Wastewater Utilities
 1. Amendment _4 to 41-23-27 Mutual Renewal Ferguson Enterprises-Sarasota(36948507.1)
 2. Exhibit A - Amendment #4 to 41-23-27 Mutual Renewal Ferguson Enterprises-Sarasota County(36948597.1)

2. BUSINESS ITEMS/PUBLIC HEARING

- 2.1 Reimbursement Resolution

Resolution No. 860-25 " **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA ESTABLISHING ITS INTENT TO REIMBURSE CERTAIN EXPENDITURES INCURRED WITH PROCEEDS OF A FUTURE TAX-EXEMPT OR TAXABLE FINANCING OR FINANCINGS; PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE. "**

 - A. City Council considers Resolution No. 860-25 on the First Reading.
 1. Zephyrhills Dept Financing Needs August 11 2025
 2. Resolution 860-25 Reimbursement Resolution(36954569.1)

3. FINANCE DIRECTOR'S REPORT

- 3.1 Authorize the engagement letters related to debt financing of the Public Works facilities and Zephyr Park renovation.
 1. BMO Bond Counsel l-engagement letter
 2. Nabors Disclosure Zephyrhills Engagement Letter
 3. RBCCM G-17 Letter City of Zephyrhills FL Cap Improv Rev Bonds 2025

MAYOR ANNOUNCEMENTS

CITY MANAGER ANNOUNCEMENTS

CITY ATTORNEY ANNOUNCEMENTS

CITY COUNCIL COMMENTS

4. NOTED ITEMS

- 4.1 **41-25-23** Talia Condominium Association - Hold Harmless and Cost Recovery Agreement
 1. Recorded Hold Harmless and Cost Recovery Agreement
- 4.2 Approval of BGE TO 102-25 Zephyr Heights Sidewalk Improvements
 1. BGE T.O.102-25 Zephyr Heights Sidewalks FY25

ADJOURN

*** PLEASE NOTE: This is a Public Meeting. Should any interested party seek to appeal any decision made by the Council with respect to any matter considered at such meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based. F.S. 286.0105. If you are a person with a disability which requires reasonable accommodation in order to participate in this meeting, please contact the City Clerk at 813/780-0000 at least 48 hours prior to the public hearing. A.D.A. and F.S. 286.26.**

City Council Meeting
August 11, 2025

Information Only

MAYOR 2

Sarah Vande Berg Tennis Foundation 5th Annual "Raise a Racquet" Fundraising Event

Issue:

The Sarah VandeBerg Tennis Foundation would like to discuss the program they provide to 12 schools in East Pasco.

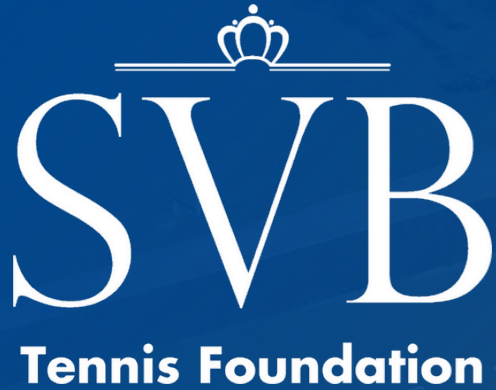
Background:

Attachment(s):

1. Foundation Presentation - City 2025

Fiscal Impact:

Staff Recommendation:



The **mission** of the

Sarah Vande Berg Tennis Foundation

is to provide tennis and education programming in Pasco County communities through character-building, physical activity, and mentoring.



Our Vision is for ALL students to have personal growth and positive relationships through tennis.

What We Do

Scholarships

Ambassadors
Junior Ambassadors
Bridge
Love Serving Autism

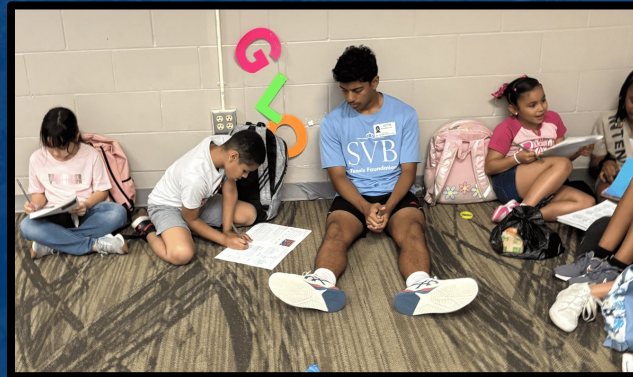
Summer Camps
After-School Tennis and Education Program



What's New

After-School Tennis and Education Program

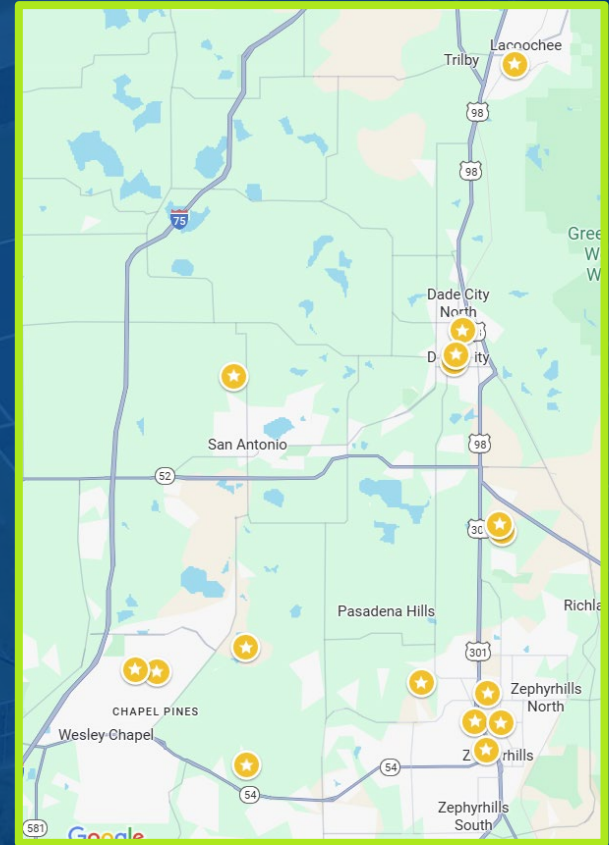
- Added 'Tiny Tennis' 8-week session to Woodland Elementary
- Adding 'pickleball' 8-week session to R.B. Stewart Middle
- Five 8-week sessions in City of Zephyrhills (\$23,400 budgeted)
- Pre and Post Surveys using 'Hello Insight' software
 - Measure SEL impact
 - Research-based, created for sports based youth development organizations



What's New

Summer Camp

- Expanded to Boys and Girls Club of Lacoochee
 - Expanded to STAR Program at Rodney Cox Elementary
 - Anticipated Summer REC enhancements at new location
- Summer 2026 - \$9,400 budgeted



16 Program Locations
12 school partners ('25-'26)

What's New

Year-Round Programs



- Bridge Program - Committed to sponsor 32 students monthly in recreational clinics at Mouratoglou Tennis Center
 - \$16,000 budgeted
- Ambassador Program Enhancements
 - SAT prep/tutoring weekly before on-court practice
 - Junior Ambassadors program added to recruit and retain high potential elementary and middle school students
 - College and Careers Pathways Program added

Investment in City of Zephyrhills Students

2025-2026

After-School Tennis and Education Programs

8-week youth development program at five locations

\$4,680 x 5 school-programs = \$23,400

Summer REC Program

Summer 2025 Investment: \$3,300

2026 Budget: \$9,400

Bridge Program

32 students training once per week at \$50/student

Bridge Program Budget: \$16,000

High School Ambassador Tennis Courts

\$25/court per hour paid to Mouratoglou Tennis Center

Ambassador Court Budget: \$5,200

'Love Serving Autism' Program

LSA Budget: \$1,500

College Scholarships

Scholarships Budget: \$3,000

Total Direct Expenses Budgeted for 2025-2026: \$58,500



SVB Tennis Foundation Budget Request

2025-2026

After-School Tennis and Education Programs

8-week youth development program at five locations
 $\$4,680 \times 5 \text{ school-programs} = \$23,400$

Summer REC Program

Summer 2025 Investment: \$3,000 \$9,400
2026 Budget: \$9,400
\$3,300

Bridge Program

32 students training once per week at \$50/student
Bridge Program Budget: ~~\$16,000~~

High School Ambassador Tennis Courts

\$25/court per hour paid to Mouratoglou Tennis Center
Ambassador Court Budget: ~~\$5,200~~

'Love Serving Autism' Program

LSA Budget: ~~\$1,500~~

College Scholarships

Scholarships Budget: ~~\$3,000~~

Our request from City of Zephyrhills 2025-2026: \$29,500



Save the Date

SVB Foundation's Annual Fundraising Event

Program Partners
Saturday, November 8th
5:30pm-9:00pm

@Mouratoglou Tennis Center - Zephyrhills
6585 Simons Rd
Zephyrhills, FL 33541



SAVE THE DATE

5TH ANNUAL

"RAISE A RACQUET"

11.08.2025

Stay tuned for details!



svbtennisfoundation.org



info@svbtennisfoundation.org

THANK YOU FOR YOUR SUPPORT!

Sarah Vande Berg Tennis Foundation

svbtennisfoundation.org

[@svbtennisfoundation](https://www.instagram.com/svbtennisfoundation)

Contact

Nick Walton, Executive Director

nwalton@svbtennisfoundation.org

610-368-0552



City Council Meeting
August 11, 2025

Information Only

CONSENT ITEMS 1.1

Approval of City Council Meeting Minutes - July 28, 2025

Issue:

The City of Zephyrhills City Council held a regular meeting on July 28, 2025.

Background:

Minutes from that meeting were prepared and are presented for the Council's review and approval.

Attachment(s):

1. M07.28.2025

Fiscal Impact:

N/A

Staff Recommendation:

Staff Recommends approval.

REULAR CITY COUNCIL MEETING

A Regular City Council Meeting was held on July 28, 2025 at 6:00 PM in the Council Chambers of City Hall and Via GoToMeeting (646) 749-3122 - Access Code: 855-960-693. Council President Charles E. Proctor called the meeting to order at 6:00 PM

Roll call was taken. Present were members Lance Smith, Kenneth Burgess, Charles Proctor, Jodi Wilkeson, Steven Spina and Mayor Melonie Bahr Monson. City Manager William Poe and Assistant City Attorney Matt Newton were also present. City Attorney Matthew Maggard was not present.

Staff present: Chief of Police Derek Brewer, Public Works Director Shane LeBlanc, Planning Director Todd Vande Berg, HR & Risk Management Director Sandra Amerson, Airport Manager Nathan Coleman, Finance Director Ted Beason, Building Official Calvin Switzer, Public Information Officer Kevin Weiss, Assistant Finance Director Jessica Carter, Principal Planner Rodney Corriveau, Community Planner/GIS Tommy-Lee Hunt, Community Planner Will McCaw, IT Specialist Tony Burns and City Clerk Ricardo Quiñones.

The Invocation was led by Pastor Kendall Deford

The Pledge of Allegiance followed.

CITIZEN COMMENTS

Marie Wunderlich - representing the Daughters of the American Revolution (DAR), requested authorization from the City to apply for the America 250 Grant. The grant would fund memorial benches representing each branch of the Armed Forces and a permanent Flag Retirement Burn Pit at Veterans Park.

Council discussed the proposal and asked DAR to meet with CRA and Public Works to match the architecture of the park.

Jodi Wilkeson motioned to support the DAR's grant application and installation of the proposed features should the grant be awarded. Seconded by Steven Spina. Motion passed 5-0.

Michael Cooper - 39239 3rd Ave - spoke from the floor.

Mr. Cooper expressed concerns regarding motorized vehicles in Veterans Park, damage to pavement, and garbage collection issues.

Council directed staff to investigate the matters and follow up with Mr. Cooper.

Vicki Wiggins - 38550 5th Ave - spoke from the floor.

Ms. Wiggins announced upcoming events hosted by the East Pasco Chamber, including a ribbon cutting for Fluffy Puffy Grooming on Thursday, July 31, 2025 and a birthday celebration for the Chamber's rebranding on Friday, August 1, 2025.

MAYOR

1. Proclamation - Malachi Woodard

Mayor Monson presented a proclamation recognizing Malachi Woodard, a Zephyrhills High School senior, for his achievements in powerlifting, including breaking the state record and earning a scholarship to Lynwood University.

1. CONSENT ITEMS

*****Jodi Wilkeson pulled item 1.8 for discussion*****

*****Steven Spina pulled item 1.10 for discussion*****

- 1.1 Approval of Storm Preparation Workshop Minutes - April 28, 2025
- 1.2 Approval of City Council Meeting Minutes - July 14, 2025
- 1.3 Approval of Budget Workshop Minutes - July 14, 2025
- 1.4 Approval of Zephyr Park Presentation Minutes - July 17, 2025
- 1.5 Approval to Purchase 2026 Chevy 2500 Utility Vehicle from Alan Jay Fleet Sales
- 1.6 Award of Bid to RCM Utilities for Bid #2025-009 Emergency Generator HMGP Grant
- 1.7 Award of Bid for Generator Maintenance RFP #2025-007 to GenServe and RingPower
- 1.8 Approval of Proposal for Hydrant Maintenance to R&M Services
- 1.9 Approval of Proposal for Well #4 Rehabilitation to AC Schultes
- 1.10 Approval of 41-25-18 FDOT Piggyback with Bayer United Engineering Consultants LLC
- 1.11 Approval of Amendment 1 to DEO Grant Agreement HL258 (24-24-03), Zephyr Park Improvements

1.12 Approval of Neptune meter 2.8% CPI and the 5⁰⁰ Tariff cost increases [41-24-18].

Lance Smith motioned to remaining Consent Items 1.1-1.7, 1.9, 1.11,1.12. Seconded by Steven Spina. Motion passed 5-0.

****Discussion on item 1.8****

Council asked if the City has used the vendor R&M Services before. Staff confirmed the vendor has worked with the City in the past and they submitted a competitive bid.

Jodi Wilkeson motioned to approve item 1.8. Seconded by Lance Smith. Motion passed 5-0.

****Discussion on item 1.10****

Council discussed adding Bayer United Engineering Consultants LLC as an approved engineering firm. Concerns were raised regarding consultant usage and costs. Staff confirmed that the vendor engineering will be used as needed and not on an ongoing basis.

Lance Smith motioned to approve item 1.10. Seconded by Jodi Wilkeson. Motion passed 4-1, opposed by Steven Spina.

Council Vice-President Spina noted that the approval of Neptune meters included new tariff fees and a consumer price index increase, which he believes the City should monitor closely.

2. BUSINESS ITEMS/PUBLIC HEARING

2.1 CCC - Annexation

Second Reading **ORDINANCE NO. 1503-25 "AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA ANNEXING APPROXIMATELY 13.72 ACRES (MOL) INTO THE CORPORATE LIMITS OF THE CITY DESCRIBED AS PARCEL NUMBER 18-26-22-0010-09300-0000 ZEPHYRHILLS, FLORIDA, IN ACCORDANCE WITH SECTION 171.044, FLORIDA STATUTES; PROVIDING FOR SEVERABILITY, CONFLICTS, AND AN EFFECTIVE DATE."**

Assistant City Attorney Matt Newton read Ordinance No. 1503-25 by title.

Council President opened a public hearing, none spoke.

Council President closed the public hearing.

Steven Spina motioned to approve Ordinance No. 1503-25 on the Second Reading. Seconded by Jodi Wilkeson. Motion passed 5-0.

2.2 CCC - Rezoning and FLU

Second Reading **ORDINANCE NO. 1504-25 "AN ORDINANCE OF THE CITY OF ZEPHYRHILLS, FLORIDA PROPOSING AN AMENDMENT TO THE CITY'S COMPREHENSIVE PLAN, PROVIDING FOR A SMALL-SCALE COMPREHENSIVE PLAN AMENDMENT TO THE FUTURE LAND USE MAP CHANGING FROM COUNTY IL TO CITY IN (INDUSTRIAL) AND THE ZONING DESIGNATION FROM COUNTY AC TO CITY LI (LIGHT INDUSTRIAL) FOR APPROXIMATELY 13.72 ACRES OF REAL PROPERTY LOCATED WEST OF CHANCEY ROAD, AND EAST OF THE ZEPHYRHILLS AIRPORT AND ZEPHYRHILLS MUNICIPAL BOUNDARY AND HAVING PARCEL 18-26-22-0010-09300-0000; PROVIDING FOR REPEALER, CONFLICT SEVERABILITY, AND AN EFFECTIVE DATE."**

Assistant City Attorney Matt Newton read Ordinance No. 1504-25 by title.

Council President opened a public hearing, none spoke.

Council President closed the public hearing.

Jodi Wilkeson motioned to approve Ordinance No. 1504-25 on the Second Reading. Seconded by Kenneth Burgess. Motion passed 5-0.

2.3 Chicken Ordinance

Second Reading **ORDINANCE NO. 1505-25 " AN ORDINANCE BY THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA CREATING A NEW SECTION TO CHAPTER 93 OF THE CITY OF ZEPHYRHILLS CODE OF ORDINANCES, SECTION 93.03 ESTABLISHING**

**REGULATIONS FOR THE KEEPING, HARBORING AND
MAINTENANCE OF BACKYARD CHICKENS; PROVIDING FOR
APPLICABILITY, REPEALER, SEVERABILITY, INCLUSION IN THE
CODE, AND PROVIDING AN EFFECTIVE DATE. "**

Assistant City Attorney Matt Newton read Ordinance No. 1505-25 by title.

Council President opened a public hearing.

Brad Bush – 4925 20th Street – spoke from the floor.

Mr. Bush shared that he spoke before council a year ago on this matter and fully supports what the City has done.

Council President closed the public hearing.

Discussion followed regarding updating the application to include the allowed zones and clarifying the intent maintaining backyard chickens is for eggs only.

Lance Smith motioned to approve Ordinance No. 1505-25 on the Second Reading. Seconded by Jodi Wilkeson. Motion passed 4-1, opposed by Steven Spina.

2.4 2025 Comprehensive Emergency Management Plan (CEMP)

**Resolution No. 859-25 " A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF ZEPHYRHILLS, FLORIDA, ADOPTING THE PASCO
COUNTY COMPREHENSIVE EMERGENCY MANAGEMENT PLAN. "**

Assistant City Attorney Matt Newton read Ordinance No. 1505-25 by title.

City Manager William Poe explained that under Florida law, municipalities without their own emergency management programs must adopt their county's plan to ensure eligibility for federal mitigation funding. There is no fiscal impact associated with this resolution. Staff recommended approval.

Steven Spina motioned to approve Resolution No. 859-25 on the First Reading. Seconded by Kenneth Burgess. Motion passed 5-0.

3. PLANNING DIRECTOR'S REPORT

3.1 Tree Ordinance Planning Report

Planning Director Todd Vande Berg presented an update on revisions to the City's tree Ordinance, noting no formal action would be taken at this meeting and that Council will have at least two more opportunities for review. Staff is evaluating permit requirements, compliance with Florida statutes, and potential fees for residential tree removal, with discussion on exemptions for diseased or dangerous trees, replacement requirements, and an appeals process. Other proposed updates include revising removal thresholds, incorporating quality of trees into assessments, strengthening enforcement and penalties, adding open space requirements, extending maintenance periods, and increasing replacement ratios for grand trees.

Council discussed balancing tree preservation with development needs, ensuring proper permitting, and involving arborists in developing assessment.

4. FINANCE DIRECTOR'S REPORT

4.1 Approval of Tentative Millage Rate

Finance Director Ted Beason reported to Council the proposed milage rate to stay at 6.25. Council asked if that would be sufficient, which Mr. Beason responded that it would be.

Steven Spina motioned to approve the tentative milage rate of 6.25. Seconded by Kenneth Burgess. Motion passed 5-0.

4.2 Debt Issuance for Public Works Facility and Zephyr Park

Finance Director Ted Beason presented debt financing plans for the Public Works Facility and Zephyr Park projects, with total costs of \$27.9 million and \$16 million respectively. Funding sources include general fund reserves, capacity fees, grants, and state appropriations, leaving \$22.3 million to be financed through 30-year bonds at an estimated 5.1% interest rate, with annual payments of approximately \$1.48 million.

Council discussed the need to account for the Alice Hall Community Center replacement in the financing plan, potential impacts if grant funding falls short, and the feasibility of refinancing after 10 years.

Council reached consensus to proceed, directing staff to work with the financial advisor and engage necessary professionals, obtain cost estimates for Alice Hall, and prepare for the bond issuance process.

Mr. Beason noted that the next step would be to send out engagement letters.

Steven Spina motioned to approve Staff to move forward. Seconded by Kenneth Burgess. Motion passed 5-0.

4.3 Emergency Pay Policy

Assistant Finance Director Jessica Carter presented a proposed Storm Pay Policy, developed after Hurricane Milton revealed the City lacked a formal policy for FEMA reimbursement purposes. The policy, based on experiences from Milton and past storms, aims to ensure consistent employee compensation during emergencies and alignment with FEMA requirements for future reimbursement. It was reviewed by department heads, the City's FEMA consultants (Carlile and Thompson), and the labor attorney, with suggested revisions incorporated.

Steven Spina motioned to approve the Emergency Preparation Pay Policy as presented. Seconded by Jodi Wilkeson. Motion passed 5-0.

5. CITY MANAGER'S REPORT

5.1 ZEDC Quarterly Update

Dr. Randy Stovall presented Council with the quarterly update, highlighting a new logo and ongoing work to update the website under the East Pasco Chamber for better community marketing. Recent activities included a stakeholder meeting with Pasco EDC to support new businesses and planning for the October Economic Summit, which will focus on conservation topics such as tree ordinances, water, land preservation, parks, and clean energy. Staff professional development and potential park and recreation opportunities, including Hercules Park and nearby conservation lands, were also discussed.

5.2 Award Bid Stellar Development, Inc. - Box Hangars

City Manager Poe proposed awarding the bid to Stellar Development, Inc. for construction of two box hangars and Taxiway Foxtrot at the airport. Project funded by \$6.6M FDOT state appropriation plus \$1.7M from airport reserves (leaving ~\$438K in reserves by Sept. 30, 2026). The terminal portion of project removed due to lack of funds; terminal design is complete for future bidding.

Airport Manager Nathan Coleman said that box hangars are revenue-producing with strong tenant interest, expected to recoup investment in ~15 years through leases and fuel sales. Stellar Development was low bidder via competitive process; first time contracting with them, background checks favorable. Taxiway Foxtrot is already under construction.

Discussion included future T-hangar development (requires relocating South Avenue), private hangar investment interest, and maintaining legislative support despite project scope change.

Kenneth Burgess motioned to approve award of bid to Stellar Development, Inc. Seconded by Lance Smith. Motion passed 5-0.

5.3 Approval of Piggyback agreement 41-25-19 with REP Services, INC for playground equipment.

City Manager Poe presented the piggyback agreement with Rep Services, Inc. (using Clay County contract pricing) for the purchase and installation of playground equipment. This item authorizes use of Rep Services as the provider; equipment selection and costs are addressed in the next agenda item.

Kenneth Burgess motioned to approve agreement 41-25-19 with REP Services, Inc. Seconded by Lance Smith. Motion passed 5-0.

5.4 City Parks Playground Equipment Purchase

City Manager Poe presented the purchasing and installing of new playground equipment for Veterans Memorial Park, Gunner Paw Park, Ellis Herald Park, Train Depot, and Shepard Park using the previously approved piggyback agreement with Rep Services, Inc. (Clay County contract pricing). Total project cost: \$2,145,661.81 (includes 5% contingency; funded in FY 24-25 budget). All listed parks will receive full equipment replacement due to age, outdated design, and lack of available parts; Veterans and Shepard currently have no playgrounds.

Discussion addressed concerns about placement at Veterans Park and the need for consistency with future park design elements. Staff will order equipment now (due to long lead times) and coordinate on final locations.

Steven Spina motioned to approve the playground equipment purchase. Seconded by Jodi Wilkeson. Motion passed 5-0.

MAYOR ANNOUNCEMENTS

The Mayor thanked staff for their work in expediting the playground equipment orders, noting the benefit to local parks and youth. She then raised concerns about tree removal on a property near Wilson Drive (south side), separate from the project near Geiger Road. Mayor questioned whether the developer had filed for permission to remove trees before clearing the land, expressing concern they might later request to remove an additional 50% of trees based on a reduced count after clearing.

Planning Director Todd Vanderberg explained:

- No development plan or updated arborist report has been formally submitted yet.
- The developer had informed staff that some damaged trees were removed due to storms and was advised to update their tree survey accordingly.
- Staff was not aware of unpermitted removals prior to the storm; this would need verification.
- Enforcement relies on resident reports, and aerial imagery may be difficult to use for heavily wooded sites.

Mayor emphasized protecting buffer trees around existing homes and ensuring the 50% removal limit applies to the original tree count at rezoning, not after clearing. She requested close monitoring to prevent over-removal.

CITY MANAGER ANNOUNCEMENTS

City Manager Poe shared several updates and concerns. Mr. Newton was thanked for professionally filling in for the City Attorney. The City submitted multiple infrastructure and property acquisition projects to Pasco County's LMS for state review, including purchases on 16th Street and Henry Drive, retention pond connections, and a reuse force main. Abbott Square's trail and curbing were completed, paving is underway, and three issues remain unresolved. The City's water use permit is expected to be reviewed on August 26.

Planning Director Todd Vande Berg shared concerns about two large residential developments—Clark's Landing and the Murphy property—within the Joint Planning Area. These projects propose high-density housing incompatible with surrounding rural areas and could strain city utilities, which are currently under a moratorium. The City is updating its comprehensive plan and utility master planning, and Staff recommend the county pause land use actions until these efforts are complete. A formal letter and outreach to county commissioners were suggested to ensure responsible planning and infrastructure alignment.

CITY ATTORNEY ANNOUNCEMENTS

Matt Newton introduced himself to Council.

CITY COUNCIL COMMENTS

***Lance Smith thanked Mr. Newton for attending and expressed appreciation for his professionalism. He shared that he had a productive meeting with Shane and Billy earlier in the week to discuss city projects and appreciated their willingness to listen. Councilman Smith also voiced support for proactive planning of parks and playgrounds, noting that Cruisin' Field and Zephyr Park were likely laid out without consultants but have been well received. He expressed confidence in city staff to continue that success. Additionally, he proposed a tree-planting program using mitigation funds, suggesting a goal such as planting 1,000 trees over five years to replace those lost in storms.

***Jodi Wilkeson welcomed Mr. Newton and said his presence gave her comfort, knowing there is capable backup for the city attorney. She thanked the council for supporting the Ladies of the D, who promote patriotism and support veterans. She emphasized the importance of consistent architectural planning across city parks and facilities, advocating for a municipal architectural language and standardized suppliers for elements like benches and metal finishes. She offered her professional support in planning efforts. Councilwoman Wilkeson also raised concerns about a proposed 155-foot communications pole near Zephyr Park, located in Pasco County, and questioned its visual impact and the city's ability to influence the project due to jurisdictional limitations.

***Steven Spina welcomed and thanked Mr. Newton for filling in.

***Kenneth Burgess echoed Councilman Smith's remarks, emphasizing the value of utilizing Staff for park planning and maintenance due to their knowledge of operational concerns. He

thanked Mr. Newton and reflected on his own long career in business, appreciating the experience Mr. Newton brought to the meeting.

***Charles Proctor thanked Staff, including Ted and Jessica, for maintaining the millage rate at 6.25, noting that this would be appreciated by citizens. He also thanked Shane for promptly addressing a concern raised by downtown businesses, which was resolved quickly. Finally, he expressed appreciation for Mr. Newton's presence.

6. NOTED ITEMS

6.1 June 2025 Quarterly Investment Report

6.2 41-25-20 Restrictive Covenant with Zephyrhills Museum of Military History

ADJOURN 8:51 PM

Submitted by Ricardo Quiñones

CONSENT ITEMS 1.2

Approval of Agreement **25-25-08** with Stellar Development, Inc for Box Hangers

Issue:

Background:

State appropriations and Airport funded FPN#441915-2-94-01. The award of bid was approved on Monday, July 28, 2025, item 5.2. Also attached, Jacobs' recommendation to award bid.

Attachment(s):

1. RecAwardLetter_ZPH_Hangars_20250724

Fiscal Impact:

Budgeted FY 2025/2026

Staff Recommendation:

Staff recommends City Council's consideration for approval of the contract with Stellar Development, Inc.



**Challenging today.
Reinventing tomorrow.**

July 24, 2025

Attn: Ms. Karen Miller
Purchasing Agent

City of Zephyrhills

5335 8th Street
Zephyrhills, FL 33542
Ph: 813.780.0000 Ext: 3536

Project name: Zephyrhills Airport (Box) Hangars
Project no: D3779504

Subject: Approval of Bid

Dear Karen,

Following our recent review of the bids submitted for the Zephyrhills Airport (Box) Hangars, we are pleased to inform you that Jacobs has completed the evaluation of the four (4) bids received from the contractors listed below:

Stellar Development, Inc. Base Bid: \$2,946,838; Add Alt: \$1,237,420.

Qualis General Contractors Base Bid: \$3,234,520; Add Alt: Not provided.

Trias Construction, LLC Base Bid: \$3,326,748; Add Alt: \$1,229,984.

SEMCO Construction, Inc. Base Bid: \$4,295,704; Add Alt: \$1,905,267. After careful analysis of the submitted bids, Jacobs has determined that Stellar Development, Inc., submitted the most competitive and comprehensive proposal. Their bid demonstrates a clear understanding of the project requirements, and a competitive pricing structure.

Therefore, Jacobs recommends the City of Zephyrhills approve the bid from Stellar Development, Inc. for the Zephyrhills Airport (Box) Hangars project, to include the Additive Alternate, pending availability of funding.

We appreciate your cooperation and look forward to the successful collaboration between our teams.

Sincerely,

Joe Sawmiller, PE
Project Manager

joe.sawmiller@jacobs.com

Copies to: file, MDG Inc.

Attachment: Bid Tabulation

Jacobs

5401 West Kennedy Boulevard
Suite 300
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ZPH- Box Hangars											
				Engineer's Estimate		Stellar Development Inc.		Qualis General Contractors		Trias Construction LLC	
Line Item	Description	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
BASE BID											
1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1	LS	\$15,000.00	\$15,000.00	\$25,560.72	\$25,560.72	\$15,000.00	\$15,000.00	\$41,327.78	\$41,327.78
2	TEMPORARY STORMWATER POLLUTION, PREVENTION, EROSION CONTROL	1	LS	\$15,000.00	\$15,000.00	\$44,141.90	\$44,141.90	\$14,500.00	\$14,500.00	\$26,627.68	\$26,627.68
3	MOBILIZATION	1	LS	\$100,000.00	\$100,000.00	\$190,899.91	\$190,899.91	\$150,000.00	\$150,000.00	\$208,098.51	\$208,098.51
4	PAVEMENT DEMOLITION (ASPHALT AND GRAVEL)	2400	SY	\$10.00	\$24,000.00	\$20.90	\$50,160.00	\$10.75	\$25,800.00	\$24.39	\$58,536.00
5	SAFETY, SECURITY AND MAINTENANCE OF AIRFIELD OPERATION	1	LS	\$10,000.00	\$10,000.00	\$11,135.84	\$11,135.84	\$12,000.00	\$12,000.00	\$30,496.39	\$30,496.39
6	SURVEY, STAKEOUT AND AS-BUILT SURVEY	1	LS	\$10,000.00	\$10,000.00	\$39,429.48	\$39,429.48	\$6,000.00	\$6,000.00	\$29,149.55	\$29,149.55
7	EMBANKMENT (ON-SITE)	7000	CY	\$20.00	\$140,000.00	\$16.47	\$115,290.00	\$20.00	\$140,000.00	\$23.28	\$162,960.00
8	8" LIME ROCK BASE COURSE	2300	SY	\$20.00	\$46,000.00	\$22.44	\$51,612.00	\$36.00	\$82,800.00	\$40.46	\$93,058.00
9	ASPHALT MIX PAVEMENT	510	TON	\$230.00	\$117,300.00	\$380.39	\$193,998.90	\$251.00	\$128,010.00	\$332.55	\$169,600.50
10	EMULSIFIED ASPHALT PRIME COAT	750	GAL	\$3.00	\$2,250.00	\$10.71	\$8,032.50	\$3.10	\$2,325.00	\$3.33	\$2,497.50
11	EMULSIFIED ASPHALT TACK COAT	210	GAL	\$12.00	\$2,520.00	\$18.95	\$3,979.50	\$11.00	\$2,310.00	\$12.19	\$2,559.90
12	WHITE OR YELLOW NON-REFLECTIVE APRON MARKING (TEMPORARY)	400	SF	\$5.00	\$2,000.00	\$15.48	\$6,192.00	\$8.00	\$3,200.00	\$8.87	\$3,548.00
13	WHITE OR YELLOW REFLECTIVE APRON MARKING (FINAL)	400	SF	\$8.00	\$3,200.00	\$16.84	\$6,736.00	\$8.00	\$3,200.00	\$8.87	\$3,548.00
14	BLACK NON-REFLECTIVE MARKING	690	SF	\$8.00	\$5,520.00	\$38.02	\$26,233.80	\$5.00	\$3,450.00	\$5.54	\$3,822.60
15	18-INCH REINFORCED CONCRETE PIPE (CLASS V)	350	LF	\$150.00	\$52,500.00	\$137.07	\$47,974.50	\$200.00	\$70,000.00	\$221.70	\$77,595.00
16	2" PVC PIPE (STORM)	80	LF	\$25.00	\$2,000.00	\$16.29	\$1,303.20	\$68.50	\$5,480.00	\$75.93	\$6,074.40
17	PVC TEE FITTINGS (STORM)	28	EA	\$500.00	\$14,000.00	\$215.23	\$6,026.44	\$1,100.00	\$30,800.00	\$1,219.36	\$34,142.08
18	AIRFIELD INLET	2	EA	\$20,000.00	\$40,000.00	\$55,328.82	\$110,657.64	\$22,100.00	\$44,200.00	\$24,498.12	\$48,996.24
19	24" NYLOPLAST H-10	5	EA	\$3,000.00	\$15,000.00	\$3,154.56	\$15,772.80	\$5,350.00	\$26,750.00	\$5,930.54	\$29,652.70
20	SODDING	13000	SY	\$5.00	\$65,000.00	\$4.16	\$54,080.00	\$4.54	\$59,020.00	\$6.65	\$86,450.00
21	TOPSOIL (OBTAINED ON-SITE)	100	CY	\$30.00	\$3,000.00	\$16.29	\$1,629.00	\$58.00	\$5,800.00	\$64.29	\$6,429.00
22	CHAIN LINK FENCE REMOVAL AND RE-INSTALL	20	LF	\$25.00	\$500.00	\$27.16	\$543.20	\$25.00	\$500.00	\$277.13	\$5,542.60
23	MILLING OF EXISTING ASPHALT PAVEMENT	16	SY	\$150.00	\$2,400.00	\$316.71	\$5,067.36	\$140.00	\$2,240.00	\$155.19	\$2,483.04
24	SUBGRADE	700	SY	\$15.00	\$10,500.00	\$32.38	\$22,666.00	\$14.00	\$9,800.00	\$15.52	\$10,864.00
25	SUPERPAVE ASPHALT CONCRETE	200	TON	\$250.00	\$50,000.00	\$366.00	\$73,200.00	\$375.00	\$75,000.00	\$415.69	\$83,138.00
26	CEMENT CONCRETE PAVEMENT (CONCRETE PADS)	70	SY	\$100.00	\$7,000.00	\$81.47	\$5,702.90	\$155.36	\$10,875.20	\$0.00	\$0.00
27	REMOVED	0	EA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28	2" BLOWOFF (WATER)	1	EA	\$2,000.00	\$2,000.00	\$4,323.59	\$4,323.59	\$3,000.00	\$3,000.00	\$3,325.54	\$3,325.54
29	1" BACKFLOW ASSEMBLY	1	EA	\$3,000.00	\$3,000.00	\$4,044.52	\$4,044.52	\$3,500.00	\$3,500.00	\$3,547.24	\$3,547.24
30	1 1/2" BACKFLOW ASSEMBLY	2	EA	\$4,000.00	\$8,000.00	\$5,814.15	\$11,628.30	\$4,200.00	\$8,400.00	\$4,655.75	\$9,311.50
31	1" GATE VALVE (WATER)	1	EA	\$1,000.00	\$1,000.00	\$602.79	\$602.79	\$2,925.00	\$2,925.00	\$3,242.40	\$3,242.40
32	2" GATE VALVE (WATER)	1	EA	\$1,500.00	\$1,500.00	\$1,236.73	\$1,236.73	\$3,350.00	\$3,350.00	\$3,713.52	\$3,713.52
33	8" GATE VALVE (WATER)	3	EA	\$3,500.00	\$10,500.00	\$4,097.71	\$12,293.13	\$4,825.00	\$14,475.00	\$5,348.57	\$16,045.71
34	CONTROL STRUCTURE (TYPE C)	2	EA	\$5,000.00	\$10,000.00	\$4,100.30	\$8,200.60	\$8,150.00	\$16,300.00	\$9,034.37	\$18,068.74
35	SANITARY SEWER MANHOLE	1	EA	\$7,500.00	\$7,500.00	\$14,926.08	\$14,926.08	\$8,300.00	\$8,300.00	\$9,200.65	\$9,200.65
36	4" PVC PIPE (SEWER)	50	LF	\$100.00	\$5,000.00	\$69.28	\$3,464.00	\$135.00	\$6,750.00	\$149.65	\$7,482.50

ZPH- Box Hangars											
				Engineer's Estimate		Stellar Development Inc.		Qualis General Contractors		Trias Construction LLC	
Line Item	Description	Quantity	Unit	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
37	6" PVC PIPE (SEWER)	210	LF	\$100.00	\$21,000.00	\$51.71	\$10,859.10	\$110.00	\$23,100.00	\$121.94	\$25,607.40
38	6" DIP	5	LF	\$300.00	\$1,500.00	\$238.91	\$1,194.55	\$2,125.00	\$10,625.00	\$471.12	\$2,355.60
39	18" MITERED END SECTION	3	EA	\$5,000.00	\$15,000.00	\$3,521.31	\$10,563.93	\$5,450.00	\$16,350.00	\$6,041.39	\$18,124.17
40	12 X 18-INCH REINFORCED CONCRETE PIPE (CLASS III)	100	LF	\$120.00	\$12,000.00	\$110.24	\$11,024.00	\$154.00	\$15,400.00	\$182.90	\$18,290.00
41	12 X 18-INCH MITERED END SECTION	1	EA	\$5,000.00	\$5,000.00	\$2,993.65	\$2,993.65	\$5,350.00	\$5,350.00	\$5,930.54	\$5,930.54
42	4" PVC PIPE (STORM	228	LF	\$60.00	\$13,680.00	\$32.73	\$7,462.44	\$75.00	\$17,100.00	\$83.14	\$18,955.92
43	8" PVC PIPE (STORM)	415	LF	\$75.00	\$31,125.00	\$39.97	\$16,587.55	\$105.00	\$43,575.00	\$116.39	\$48,301.85
44	10" PVC PIPE (STORM)	249	LF	\$100.00	\$24,900.00	\$41.13	\$10,241.37	\$165.00	\$41,085.00	\$182.90	\$45,542.10
45	1 1/2" PVC PIPE (WATER)	50	LF	\$45.00	\$2,250.00	\$27.36	\$1,368.00	\$67.50	\$3,375.00	\$74.82	\$3,741.00
46	2" PVC PIPE (WATER)	145	LF	\$50.00	\$7,250.00	\$24.90	\$3,610.50	\$60.00	\$8,700.00	\$66.51	\$9,643.95
47	1" PVC PIPE (WATER)	35	LF	\$45.00	\$1,575.00	\$40.52	\$1,418.20	\$75.00	\$2,625.00	\$83.14	\$2,909.90
48	6" PVC PIPE (WATER)	6	LF	\$70.00	\$420.00	\$55.67	\$334.02	\$225.00	\$1,350.00	\$249.42	\$1,496.52
49	8" PVC PIPE (WATER)	1500	LF	\$75.00	\$112,500.00	\$62.14	\$93,210.00	\$115.00	\$172,500.00	\$138.56	\$207,840.00
50	PVC TEE FITTING (WATER)	7	EA	\$500.00	\$3,500.00	\$350.08	\$2,450.56	\$600.00	\$4,200.00	\$803.67	\$5,625.69
51	4" CLEANOUT (SEWER)	2	EA	\$1,000.00	\$2,000.00	\$1,048.88	\$2,097.76	\$1,500.00	\$3,000.00	\$1,912.18	\$3,824.36
52	6" CLEANOUT (SEWER)	2	EA	\$1,200.00	\$2,400.00	\$1,175.39	\$2,350.78	\$1,800.00	\$3,600.00	\$2,106.17	\$4,212.34
53	8" CLEANOUT (STORM)	4	EA	\$1,500.00	\$6,000.00	\$1,040.91	\$4,163.64	\$3,000.00	\$12,000.00	\$3,574.95	\$14,299.80
54	TYPE D CURB	415	LF	\$30.00	\$12,450.00	\$34.88	\$14,475.20	\$30.00	\$12,450.00	\$34.92	\$14,491.80
55	DETECTABLE WARNINGS	10	SF	\$50.00	\$500.00	\$42.24	\$422.40	\$195.00	\$1,950.00	\$216.16	\$2,161.60
56	REVTMENT SYSTEM-RIPRAP (RUBBLE)	26	SY	\$250.00	\$6,500.00	\$204.86	\$5,326.36	\$400.00	\$10,400.00	\$498.83	\$12,969.58
57	2" HDPE SDR 11 FORCE MAIN	120	LF	\$100.00	\$12,000.00	\$138.93	\$16,671.60	\$90.00	\$10,800.00	\$105.31	\$12,637.20
58	SIGN	2	EA	\$300.00	\$600.00	\$458.38	\$916.76	\$2,500.00	\$5,000.00	\$554.26	\$1,108.52
59	BOLLARDS	8	EA	\$700.00	\$5,600.00	\$1,254.15	\$10,033.20	\$870.00	\$6,960.00	\$554.26	\$4,434.08
60	PAINTED PAVEMENT MARKINGS	30	SY	\$30.00	\$900.00	\$92.33	\$2,769.90	\$35.00	\$1,050.00	\$38.80	\$1,164.00
61	BASE AND STABLIZED BASE LIME ROCK MATERIAL	700	SY	\$40.00	\$28,000.00	\$41.73	\$29,211.00	\$50.00	\$35,000.00	\$55.43	\$38,801.00
62	SIDEWALK	135	SY	\$100.00	\$13,500.00	\$74.83	\$10,102.05	\$125.00	\$16,875.00	\$138.56	\$18,705.60
63	DUMPSTER DRIVEWAY CONCRETE	40	SY	\$125.00	\$5,000.00	\$127.18	\$5,087.20	\$170.00	\$6,800.00	\$188.45	\$7,538.00
64	FIRE HYDRANT	1	EA	\$5,000.00	\$5,000.00	\$10,999.84	\$10,999.84	\$13,250.00	\$13,250.00	\$14,687.79	\$14,687.79
65	DUMPSTER PAD AND ENCLOSURE	1	LS	\$10,000.00	\$10,000.00	\$16,966.63	\$16,966.63	\$22,000.00	\$22,000.00	\$32,257.71	\$32,257.71
66	LIFT STATION	1	LS	\$15,000.00	\$15,000.00	\$71,404.71	\$71,404.71	\$15,000.00	\$15,000.00	\$16,627.68	\$16,627.68
67	STORMCEPTOR-OIL/WATER SEPARATOR	1	LS	\$25,000.00	\$25,000.00	\$53,635.75	\$53,635.75	\$39,200.00	\$39,200.00	\$46,779.22	\$46,779.22
68	BOX HANGAR ("HANGAR 20")	1	LS	\$1,228,780.00	\$1,228,780.00	\$1,338,140.37	\$1,338,140.37	\$1,657,790.00	\$1,657,790.00	\$1,364,548.00	\$1,364,548.00
	Total				\$2,434,120.00		\$2,946,838.35		\$3,234,520.20		\$3,326,748.19
ADDITIVE BID 1:											
1	Box Hangar (Hangar 21")	1	LS	\$1,228,780.00	\$1,228,780.00	\$1,237,420.00	\$1,237,420.00	\$0.00	\$0.00	\$1,229,984.00	\$1,229,984.00
	Total				\$1,228,780.00		\$1,237,420.00		\$0.00		\$1,229,984.00

ZPH- Box Hangars					
				SEMCO Construction, Inc.	
Line Item	Description	Quantity	Unit	Unit Cost	Total
BASE BID					
1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1	LS	\$50,000.00	\$50,000.00
2	TEMPORARY STORMWATER POLLUTION, PREVENTION, EROSION CONTROL	1	LS	\$17,250.00	\$17,250.00
3	MOBILIZATION	1	LS	\$426,558.00	\$426,558.00
4	PAVEMENT DEMOLITION (ASPHALT AND GRAVEL)	2400	SY	\$25.30	\$60,720.00
5	SAFETY, SECURITY AND MAINTENANCE OF AIRFIELD OPERATIONS	1	LS	\$75,000.00	\$75,000.00
6	SURVEY, STAKEOUT AND AS-BUILT SURVEY	1	LS	\$35,161.25	\$35,161.25
7	EMBANKMENT (ON-SITE)	7000	CY	\$24.15	\$169,050.00
8	8" LIME ROCK BASE COURSE	2300	SY	\$41.98	\$96,554.00
9	ASPHALT MIX PAVEMENT	510	TON	\$345.00	\$175,950.00
10	EMULSIFIED ASPHALT PRIME COAT	750	GAL	\$3.45	\$2,587.50
11	EMULSIFIED ASPHALT TACK COAT	210	GAL	\$12.65	\$2,656.50
12	WHITE OR YELLOW NON-REFLECTIVE APRON MARKING (TEMPORARY)	400	SF	\$9.20	\$3,680.00
13	WHITE OR YELLOW REFLECTIVE APRON MARKING (FINAL)	400	SF	\$9.20	\$3,680.00
14	BLACK NON-REFLECTIVE MARKING	690	SF	\$5.75	\$3,967.50
15	18-INCH REINFORCED CONCRETE PIPE (CLASS V)	350	LF	\$230.00	\$80,500.00
16	2" PVC PIPE (STORM)	80	LF	\$78.78	\$6,302.40
17	PVC TEE FITTINGS (STORM)	28	EA	\$1,265.00	\$35,420.00
18	AIRFIELD INLET	2	EA	\$25,415.00	\$50,830.00
19	24" NYLOPLAST H-10	5	EA	\$6,152.50	\$30,762.50
20	SODDING	13000	SY	\$6.90	\$89,700.00
21	TOPSOIL (OBTAINED ON-SITE)	100	CY	\$66.70	\$6,670.00
22	CHAIN LINK FENCE REMOVAL AND RE-INSTALL	20	LF	\$575.00	\$11,500.00
23	MILLING OF EXISTING ASPHALT PAVEMENT	16	SY	\$161.00	\$2,576.00
24	SUBGRADE	700	SY	\$16.10	\$11,270.00
25	SUPERPAVE ASPHALT CONCRETE	200	TON	\$431.25	\$86,250.00
26	CEMENT CONCRETE PAVEMENT (CONCRETE PADS)	70	SY	\$465.75	\$32,602.50
27	REMOVED	0	EA	\$0.00	\$0.00
28	2" BLOWOFF (WATER)	1	EA	\$3,450.00	\$3,450.00
29	1" BACKFLOW ASSEMBLY	1	EA	\$3,680.00	\$3,680.00
30	1 1/2" BACKFLOW ASSEMBLY	2	EA	\$4,830.00	\$9,660.00
31	1" GATE VALVE (WATER)	1	EA	\$3,363.75	\$3,363.75
32	2" GATE VALVE (WATER)	1	EA	\$3,852.50	\$3,852.50
33	8" GATE VALVE (WATER)	3	EA	\$5,548.75	\$16,646.25
34	CONTROL STRUCTURE (TYPE C)	2	EA	\$9,372.50	\$18,745.00
35	SANITARY SEWER MANHOLE	1	EA	\$9,545.00	\$9,545.00
36	4" PVC PIPE (SEWER)	50	LF	\$155.25	\$7,762.50

ZPH- Box Hangars					
				SEMCO Construction, Inc.	
Line Item	Description	Quantity	Unit	Unit Cost	Total
37	6" PVC PIPE (SEWER)	210	LF	\$126.50	\$26,565.00
38	6" DIP	5	LF	\$488.75	\$2,443.75
39	18" MITERED END SECTION	3	EA	\$6,267.50	\$18,802.50
40	12 X 18-INCH REINFORCED CONCRETE PIPE (CLASS III)	100	LF	\$189.75	\$18,975.00
41	12 X 18-INCH MITERED END SECTION	1	EA	\$6,152.50	\$6,152.50
42	4" PVC PIPE (STORM	228	LF	\$86.25	\$19,665.00
43	8" PVC PIPE (STORM)	415	LF	\$120.75	\$50,111.25
44	10" PVC PIPE (STORM)	249	LF	\$189.75	\$47,247.75
45	1 1/2" PVC PIPE (WATER)	50	LF	\$77.63	\$3,881.50
46	2" PVC PIPE (WATER)	145	LF	\$69.00	\$10,005.00
47	1" PVC PIPE (WATER)	35	LF	\$86.25	\$3,018.75
48	6" PVC PIPE (WATER)	6	LF	\$258.75	\$1,552.50
49	8" PVC PIPE (WATER)	1500	LF	\$143.75	\$215,625.00
50	PVC TEE FITTING (WATER)	7	EA	\$833.75	\$5,836.25
51	4" CLEANOUT (SEWER)	2	EA	\$1,983.75	\$3,967.50
52	6" CLEANOUT (SEWER)	2	EA	\$2,185.00	\$4,370.00
53	8" CLEANOUT (STORM)	4	EA	\$3,708.75	\$14,835.00
54	TYPE D CURB	415	LF	\$36.23	\$15,035.45
55	DETECTABLE WARNINGS	10	SF	\$224.25	\$2,242.50
56	REVETMENT SYSTEM-RIPRAP (RUBBLE)	26	SY	\$517.50	\$13,455.00
57	2" HDPE SDR 11 FORCE MAIN	120	LF	\$109.25	\$13,110.00
58	SIGN	2	EA	\$287.50	\$575.00
59	BOLLARDS	8	EA	\$920.00	\$7,360.00
60	PAINTED PAVEMENT MARKINGS	30	SY	\$40.25	\$1,207.50
61	BASE AND STABLIZED BASE LIME ROCK MATERIAL	700	SY	\$57.50	\$40,250.00
62	SIDEWALK	135	SY	\$143.75	\$19,406.25
63	DUMPSTER DRIVEWAY CONCRETE	40	SY	\$195.50	\$7,820.00
64	FIRE HYDRANT	1	EA	\$15,237.50	\$15,237.50
65	DUMPSTER PAD AND ENCLOSURE	1	LS	\$51,750.00	\$51,750.00
66	LIFT STATION	1	LS	\$57,500.00	\$57,500.00
67	STORMCEPTOR-OIL/WATER SEPARATOR	1	LS	\$48,530.00	\$48,530.00
68	BOX HANGAR ("HANGAR 20")	1	LS	\$1,905,266.94	\$1,905,266.94
	Total				\$4,295,703.54
ADDITIVE BID 1:					
1	Box Hangar (Hangar 21")	1	LS	\$1,905,266.94	\$1,905,266.94
	Total				\$1,905,266.94

CONSENT ITEMS 1.3

Approval of Agreement **25-25-09** with RCM Utilities for the Emergency Generator Grant Project

Issue:

Approval of contract with RCM Utilities for the Emergency Generator Grant Project

Background:

This is the companion agenda item to the July 14th Emergency Generator Award of Bid.
This item is the contract between RCM Utilities and the city.

Attachment(s):

1. Agreement - RCM Utilities- Emergency Generator HMGP Grant(36954501.1)
2. Selected Vendor Totals (1)(36874470.1)
3. 2025.07.17_Bid Evaluation LTR_RCM Utilities(36874467.1)

Fiscal Impact:

The proposed cost estimate for this project was \$1,298,192.00 with the FDEM share of \$973,644 and a city share of \$324,548.00.

The bid proposal cost is \$1,099,202.50, which includes a 10% contingency allowance, and was provided by RCM Utilities. Approximately \$200,000.00 less than the grant budget.

Staff Recommendation:

It is the staff's recommendation to the City Council to approve this item as presented and sign the contract for the project.

CITY OF ZEPHYRHILLS AGREEMENT NO.: 25-25-09
EMERGENCY GENERATOR HMGP GRANT
PURCHASE AND INSTALLATION AGREEMENT

THIS CONSTRUCTION AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2025 by and between the **CITY OF ZEPHYRHILLS**, a Florida municipal corporation, having its principal office at 5335 8th Street, Zephyrhills, FL 33542 (“City”) and **RCM UTILITIES, LLC**, a Florida Limited Liability Company organized and authorized to do business in the State of Florida, having its principal office at 1451 Pine Grove Road, Eustis, FL 32726 (“Contractor”). The City and Contractor shall collectively be referred to as the “Parties”, and each may individually be referred to as a “Party”.

ARTICLE 1 – RECITALS

1.1 The recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

ARTICLE 2 – CONTRACT DOCUMENTS

2.1 The following documents, collectively referred to as the “Contract Documents”, are incorporated into and made part of this Agreement:

2.1.1 Bid Documents for Emergency Generator HMGP Grant Purchase and Installation – Bid no.: 2025-009 “**Exhibit A**”.

2.1.2 Contractor’s response to bid for Emergency Generator HMGP Grant Purchase and Installation – Bid no. 2025-009 “**Exhibit B**”.

ARTICLE 3 – TERM OF AGREEMENT

3.1 The scope and compensation for the services that the Contractor will provide under this agreement shall be as follows:

3.1.1 Contractor shall furnish all materials and services described in Article 2 (“Services”), at the contract amount not to exceed **One Million, Ninety-Nine Thousand Two Hundred Two and 50/100 dollars (\$1,099,202.50)** which includes a ten percent (10%) contingency and which actual bid amount is shown in Contractor’s bid, subject to additions and deductions as provided in the Agreement and the Contract Documents.

3.1.2 The Contractor shall commence the work to be performed under this Agreement on a date to be specified in a written order of the City and shall fully complete all work hereunder within the time which shall be set by the parties via written task order after the first pre-construction meeting.

3.3 When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor’s ability to perform services or any portion thereof, the City may request that the Contractor, within a reasonable time frame set forth in the City’s request, provide adequate

assurances to the City in writing, of Contractor's ability to perform in accordance with terms of this Agreement. In the event that the Contractor fails to provide the City the requested assurances within the prescribed time frame, the City may treat such failure as a repudiation or breach of the Agreement, and resort to any remedy for breach provided for in this Agreement or at law.

ARTICLE 4 – COMPENSATION

4.1 Compensation for Services shall be as per outlined in Contractors response, attached as Exhibit B. The City would prefer payment made via ACH/EFT.

4.3 The City shall pay Contractor within forty-five (45) days of receipt of invoice the total shown to be due on such invoice, provided the City has approved and accepted the Services.

ARTICLE 5 – SCOPE OF SERVICES

5.1 Contractor shall provide all labor, supervision, materials, equipment, tools, services, monitoring and expertise necessary for the completion of Services, in accordance with the specifications, terms and conditions contained in the Contract Documents. Contractor shall perform the Services in accordance with that degree of care and skill ordinarily exercised by reputable members of its profession.

5.2 This contract has been enhanced to include other City services as required, i.e., storm water or other related public works projects as awarded by the City Council.

5.3 Contractor represents and warrants to the City that: (i) Contractor possesses all qualifications, licenses and expertise required for the provision of Services, with personnel fully licensed by the State of Florida; (ii) Contractor is not delinquent in the payment of any sums due the City, including payment of permit fees, local business taxes, or in the performance of any obligations to the City; (iii) All personnel assigned to perform work shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each; (iv) the Services will be performed in the manner and at such times and locations as described by the City for the budgeted amount; and (v) The person executing this Agreement on behalf of the Contractor is duly authorized to execute same and fully bind Contractor as a party to this Agreement.

5.4 Contractor agrees and understands that: (i) any and all subcontractors used by Contractor shall be paid by Contractor and not paid directly by the City; and (ii) any and all liabilities regarding payment to, or use of subcontractors for any of the work related to this Agreement, shall be borne solely by Contractor.

5.5 Contractor warrants that any and all work, materials, services or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result, will be supplied by the Contractor at its own cost, whether or not specifically called for.

5.6 The Services shall be completed by the Contractor to the satisfaction of the City. The City shall make decisions on all claims regarding interpretation of the Agreement and on all other matters relating to the execution, progress and quality of the Services.

5.7 All work, all materials, whether incorporated in the work or not, all processes of

manufacture, and all methods of construction shall be at all times and places subject to the inspection of the City and/or the Architect/Engineer who shall be the final judge of the quality and suitability of the work, materials, processes of manufacture, and methods of construction for the purposes for which they are used. Should the work fail to meet approval of the City and/or Architect/Engineer they shall be forthwith reconstructed, made good replaced and/or corrected, as the case may be by the Contractor at his own expense. Rejected materials shall immediately be removed from the site. If, in the opinion of the City and/or Architect/Engineer, it is undesirable to replace any defective or damaged materials or to reconstruct or correct any portion of the work injured or not performed in accordance with the Contract Documents, the compensation to be paid to the Contractor hereunder shall be reduced by such amount as in the judgment of the City and/or Architect/Engineer shall be equitable.

5.8 Should the Contractor encounter sub-surface and/or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, the Contractor shall immediately give notice to the City and/or Architect/Engineer of such conditions before they are disturbed. The City and/or Architect/Engineer will thereupon promptly investigate the conditions, and if they find that the conditions materially differ from those shown on the Plans or indicated in the specifications they will at once make such changes in the Plans and/or Specification, as the Contractor may find necessary, any increase or decrease of cost resulting from such changes to be adjusted in the manner provided in this Agreement.

ARTICLE 6 – CITY’S TERMINATION RIGHTS

6.1 The City shall have the right to terminate this Agreement, in its sole discretion at any time, with or without cause, upon thirty (30) days written notice to Contractor. In such event, the City shall pay Contractor compensation for Services properly rendered prior to the effective date of termination. The City shall not be liable to Contractor for any additional compensation, or for any consequential or incidental damages.

ARTICLE 7 – INDEPENDENT CONTRACTOR

7.1 Contractor has been procured and is being engaged by the City as an independent contractor, and not as an agent or employee of the City. Accordingly, Contractor shall not attain, not be entitled to, any rights or benefits under the Ordinances of the City, nor any rights generally afforded classified or unclassified employees of the City.

Contractor further understands that Florida workers’ compensation benefits available to employees of the City, are not available to Contractor. Therefore, Contractor agrees to provide workers’ compensation insurance for any employee or agent of Contractor rendering services to the City under this Agreement.

ARTICLE 8 – CONFLICTS OF INTEREST

8.1 The Contractor represents and warrants to the City that it has not employed or retained any person or company employed by the City to solicit or secure this Agreement and that it has not

offered to pay, paid, or agreed to pay any person any fee, commission, percentage, brokerage fee, or gift of any kind contingent upon or in connection with, the award of this Agreement.

8.2 Contractor covenants that no person under its employ who presently exercises any functions or responsibilities on behalf of the City in connection with this Agreement has any personal financial interest, directly or indirectly with Contractor. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed.

ARTICLE 9 – DEFAULT

9.1 If Contractor fails to comply with any term or condition of this Agreement, or fails to perform any of its obligation hereunder, then Contractor shall be in default. The City shall have the right to terminate this Agreement, in the event Contractor fails to cure a default within ten (10) business days after receiving Notice of Default. Contractor understands and agrees that termination of this Agreement under this section shall not release Contractor from any obligations accruing prior to the effective date of termination.

ARTICLE 10 – NOTICES

10.1 All notices, demands, correspondence and communication between the City and Contractor shall be deemed sufficiently given under the terms of this Agreement when delivered by personal service, faxed, or dispatched by mail or certified mail, addressed as follows:

To CONTRACTOR:

RCM Utilities, LLC
c/o Melissa Moss
1451 Pine Grove Road
Eustis, FL 32726
E-Mail: melissa@rcmutilities.com

To CITY:

City of Zephyrhills
ATTN: City Manager
5335 8th Street
Zephyrhills, Florida 33542
wpoe@ci.zephyrhills.fl.us

With copy to:

Matthew E. Maggard, Esq.
Shumaker, Loop & Kendrick, LLP
13134 US Highway 301
Dade City, Florida 33525
mmaggard@shumaker.com

10.2 Either Party may at any time designate a different address and/or contact person by giving notice as provided above to the other Party. Such notices shall be deemed given upon receipt by the addressee.

10.3 In the event there is a change of address and the moving Party fails to provide notice to the other Party, then notice sent as provided in this Article shall constitute adequate notice.

ARTICLE 11 – PUBLIC RECORDS

11.1 IF THE CONSULTANT/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-0000, EXT. 3543 OR CITYCLERK@CI.ZEPHYRHILLS.FL.US OR CITY CLERK, CITY OF ZEPHYRHILLS, 5335 EIGHTH STREET, ZEPHYRHILLS, FLORIDA 33542.

ARTICLE 12 – INDEMNIFICATION

12.1 Contractor shall defend, indemnify and hold harmless the City of Zephyrhills and all of the City of Zephyrhills's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Contractor, its officers, agents or employees in performance or non-performance of its obligations under the Agreement. Contractor recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City of Zephyrhills when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City of Zephyrhills in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with any insurance requirements required elsewhere within this Agreement shall not relieve Contractor of its liability and obligation to defend, hold harmless and indemnify the City of Zephyrhills as set forth in this article of the Agreement.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

ARTICLE 13 – INSURANCE

13.1 Contractor shall, at its sole cost and expense, procure and maintain throughout the term of this contract, Comprehensive General Liability and Worker's Compensation insurance, including Employer Liability insurance, with minimum policy limits of \$ 1,000,000 (this could be \$2,000,000 depending on the amount of the contract) Combined Single Limits, or to the extent and in such amounts as required and authorized by Florida law, and will provide endorsed certificates of insurance generated and executed by a licensed insurance broker, brokerage or similar licensed insurance professional evidencing such coverage, and naming the City of Zephyrhills as a named,

additional insured, as well as furnishing the City of Zephyrhills with a certified copy, or copies, of said insurance policies. Certificates of insurance and certified copies of these insurance policies must accompany this signed contract. Said insurance coverages procured by Contractor/Vendor as required herein shall be considered, and Contractor/Vendor agrees that said insurance coverages it procures as required herein shall be considered, as primary insurance over and above any other insurance, or self-insurance, available to the City of Zephyrhills, and that any other insurance, or self-insurance available to the City of Zephyrhills shall be considered secondary to, or in excess of, the insurance coverage(s) procured by Contractor/Vendor as required herein.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

13.2 If this Contract includes: (1) construction of a new above-ground structure or structures, or (2) any addition(s), improvement(s), alteration(s), or repair(s), to an existing above-ground structure or structures, or (3) the installation of machinery or equipment into an existing structure or structures, the Contractor shall provide, in a policy acceptable to the City, "all risk" (i.e. Special Form) property insurance on any such construction, additions, machinery or equipment. The amount of the insurance shall be no less than the estimated replacement value at the time of the City's final acceptance of such new structures, addition(s), improvement(s), alteration(s), repair(s), machinery or equipment. The coverage shall not be subject to any restriction with respect to occupancy or use by the City and, subject to thirty (30) days' prior written notice to the City shall remain in full effect until final acceptance by the City. In addition, the City, the Professional, and the Contractor's subcontractors of any tier, shall be additional insureds on this policy. The insurance shall include a deductible no greater than one percent (1%) of the Contract amount, or \$25,000, whichever is smaller, for which the Contractor shall be responsible. The risk of loss whether insured or not shall remain with the Contractor until final acceptance. Upon request, Contractor shall furnish to the City complete copies of the insurance policy.

ARTICLE 14 – FORCE MAJEURE

14.1 A "Force Majeure Event" shall mean an act of God, act of governmental body or military authority, fire, explosion, power failure, flood, storm, hurricane, sink hole, other natural disasters, epidemic, riot or civil disturbance, war or terrorism, sabotage, insurrection, blockade, or embargo. In the event that either Party is delayed in the performance of any act or obligation pursuant to or required by the Agreement by reason of a Force Majeure Even, the time for required completion of such act or obligation may be extended by the number of days equal to the total number of days, if any, that such Party is actually delayed by such Force Majeure Event.

The Party seeking delay in performance shall give notice to the other Party specifying the anticipated duration of the delay, and if such delay shall extend beyond the duration specified in such notice, additional notice shall be repeated no less than monthly so long as such delay due to a Force Majeure Event continues. Any Party seeking delay in performance due to a Force Majeure Event shall use its best efforts to rectify any condition causing such delay and shall cooperate with the other Party to overcome any delay that has resulted.

ARTICLE 15 – CHANGE ORDERS

15.1 Without invalidating the Agreement, the City may, at any time or from time to time, order additions, deletions, or revisions in the work authorized by an executed, signed Change Order. Change Orders should be submitted on the Change Order form provided by City. Change Orders are a defined written instrument prepared by the Contractor and signed by both Contractor and authorized City representative.

Upon receipt of an executed authorized Change Order, the Contractor shall proceed with the work involved. All such work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment may be made.

The Contractor shall not start work on any alteration requiring an increase or decrease in price or extension of time until a Change Order setting forth the adjustments is executed by the City. No claim for extra work or cost shall be allowed unless the same was done in pursuance of a written order approved by the City.

It is the Contractor's responsibility to notify his Surety of any changes affecting the general scope of the work or change in the Contract Price and the amount of the applicable Bonds shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

ARTICLE 16 – MISCELLANEOUS PROVISIONS

16.1 No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision hereof, and no waiver shall be effective unless made in writing.

16.2 All representations, indemnifications, warranties and guarantees made in, required by, or given in accordance with this Agreement, as well as all continuing obligations indicated in the Contract Documents, shall survive final payment, completion and acceptance of the Services and termination or completion of the Agreement.

16.3 Should any provision, paragraph, sentence, word or phrase contained in this Agreement be determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to confirm with such laws, or if not modifiable, then same shall be deemed severable, and in either event, the remaining terms and provisions of this Agreement shall remain unmodified and in full force and effect or limitation of its use.

16.4 Services shall not be subcontracted, transferred, conveyed, or assigned under this Agreement in whole or in part to any other person, firm or corporation without the prior written consent of the City.

16.5 The City is exempt from Federal Excise and State taxes. The applicable tax exemption number or certificate shall be made available upon request.

16.6 This Agreement, together with any other documents incorporated herein by reference, and all related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the statements in the body of this Agreement, and the related exhibits, proposals, and schedules (other than an exception expressly set forth as such in the schedules), the statements in the body of this Agreement shall control. No modification or amendments hereto shall be binding on either Party unless in writing and signed by both Parties.

16.7 This Agreement shall be construed and enforced according to the laws of the State of Florida. Venue in any proceedings between the Parties shall be in Pasco County, Dade City, Florida.

16.8 The City reserves the right to audit the records of the Contractor covered by this Agreement at any time during the provision of Services and for a period of three (3) years after final payment is made under this Agreement.

16.9 The Contractor agrees that it shall not discriminate as to race, sex, color, creed, national origin, or disability, in connection with its performance under this Agreement.

16.10 The professional services to be provided by Contractor pursuant to this Agreement shall be non-exclusive, and nothing herein shall preclude the City from engaging other firms to perform Services.

16.11 This Agreement shall be binding upon the Parties herein, their heirs, executors, legal representatives, successors and assigns.

16.12 The Contractor agrees to comply with and observe all applicable federal, state, and local laws, rules, regulations, codes and ordinances, as they may be amended from time to time.

16.13 All other terms and conditions set forth in the Contract Documents which have not been modified by this Agreement, shall remain in full force and effect.

16.14 In the event of any dispute arising under or related to this Agreement, the prevailing Party shall be entitled to recover all actual attorney fees, costs and expenses incurred by it in connection with that dispute and/or the enforcement of this Agreement, including all such actual attorney fees, costs and expenses at all judicial levels, including appeal, until such dispute is resolved with finality.

16.15 This Agreement may be executed in two or more counterparts, each of which shall constitute an original but all of which, when taken together, shall constitute one and the same Agreement.

16.16 The City may withhold any payment in an amount that is sufficient to pay the direct costs and expenses the City reasonably expects to incur to protect Owner from liabilities for which Contractor is responsible

IN WITNESS WHEREOF, the parties have executed this agreement on the day written above.

Attest:

CITY OF ZEPHYRHILLS

Ricardo Quiñones, City Clerk

Charles E. Proctor
Council President

Signed, Sealed and Delivered
In the presence of:

CONTRACTOR:
RCM UTILITIES, LLC

Witness

By: _____

Name: _____

Title: _____

Witness

#1 Comp Environmental	#2 RCM Utilities, LLC
\$655,367.00	\$999,275.00

LIFT STATION 2	
Selected	Line Item
X	1
X	2
X	3
X	4
X	5
X	6
X	7
X	8
X	9
X	10
X	11

LIFT STATION 3	
Selected	Line Item

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LIFT STATION 4	
Selected	Line Item

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LIFT STATION 19

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LIFT STATION 22

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LIFT STATION 57

Selected	Line Item
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LIFT STATION 18	
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LIFT STATION 8	
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LIFT STATION 14	
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LIFT STATION 15

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GENERATOR TOTAL COST	
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Selected	Line Item
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CONTINGENCY-CUMMINS TOTAL COST	
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Selected	Line Item
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ALTERNATE--LIFT STATION 2	
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Selected	Line Item
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ALTERNATE--LIFT STATION 3	
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ALTERNATE--LIFT STATION 4	
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Selected	Line Item
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ALTERNATE--LIFT STATION 19	
Selected	Line Item

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ALTERNATE--LIFT STATION 22	
Selected	Line Item

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ALTERNATE--LIFT STATION 57	
Selected	Line Item

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ALTERNATE--LIFT STATION 18	
Selected	Line Item

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ALTERNATE--LIFT STATION 8	
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Selected	Line Item
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ALTERNATE--LIFT STATION 14

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ALTERNATE--LIFT STATION 15

Selected	Line Item
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ALTERNATE--GENERATOR TOTAL COST

Selected	Line Item
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ALTERNATE-GENERATOR CONTINGENCY CO

Selected	Line Item
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#3 Zabatt Power Systems	#4 Accurate Power a
\$1,418,896.00	\$1,448,218.55

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Cummins or Approved Equal) Provide Approval from City Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1

Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Cummins or Approved Equal)	1
Provide Approval from City	1
Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Survey	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment		
Bonds, Health and Safety Requirements, and General		
Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Cummins or Approved Equal)		1
Provide Approval from City		1
Automatic Transfer Switch		1
Site Electrical		1

Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Cummins or Approved Equal)		1
Provide Approval from City		1
Automatic Transfer Switch		1
Site Electrical		1
Fence and Site Work		1
Temporary By pass Generator		1
Testing Allowance		1
Record Drawings Allowance		1
Total		

Description		Quantity
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Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Cummins or Approved Equal) Provide Approval from City Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary by pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Cummins or Approved Equal) Provide Approval from City		1

Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment		
Bonds, Health and Safety Requirements, and General		
Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Cummins or Approved Equal)		
Provide Approval from City		1
Automatic Transfer Switch		1
Site Electrical		1
Fence and Site Work		1
Temporary By pass Generator		1
Testing Allowance		1
Record Drawings Allowance		1
Total		

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Cummins or Approved Equal) Provide Approval from City Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1

Diesel Generator (Cummins or Approved Equal)	
Provide Approval from City	1
Automatic Transfer Switch	
	1
Site Electrical	
	1
Fence and Site Work	
	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment	
Bonds, Health and Safety Requirements, and General	
Conditions	1
Traffic Control	
	1
Environmental Protection	
	1
Construction Survey and Layout	
	1
Diesel Generator (Cummins or Approved Equal)	
Provide Approval from City	1
Automatic Transfer Switch	
	1
Site Electrical	
	1
Fence and Site Work	
	1
Tree Removal	1
Temporary by pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1

Total	
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Description	Quantity
Total Cost - Cummins	1
Total	

Description	Quantity
10% Contingency	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal Or Exceeds) Approval provided after submittal	1
Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1

Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal or Exceeds) Approval provided after submittal Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Survey	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1

Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal or Exceeds)	1
Approval provided after submittal	1
Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment		
Bonds, Health and Safety Requirements, and General		
Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Equal OR Exceeds)		1
Approval provided after submittal		1
Automatic Transfer Switch		1
Site Electrical		1

Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Equal or Exceeds)		1
Approval provided after submittal		1
Automatic Transfer Switch		1
Site Electrical		1
Fence and Site Work		1
Temporary by pass Generator		1
Testing Allowance		1
Record Drawings Allowance		1
Total		

Description		Quantity
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Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal OR Exceeds) Approval provided after submittal Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description		Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions		1
Traffic Control		1
Environmental Protection		1
Construction Survey and Layout		1
Diesel Generator (Equal OR Exceeds) Approval provided after submittal		1

Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal OR Exceeds)	1
Approval provided after submittal	1
Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1
Diesel Generator (Equal or Exceeds) Approval provided after submittal Automatic Transfer Switch	1
Site Electrical	1
Fence and Site Work	1
Temporary By pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Mobilization, Demobilization, Performance and Payment Bonds, Health and Safety Requirements, and General Conditions	1
Traffic Control	1
Environmental Protection	1
Construction Survey and Layout	1

Diesel Generator (Equal OR Exceeds)	
Approval provided after submittal	1
Automatic Transfer Switch	
	1
Site Electrical	
	1
Fence and Site Work	
	1
Tree Removal	1
Temporary by pass Generator	1
Testing Allowance	1
Record Drawings Allowance	1
Total	

Description	Quantity
Total Cost - Alternate Manufacturer	1
Total	

OST	
Description	Quantity
Alternate Total Cost - 10%	1
Total	

#5 Eau Gallie Electric

\$1,748,000.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost
LS	\$19,855.00
LS	\$1,899.66
LS	\$1,500.00
LS	\$3,001.37
LS	\$59,035.25
LS	\$6,019.35
LS	\$17,099.33
LS	\$12,000.00
LS	\$2,301.00
AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,596.79
LS	\$2,899.00

LS	\$1,500.00
LS	\$2,500.00
LS	\$151,492.15
LS	\$6,019.35
LS	\$29,256.00
LS	\$12,000.00
LS	\$4,000.00
LS	\$3,500.00
AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technology
Unit of Measure	Unit Cost

LS	\$23,356.41
LS	\$1,899.66
LS	\$1,500.00
LS	\$2,500.00
LS	\$59,035.25
LS	\$6,019.35
LS	\$16,099.33

LS	\$13,380.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$11,600.07
LS	\$2,600.00
LS	\$1,500.00
LS	\$2,500.00
LS	\$59,035.25
LS	\$6,019.35
LS	\$23,566.00
LS	\$16,099.33
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$21,675.66
LS	\$6,000.00
LS	\$1,500.00
LS	\$3,001.59
LS	\$59,065.25
LS	\$6,019.35
LS	\$16,099.33
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$26,561.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,002.00
LS	\$68,235.25

LS	\$6,019.35
LS	\$25,156.33
LS	\$18,500.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,250.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,001.37
LS	\$59,035.25
LS	\$6,019.35
LS	\$19,156.00
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$20,856.00
LS	\$1,899.66
LS	\$1,500.00
LS	\$3,001.37
LS	\$59,035.25
LS	\$6,019.35
LS	\$16,099.33
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,855.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$2,500.00

LS	\$59,035.25
LS	\$6,019.35
LS	\$16,411.40
LS	\$10,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$25,855.33
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,001.00
LS	\$59,035.25
LS	\$6,019.35
LS	\$20,099.33
LS	\$12,000.00
LS	\$20,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost
LS	\$1,448,218.55

	Accurate Power and Technolog
Unit of Measure	Unit Cost
LS	\$144,821.96

	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,855.00
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LS	\$1,899.66
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LS	\$1,500.00
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LS	\$3,001.37
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LS	\$44,740.75
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LS	\$6,019.35
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LS	\$17,099.33
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LS	\$12,000.00
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LS	\$2,301.00
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AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,596.79
LS	\$2,899.00
LS	\$1,500.00
LS	\$2,500.00
LS	\$108,100.00
LS	\$6,019.35
LS	\$29,256.00
LS	\$12,000.00
LS	\$4,000.00
LS	\$3,500.00
AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$23,356.41
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LS	\$1,899.66
LS	\$1,500.00
LS	\$2,500.00
LS	\$44,740.75
LS	\$6,019.35
LS	\$16,099.33
LS	\$13,380.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technology
Unit of Measure	Unit Cost

LS	\$11,600.07
LS	\$2,600.00
LS	\$1,500.00
LS	\$2,500.00
LS	\$44,740.75
LS	\$6,019.35
LS	\$23,566.00

LS	\$16,099.33
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$21,675.66
LS	\$6,000.00
LS	\$1,500.00
LS	\$3,001.59
LS	\$44,740.75
LS	\$6,019.35
LS	\$16,099.33
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$26,561.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,002.00
LS	\$63,365.00
LS	\$6,019.35
LS	\$25,156.33
LS	\$18,500.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$19,250.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,001.37
LS	\$44,740.75

LS	\$6,019.35
LS	\$19,156.00
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technolog
Unit of Measure	Unit Cost

LS	\$20,856.00
LS	\$1,899.66
LS	\$1,500.00
LS	\$3,001.37
LS	\$44,740.75
LS	\$6,019.35
LS	\$16,099.33
LS	\$12,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technology
Unit of Measure	Unit Cost

LS	\$19,855.00
LS	\$1,899.00
LS	\$1,500.00
LS	\$2,500.00
LS	\$44,740.75
LS	\$6,019.35
LS	\$16,411.40
LS	\$10,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

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	Accurate Power and Technology
Unit of Measure	Unit Cost

LS	\$25,855.33
LS	\$1,899.00
LS	\$1,500.00
LS	\$3,001.00

LS	\$44,740.75
LS	\$6,019.35
LS	\$20,099.33
LS	\$12,000.00
LS	\$20,000.00
LS	\$2,300.00
AL	\$1,750.00
AL	\$2,500.00

	Accurate Power and Technolog
Unit of Measure	Unit Cost
LS	\$1,327,571.15

	Accurate Power and Technolog
Unit of Measure	Unit Cost
LS	\$132,757.12

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$19,855.00 \$11,822.00

\$1,899.66 \$400.00

\$1,500.00 \$1,200.00

\$3,001.37 \$300.00

\$59,035.25 \$51,335.00

\$6,019.35 \$5,102.00

\$17,099.33 \$13,050.00

\$12,000.00 \$11,700.00

\$2,301.00 \$500.00

\$1,750.00 \$2,000.00

\$2,500.00 \$3,000.00

\$126,960.96

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$19,596.79 \$27,405.00

\$2,899.00 \$1,000.00

\$1,500.00	\$600.00
\$2,500.00	\$300.00
\$151,492.15	\$134,064.00
\$6,019.35	\$5,041.00
\$29,256.00	\$14,500.00
\$12,000.00	\$25,300.00
\$4,000.00	\$800.00
\$3,500.00	\$2,000.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00
\$237,013.29	

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$23,356.41	\$12,314.00
\$1,899.66	\$400.00
\$1,500.00	\$1,200.00
\$2,500.00	\$300.00
\$59,035.25	\$51,335.00
\$6,019.35	\$5,041.00
\$16,099.33	\$13,050.00

\$13,380.00	\$11,700.00
\$2,300.00	\$500.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$130,340.00

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$11,600.07	\$12,833.00
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\$2,600.00	\$1,500.00
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\$1,500.00	\$1,700.00
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\$2,500.00	\$300.00
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\$59,035.25	\$51,372.00
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\$6,019.35	\$5,102.00
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\$23,566.00	\$13,050.00
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\$16,099.33	\$10,013.00
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\$2,300.00	\$500.00
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\$1,750.00	\$2,000.00
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\$2,500.00	\$3,000.00
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\$129,470.00

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$21,675.66	\$12,829.00
\$6,000.00	\$400.00
\$1,500.00	\$1,100.00
\$3,001.59	\$300.00
\$59,065.25	\$51,372.00
\$6,019.35	\$5,102.00
\$16,099.33	\$13,050.00
\$12,000.00	\$10,800.00
\$2,300.00	\$500.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$131,911.18

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$26,561.00	\$14,556.00
\$1,899.00	\$500.00
\$1,500.00	\$1,200.00
\$3,002.00	\$900.00
\$68,235.25	\$59,140.00

\$6,019.35	\$5,041.00
\$25,156.33	\$14,500.00
\$18,500.00	\$12,000.00
\$2,300.00	\$2,000.00
\$1,750.00	\$2,000.00
\$2,500.00	\$4,000.00

\$157,422.93

Comp Environmental, Inc.	Comp Environmental, Inc.
Total	Unit Cost

\$19,250.00	\$12,281.00
\$1,899.00	\$800.00
\$1,500.00	\$1,200.00
\$3,001.37	\$300.00
\$59,035.25	\$51,932.00
\$6,019.35	\$4,981.00
\$19,156.00	\$13,050.00
\$12,000.00	\$11,300.00
\$2,300.00	\$500.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$128,410.97

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$20,856.00 \$10,827.00

\$1,899.66 \$400.00

\$1,500.00 \$1,100.00

\$3,001.37 \$300.00

\$59,035.25 \$51,372.00

\$6,019.35 \$5,102.00

\$16,099.33 \$13,050.00

\$12,000.00 \$10,050.00

\$2,300.00 \$500.00

\$1,750.00 \$2,000.00

\$2,500.00 \$3,000.00

\$126,960.96

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$19,855.00 \$11,830.00

\$1,899.00 \$400.00

\$1,500.00 \$1,200.00

\$2,500.00 \$300.00

\$59,035.25	\$51,372.00
\$6,019.35	\$5,102.00
\$16,411.40	\$13,050.00
\$10,000.00	\$11,700.00
\$2,300.00	\$500.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00
\$123,770.00	

y, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$25,855.33	\$12,008.00
\$1,899.00	\$400.00
\$1,500.00	\$1,200.00
\$3,001.00	\$300.00
\$59,035.25	\$51,372.00
\$6,019.35	\$5,102.00
\$20,099.33	\$13,050.00
\$12,000.00	\$10,500.00
\$20,000.00	\$1,450.00
\$2,300.00	\$500.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$155,959.26	
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ty, Inc	Comp Environmental, Inc.
Total	Unit Cost
\$1,448,218.55	\$655,367.00
\$1,448,218.55	

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost
\$144,821.96	\$113,530.00
\$144,821.96	

BASE AMOUNT OFF BY \$1.00

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost
\$19,855.00	\$12,322.00
\$1,899.66	\$400.00
\$1,500.00	\$1,200.00
\$3,001.37	\$300.00
\$44,740.75	\$51,335.00
\$6,019.35	\$5,102.00
\$17,099.33	\$13,050.00
\$12,000.00	\$11,700.00
\$2,301.00	\$0.00

\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00
\$112,666.46	

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$19,596.79	\$27,405.00
\$2,899.00	\$1,000.00
\$1,500.00	\$600.00
\$2,500.00	\$300.00
\$108,100.00	\$134,064.00
\$6,019.35	\$5,041.00
\$29,256.00	\$14,500.00
\$12,000.00	\$25,300.00
\$4,000.00	\$800.00
\$3,500.00	\$2,000.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00
\$193,621.14	

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$23,356.41	\$12,814.00
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\$1,899.66	\$400.00
\$1,500.00	\$1,200.00
\$2,500.00	\$300.00
\$44,740.75	\$51,335.00
\$6,019.35	\$5,041.00
\$16,099.33	\$13,050.00
\$13,380.00	\$11,700.00
\$2,300.00	\$0.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$116,045.50

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$11,600.07	\$13,333.00
\$2,600.00	\$1,500.00
\$1,500.00	\$1,700.00
\$2,500.00	\$300.00
\$44,740.75	\$51,372.00
\$6,019.35	\$5,102.00
\$23,566.00	\$13,050.00

\$16,099.33	\$10,013.00
\$2,300.00	\$0.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$115,175.50

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$21,675.66	\$13,329.00
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\$6,000.00	\$400.00
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\$1,500.00	\$1,100.00
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\$3,001.59	\$300.00
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\$44,740.75	\$51,372.00
-------------	-------------

\$6,019.35	\$5,102.00
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\$16,099.33	\$13,050.00
-------------	-------------

\$12,000.00	\$10,800.00
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\$2,300.00	\$0.00
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\$1,750.00	\$2,000.00
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\$2,500.00	\$3,000.00
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\$117,586.68

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$26,561.00	\$14,556.00
\$1,899.00	\$500.00
\$1,500.00	\$1,200.00
\$3,002.00	\$900.00
\$63,365.00	\$59,140.00
\$6,019.35	\$5,041.00
\$25,156.33	\$14,500.00
\$18,500.00	\$12,000.00
\$2,300.00	\$2,000.00
\$1,750.00	\$2,000.00
\$2,500.00	\$4,000.00

\$152,552.68

Comp Environmental, Inc.	Comp Environmental, Inc.
Total	Unit Cost

\$19,250.00	\$12,381.00
\$1,899.00	\$800.00
\$1,500.00	\$1,200.00
\$3,001.37	\$300.00
\$44,740.75	\$51,932.00

\$6,019.35	\$4,981.00
\$19,156.00	\$13,050.00
\$12,000.00	\$11,300.00
\$2,300.00	\$0.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$114,116.47

Comp Environmental, Inc.	Comp Environmental, Inc.
Total	Unit Cost

\$20,856.00	\$11,327.00
\$1,899.66	\$400.00
\$1,500.00	\$1,100.00
\$3,001.37	\$300.00
\$44,740.75	\$51,372.00
\$6,019.35	\$5,102.00
\$16,099.33	\$13,050.00
\$12,000.00	\$10,050.00
\$2,300.00	\$0.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$112,666.46

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$19,855.00 \$12,330.00

\$1,899.00 \$400.00

\$1,500.00 \$1,200.00

\$2,500.00 \$300.00

\$44,740.75 \$51,372.00

\$6,019.35 \$5,102.00

\$16,411.40 \$13,050.00

\$10,000.00 \$11,700.00

\$2,300.00 \$0.00

\$1,750.00 \$2,000.00

\$2,500.00 \$3,000.00

\$109,475.50

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost

\$25,855.33 \$12,508.00

\$1,899.00 \$400.00

\$1,500.00 \$1,200.00

\$3,001.00 \$300.00

\$44,740.75	\$51,372.00
\$6,019.35	\$5,102.00
\$20,099.33	\$13,050.00
\$12,000.00	\$10,500.00
\$20,000.00	\$1,450.00
\$2,300.00	\$0.00
\$1,750.00	\$2,000.00
\$2,500.00	\$3,000.00

\$141,664.76

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost
\$1,327,571.15	\$655,367.00
\$1,327,571.15	

ty, Inc	Comp Environmental, Inc.
Total	Unit Cost
\$132,757.12	\$113,490.00
\$132,757.12	

BASE AMOUNT OVER BY \$42,000
CONTINGENCY ERROR TO BASE AMOUNT

	Eau Gallie Electric
Total	Unit Cost

\$11,822.00 \$7,000.00

\$400.00 \$500.00

\$1,200.00 \$1,000.00

\$300.00 \$2,500.00

\$51,335.00 \$85,000.00

\$5,102.00 \$12,000.00

\$13,050.00 \$27,000.00

\$11,700.00 \$12,000.00

\$500.00 \$4,500.00

\$2,000.00 \$2,000.00

\$3,000.00 \$1,500.00

\$100,409.00

	Eau Gallie Electric
Total	Unit Cost

\$27,405.00 \$14,000.00

\$1,000.00 \$3,000.00

\$600.00	\$1,000.00
\$300.00	\$2,500.00
\$134,064.00	\$210,000.00
\$5,041.00	\$12,000.00
\$14,500.00	\$29,500.00
\$25,300.00	\$12,000.00
\$800.00	\$5,000.00
\$2,000.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00
\$216,010.00	

	Eau Gallie Electric
Total	Unit Cost

\$12,314.00	\$7,000.00
\$400.00	\$3,000.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,335.00	\$85,000.00
\$5,041.00	\$12,000.00
\$13,050.00	\$23,500.00

\$11,700.00	\$12,000.00
\$500.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,840.00

	Eau Gallie Electric
Total	Unit Cost

\$12,833.00	\$8,000.00
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\$1,500.00	\$5,000.00
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\$1,700.00	\$1,000.00
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\$300.00	\$2,500.00
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\$51,372.00	\$85,000.00
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\$5,102.00	\$12,000.00
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\$13,050.00	\$23,500.00
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\$10,013.00	\$18,000.00
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\$500.00	\$4,500.00
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\$2,000.00	\$2,000.00
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\$3,000.00	\$1,500.00
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\$101,370.00

	Eau Gallie Electric
Total	Unit Cost

\$12,829.00	\$8,000.00
\$400.00	\$5,000.00
\$1,100.00	\$1,000.00
\$300.00	\$2,500.00
\$51,372.00	\$85,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$23,500.00
\$10,800.00	\$18,000.00
\$500.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,453.00

	Eau Gallie Electric
Total	Unit Cost

\$14,556.00	\$9,000.00
\$500.00	\$500.00
\$1,200.00	\$1,000.00
\$900.00	\$2,500.00
\$59,140.00	\$102,000.00

\$5,041.00	\$12,000.00
\$14,500.00	\$25,000.00
\$12,000.00	\$22,000.00
\$2,000.00	\$4,500.00
\$2,000.00	\$2,000.00
\$4,000.00	\$1,500.00
\$115,837.00	

	Eau Gallie Electric
Total	Unit Cost

\$12,281.00	\$7,000.00
\$800.00	\$500.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,932.00	\$85,000.00
\$4,981.00	\$12,000.00
\$13,050.00	\$22,000.00
\$11,300.00	\$14,000.00
\$500.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00
\$101,344.00	

	Eau Gallie Electric
Total	Unit Cost

\$10,827.00 \$7,000.00

\$400.00 \$500.00

\$1,100.00 \$1,000.00

\$300.00 \$2,500.00

\$51,372.00 \$85,000.00

\$5,102.00 \$12,000.00

\$13,050.00 \$25,000.00

\$10,050.00 \$15,000.00

\$500.00 \$4,500.00

\$2,000.00 \$2,000.00

\$3,000.00 \$1,500.00

\$97,701.00

	Eau Gallie Electric
Total	Unit Cost

\$11,830.00 \$7,000.00

\$400.00 \$500.00

\$1,200.00 \$1,000.00

\$300.00 \$2,500.00

\$51,372.00	\$85,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$27,000.00
\$11,700.00	\$15,000.00
\$500.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00
\$100,454.00	

	Eau Gallie Electric
Total	Unit Cost

\$12,008.00	\$8,000.00
\$400.00	\$3,000.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,372.00	\$85,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$26,500.00
\$10,500.00	\$14,000.00
\$1,450.00	\$8,000.00
\$500.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,882.00	
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	Eau Gallie Electric
Total	Unit Cost
\$655,367.00	\$1,748,000.00
\$655,367.00	

	Eau Gallie Electric
Total	Unit Cost
\$113,530.00	\$174,800.00
\$113,530.00	

BASE AMOUNT INCORRECT

	Eau Gallie Electric
Total	Unit Cost

\$12,322.00	\$7,000.00
\$400.00	\$500.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,335.00	\$76,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$27,000.00
\$11,700.00	\$12,000.00
\$0.00	\$4,500.00

\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00
\$100,409.00	

	Eau Gallie Electric
Total	Unit Cost

\$27,405.00	\$13,000.00
\$1,000.00	\$3,000.00
\$600.00	\$1,000.00
\$300.00	\$2,500.00
\$134,064.00	\$174,000.00
\$5,041.00	\$12,000.00
\$14,500.00	\$29,500.00
\$25,300.00	\$12,000.00
\$800.00	\$5,000.00
\$2,000.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00
\$216,010.00	

	Eau Gallie Electric
Total	Unit Cost

\$12,814.00	\$7,000.00
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\$400.00	\$3,000.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,335.00	\$76,000.00
\$5,041.00	\$12,000.00
\$13,050.00	\$23,500.00
\$11,700.00	\$12,000.00
\$0.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,840.00

	Eau Gallie Electric
Total	Unit Cost

\$13,333.00	\$8,000.00
\$1,500.00	\$5,000.00
\$1,700.00	\$1,000.00
\$300.00	\$2,500.00
\$51,372.00	\$76,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$23,500.00

\$10,013.00	\$18,000.00
\$0.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$101,370.00

	Eau Gallie Electric
Total	Unit Cost

\$13,329.00	\$8,000.00
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\$400.00	\$5,000.00
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\$1,100.00	\$1,000.00
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\$300.00	\$2,500.00
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\$51,372.00	\$76,000.00
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\$5,102.00	\$12,000.00
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\$13,050.00	\$23,500.00
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\$10,800.00	\$18,000.00
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\$0.00	\$4,500.00
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\$2,000.00	\$2,000.00
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\$3,000.00	\$1,500.00
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\$100,453.00

	Eau Gallie Electric
Total	Unit Cost

\$14,556.00	\$9,000.00
\$500.00	\$500.00
\$1,200.00	\$1,000.00
\$900.00	\$2,500.00
\$59,140.00	\$102,000.00
\$5,041.00	\$12,000.00
\$14,500.00	\$25,000.00
\$12,000.00	\$22,000.00
\$2,000.00	\$4,500.00
\$2,000.00	\$2,000.00
\$4,000.00	\$1,500.00

\$115,837.00

	Eau Gallie Electric
Total	Unit Cost

\$12,381.00	\$7,000.00
\$800.00	\$500.00
\$1,200.00	\$1,000.00
\$300.00	\$2,500.00
\$51,932.00	\$76,000.00

\$4,981.00	\$12,000.00
\$13,050.00	\$22,000.00
\$11,300.00	\$14,000.00
\$0.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,944.00

	Eau Gallie Electric
Total	Unit Cost

\$11,327.00	\$7,000.00
\$400.00	\$500.00
\$1,100.00	\$1,000.00
\$300.00	\$2,500.00
\$51,372.00	\$76,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$25,000.00
\$10,050.00	\$15,000.00
\$0.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$97,701.00

	Eau Gallie Electric
Total	Unit Cost

\$12,330.00 \$7,000.00

\$400.00 \$500.00

\$1,200.00 \$1,000.00

\$300.00 \$2,500.00

\$51,372.00 \$76,000.00

\$5,102.00 \$12,000.00

\$13,050.00 \$27,000.00

\$11,700.00 \$15,000.00

\$0.00 \$4,500.00

\$2,000.00 \$2,000.00

\$3,000.00 \$1,500.00

\$100,454.00

	Eau Gallie Electric
Total	Unit Cost

\$12,508.00 \$8,000.00

\$400.00 \$3,000.00

\$1,200.00 \$1,000.00

\$300.00 \$2,500.00

\$51,372.00	\$76,000.00
\$5,102.00	\$12,000.00
\$13,050.00	\$26,500.00
\$10,500.00	\$14,000.00
\$1,450.00	\$8,000.00
\$0.00	\$4,500.00
\$2,000.00	\$2,000.00
\$3,000.00	\$1,500.00

\$100,882.00

	Eau Gallie Electric
Total	Unit Cost
\$655,367.00	\$1,639,000.00
\$655,367.00	

	Eau Gallie Electric
Total	Unit Cost
\$113,490.00	\$163,900.00
\$113,490.00	

BASE AMOUNT INCORRECT

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00 \$2,285.00

\$500.00 \$100.00

\$1,000.00 \$100.00

\$2,500.00 \$100.00

\$85,000.00 \$58,625.00

\$12,000.00 \$6,235.00

\$27,000.00 \$14,215.00

\$12,000.00 \$7,820.00

\$4,500.00 \$1,210.00

\$2,000.00 \$100.00

\$1,500.00 \$250.00

\$155,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$14,000.00 \$4,215.00

\$3,000.00 \$100.00

\$1,000.00	\$100.00
\$2,500.00	\$250.00
\$210,000.00	\$156,450.00
\$12,000.00	\$5,850.00
\$29,500.00	\$11,540.00
\$12,000.00	\$3,395.00
\$5,000.00	\$1,000.00
\$4,500.00	\$1,160.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00
\$297,000.00	

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$2,185.00
\$3,000.00	\$100.00
\$1,000.00	\$100.00
\$2,500.00	\$100.00
\$85,000.00	\$58,625.00
\$12,000.00	\$6,235.00
\$23,500.00	\$9,840.00

\$12,000.00	\$7,170.00
\$4,500.00	\$1,210.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00

\$154,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00	\$2,215.00
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\$5,000.00	\$100.00
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\$1,000.00	\$100.00
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\$2,500.00	\$100.00
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\$85,000.00	\$58,680.00
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\$12,000.00	\$6,235.00
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\$23,500.00	\$11,215.00
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\$18,000.00	\$7,170.00
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\$4,500.00	\$1,210.00
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\$2,000.00	\$100.00
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\$1,500.00	\$250.00
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\$163,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00	\$2,245.00
\$5,000.00	\$500.00
\$1,000.00	\$100.00
\$2,500.00	\$100.00
\$85,000.00	\$58,385.00
\$12,000.00	\$6,180.00
\$23,500.00	\$12,690.00
\$18,000.00	\$7,110.00
\$4,500.00	\$1,200.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00

\$163,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$9,000.00	\$2,610.00
\$500.00	\$100.00
\$1,000.00	\$100.00
\$2,500.00	\$100.00
\$102,000.00	\$75,280.00

\$12,000.00	\$6,130.00
\$25,000.00	\$7,975.00
\$22,000.00	\$13,000.00
\$4,500.00	\$1,190.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00

\$182,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$2,295.00
\$500.00	\$100.00
\$1,000.00	\$100.00
\$2,500.00	\$100.00
\$85,000.00	\$58,860.00
\$12,000.00	\$5,990.00
\$22,000.00	\$11,210.00
\$14,000.00	\$11,910.00
\$4,500.00	\$1,200.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00

\$152,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00 \$2,135.00

\$500.00 \$100.00

\$1,000.00 \$100.00

\$2,500.00 \$100.00

\$85,000.00 \$58,185.00

\$12,000.00 \$6,130.00

\$25,000.00 \$7,850.00

\$15,000.00 \$7,110.00

\$4,500.00 \$1,200.00

\$2,000.00 \$100.00

\$1,500.00 \$250.00

\$156,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00 \$2,175.00

\$500.00 \$100.00

\$1,000.00 \$100.00

\$2,500.00 \$100.00

\$85,000.00	\$58,665.00
\$12,000.00	\$6,180.00
\$27,000.00	\$13,665.00
\$15,000.00	\$3,540.00
\$4,500.00	\$1,210.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00
\$158,000.00	

	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00	\$2,175.00
\$3,000.00	\$100.00
\$1,000.00	\$100.00
\$2,500.00	\$100.00
\$85,000.00	\$58,665.00
\$12,000.00	\$6,180.00
\$26,500.00	\$13,300.00
\$14,000.00	\$4,000.00
\$8,000.00	\$7,200.00
\$4,500.00	\$1,210.00
\$2,000.00	\$100.00
\$1,500.00	\$250.00

\$168,000.00	
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	RCM Utilities, LLC
Total	Unit Cost
\$1,748,000.00	\$999,275.00
\$1,748,000.00	

	RCM Utilities, LLC
Total	Unit Cost
\$174,800.00	\$99,927.50
\$174,800.00	

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$0.00
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\$500.00	\$0.00
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\$1,000.00	\$0.00
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\$2,500.00	\$0.00
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\$76,000.00	\$0.00
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\$12,000.00	\$0.00
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\$27,000.00	\$0.00
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\$12,000.00	\$0.00
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\$4,500.00	\$0.00
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\$2,000.00	\$0.00
\$1,500.00	\$0.00
\$146,000.00	

	RCM Utilities, LLC
Total	Unit Cost

\$13,000.00	\$0.00
\$3,000.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$174,000.00	\$0.00
\$12,000.00	\$0.00
\$29,500.00	\$0.00
\$12,000.00	\$0.00
\$5,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00
\$260,000.00	

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$0.00
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\$3,000.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$76,000.00	\$0.00
\$12,000.00	\$0.00
\$23,500.00	\$0.00
\$12,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$145,000.00	
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	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00	\$0.00
\$5,000.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$76,000.00	\$0.00
\$12,000.00	\$0.00
\$23,500.00	\$0.00

\$18,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$154,000.00	
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	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00	\$0.00
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\$5,000.00	\$0.00
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\$1,000.00	\$0.00
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\$2,500.00	\$0.00
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\$76,000.00	\$0.00
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\$12,000.00	\$0.00
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\$23,500.00	\$0.00
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\$18,000.00	\$0.00
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\$4,500.00	\$0.00
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\$2,000.00	\$0.00
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\$1,500.00	\$0.00
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\$154,000.00	
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	RCM Utilities, LLC
Total	Unit Cost

\$9,000.00	\$0.00
\$500.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$102,000.00	\$0.00
\$12,000.00	\$0.00
\$25,000.00	\$0.00
\$22,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$182,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$0.00
\$500.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$76,000.00	\$0.00

\$12,000.00	\$0.00
\$22,000.00	\$0.00
\$14,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$143,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00	\$0.00
\$500.00	\$0.00
\$1,000.00	\$0.00
\$2,500.00	\$0.00
\$76,000.00	\$0.00
\$12,000.00	\$0.00
\$25,000.00	\$0.00
\$15,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$147,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$7,000.00 \$0.00

\$500.00 \$0.00

\$1,000.00 \$0.00

\$2,500.00 \$0.00

\$76,000.00 \$0.00

\$12,000.00 \$0.00

\$27,000.00 \$0.00

\$15,000.00 \$0.00

\$4,500.00 \$0.00

\$2,000.00 \$0.00

\$1,500.00 \$0.00

\$149,000.00

	RCM Utilities, LLC
Total	Unit Cost

\$8,000.00 \$0.00

\$3,000.00 \$0.00

\$1,000.00 \$0.00

\$2,500.00 \$0.00

\$76,000.00	\$0.00
\$12,000.00	\$0.00
\$26,500.00	\$0.00
\$14,000.00	\$0.00
\$8,000.00	\$0.00
\$4,500.00	\$0.00
\$2,000.00	\$0.00
\$1,500.00	\$0.00

\$159,000.00	
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	RCM Utilities, LLC	
Total	Unit Cost	
\$1,639,000.00		\$0.00
\$1,639,000.00		

	RCM Utilities, LLC	
Total	Unit Cost	
\$163,900.00		\$0.00
\$163,900.00		

	Zabatt Power Systems
Total	Unit Cost

\$2,285.00 \$8,154.00

\$100.00 \$0.00

\$100.00 \$1,000.00

\$100.00 \$2,000.00

\$58,625.00 \$51,446.00

\$6,235.00 \$5,667.00

\$14,215.00 \$43,304.00

\$7,820.00 \$12,000.00

\$1,210.00 \$3,000.00

\$100.00 \$2,486.00

\$250.00 \$1,000.00

\$91,040.00

	Zabatt Power Systems
Total	Unit Cost

\$4,215.00 \$10,097.00

\$100.00 \$0.00

\$100.00	\$1,000.00
\$250.00	\$2,000.00
\$156,450.00	\$151,774.00
\$5,850.00	\$5,667.00
\$11,540.00	\$42,148.00
\$3,395.00	\$2,000.00
\$1,000.00	\$0.00
\$1,160.00	\$3,200.00
\$100.00	\$3,289.00
\$250.00	\$1,000.00
\$184,410.00	

	Zabatt Power Systems
Total	Unit Cost

\$2,185.00	\$6,855.00
\$100.00	\$0.00
\$100.00	\$1,000.00
\$100.00	\$2,000.00
\$58,625.00	\$51,447.00
\$6,235.00	\$5,667.00
\$9,840.00	\$35,225.00

\$7,170.00	\$12,000.00
\$1,210.00	\$3,000.00
\$100.00	\$2,486.00
\$250.00	\$1,000.00

\$85,915.00

	Zabatt Power Systems
Total	Unit Cost

\$2,215.00	\$8,034.00
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\$100.00	\$0.00
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\$100.00	\$1,000.00
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\$100.00	\$2,000.00
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\$58,680.00	\$51,488.00
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\$6,235.00	\$5,667.00
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\$11,215.00	\$31,613.00
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\$7,170.00	\$20,000.00
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\$1,210.00	\$3,000.00
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\$100.00	\$2,486.00
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\$250.00	\$1,000.00
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\$87,375.00

	Zabatt Power Systems
Total	Unit Cost

\$2,245.00	\$8,887.00
\$500.00	\$6,000.00
\$100.00	\$1,000.00
\$100.00	\$2,000.00
\$58,385.00	\$51,488.00
\$6,180.00	\$5,667.00
\$12,690.00	\$34,818.00
\$7,110.00	\$21,000.00
\$1,200.00	\$3,000.00
\$100.00	\$2,486.00
\$250.00	\$1,000.00

\$88,860.00

	Zabatt Power Systems
Total	Unit Cost

\$2,610.00	\$8,646.00
\$100.00	\$0.00
\$100.00	\$1,000.00
\$100.00	\$2,000.00
\$75,280.00	\$67,281.00

\$6,130.00	\$5,667.00
\$7,975.00	\$33,233.00
\$13,000.00	\$21,000.00
\$1,190.00	\$3,000.00
\$100.00	\$2,635.00
\$250.00	\$1,000.00

\$106,835.00

	Zabatt Power Systems
Total	Unit Cost

\$2,295.00	\$8,034.00
\$100.00	\$0.00
\$100.00	\$1,000.00
\$100.00	\$2,000.00
\$58,860.00	\$52,110.00
\$5,990.00	\$5,667.00
\$11,210.00	\$40,121.00
\$11,910.00	\$16,000.00
\$1,200.00	\$3,000.00
\$100.00	\$2,486.00
\$250.00	\$1,000.00

\$92,115.00

	Zabatt Power Systems
Total	Unit Cost

\$2,135.00	\$8,131.00
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\$100.00	\$0.00
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\$100.00	\$1,000.00
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\$100.00	\$2,000.00
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\$58,185.00	\$51,488.00
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\$6,130.00	\$5,667.00
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\$7,850.00	\$34,551.00
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\$7,110.00	\$20,000.00
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\$1,200.00	\$3,000.00
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\$100.00	\$2,486.00
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\$250.00	\$1,000.00
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\$83,260.00	
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	Zabatt Power Systems
Total	Unit Cost

\$2,175.00	\$8,817.00
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\$100.00	\$0.00
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\$100.00	\$1,000.00
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\$100.00	\$2,000.00
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\$58,665.00	\$51,487.00
\$6,180.00	\$5,667.00
\$13,665.00	\$39,692.00
\$3,540.00	\$20,000.00
\$1,210.00	\$3,000.00
\$100.00	\$2,486.00
\$250.00	\$1,000.00
\$86,085.00	

	Zabatt Power Systems
Total	Unit Cost

\$2,175.00	\$9,504.00
\$100.00	\$0.00
\$100.00	\$1,000.00
\$100.00	\$2,000.00
\$58,665.00	\$51,487.00
\$6,180.00	\$5,667.00
\$13,300.00	\$40,854.00
\$4,000.00	\$22,500.00
\$7,200.00	\$1,500.00
\$1,210.00	\$3,000.00
\$100.00	\$2,486.00
\$250.00	\$1,000.00

\$93,380.00	
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	Zabatt Power Systems	
Total	Unit Cost	
	\$999,275.00	\$1,418,896.00
\$999,275.00		

	Zabatt Power Systems	
Total	Unit Cost	
	\$99,927.50	\$141,889.60
\$99,927.50		

	Zabatt Power Systems	
Total	Unit Cost	

\$0.00	\$8,180.00
\$0.00	\$0.00
\$0.00	\$1,000.00
\$0.00	\$2,000.00
\$0.00	\$52,050.00
\$0.00	\$7,278.00
\$0.00	\$43,304.00
\$0.00	\$12,000.00
\$0.00	\$3,000.00

	\$0.00	\$2,486.00
	\$0.00	\$1,000.00
	\$0.00	

	Zabatt Power Systems
Total	Unit Cost

	\$0.00	\$8,980.00
	\$0.00	\$0.00
	\$0.00	\$1,000.00
	\$0.00	\$2,000.00
	\$0.00	\$118,351.00
	\$0.00	\$7,278.00
	\$0.00	\$42,148.00
	\$0.00	\$2,000.00
	\$0.00	\$0.00
	\$0.00	\$3,200.00
	\$0.00	\$3,289.00
	\$0.00	\$1,000.00
	\$0.00	

	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$6,880.00
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\$0.00	\$0.00
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\$0.00	\$1,000.00
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\$0.00	\$2,000.00
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\$0.00	\$51,947.00
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\$0.00	\$7,278.00
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\$0.00	\$35,225.00
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\$0.00	\$12,000.00
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\$0.00	\$3,000.00
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\$0.00	\$2,486.00
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\$0.00	\$1,000.00
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\$0.00	
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	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$8,058.00
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\$0.00	\$0.00
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\$0.00	\$1,000.00
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\$0.00	\$2,000.00
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\$0.00	\$52,007.00
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\$0.00	\$7,278.00
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\$0.00	\$31,613.00
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\$0.00	\$20,000.00
\$0.00	\$3,000.00
\$0.00	\$2,486.00
\$0.00	\$1,000.00

\$0.00	
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	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$8,912.00
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\$0.00	\$6,000.00
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\$0.00	\$1,000.00
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\$0.00	\$2,000.00
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\$0.00	\$52,129.00
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\$0.00	\$7,278.00
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\$0.00	\$34,818.00
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\$0.00	\$21,000.00
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\$0.00	\$3,000.00
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\$0.00	\$2,486.00
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\$0.00	\$1,000.00
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\$0.00	
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	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$8,563.00
\$0.00	\$0.00
\$0.00	\$1,000.00
\$0.00	\$2,000.00
\$0.00	\$64,720.00
\$0.00	\$7,278.00
\$0.00	\$33,233.00
\$0.00	\$21,000.00
\$0.00	\$3,000.00
\$0.00	\$2,635.00
\$0.00	\$1,000.00

\$0.00

	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$8,207.00
\$0.00	\$0.00
\$0.00	\$1,000.00
\$0.00	\$2,000.00
\$0.00	\$52,059.00

\$0.00	\$7,278.00
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\$0.00	\$40,121.00
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\$0.00	\$16,000.00
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\$0.00	\$3,000.00
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\$0.00	\$2,486.00
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\$0.00	\$1,000.00
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\$0.00	
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	Zabatt Power Systems
Total	Unit Cost

\$0.00	\$8,155.00
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\$0.00	\$0.00
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\$0.00	\$1,000.00
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\$0.00	\$2,000.00
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\$0.00	\$52,041.00
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\$0.00	\$7,278.00
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\$0.00	\$34,551.00
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\$0.00	\$20,000.00
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\$0.00	\$3,000.00
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\$0.00	\$2,486.00
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\$0.00	\$1,000.00
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\$0.00	
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	Zabatt Power Systems
Total	Unit Cost

\$0.00 \$8,841.00

\$0.00 \$0.00

\$0.00 \$1,000.00

\$0.00 \$2,000.00

\$0.00 \$52,105.00

\$0.00 \$7,278.00

\$0.00 \$39,692.00

\$0.00 \$20,000.00

\$0.00 \$3,000.00

\$0.00 \$2,486.00

\$0.00 \$1,000.00

\$0.00

	Zabatt Power Systems
Total	Unit Cost

\$0.00 \$9,528.00

\$0.00 \$0.00

\$0.00 \$1,000.00

\$0.00 \$2,000.00

\$0.00	\$52,169.00
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\$0.00	\$7,278.00
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\$0.00	\$40,854.00
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\$0.00	\$22,500.00
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\$0.00	\$1,500.00
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\$0.00	\$3,000.00
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\$0.00	\$2,486.00
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\$0.00	\$1,000.00
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\$0.00	
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	Zabatt Power Systems
Total	Unit Cost
\$0.00	\$1,402,413.00
\$0.00	

	Zabatt Power Systems
Total	Unit Cost
\$0.00	\$140,241.30
\$0.00	

No Alternate Pricing

Total

\$8,154.00

\$0.00

\$1,000.00

\$2,000.00

\$51,446.00

\$5,667.00

\$43,304.00

\$12,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$130,057.00

Total

\$10,097.00

\$0.00

\$1,000.00

\$2,000.00

\$151,774.00

\$5,667.00

\$42,148.00

\$2,000.00

\$0.00

\$3,200.00

\$3,289.00

\$1,000.00

\$222,175.00

Total

\$6,855.00

\$0.00

\$1,000.00

\$2,000.00

\$51,447.00

\$5,667.00

\$35,225.00

\$12,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$120,680.00

Total

\$8,034.00

\$0.00

\$1,000.00

\$2,000.00

\$51,488.00

\$5,667.00

\$31,613.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$126,288.00

Total

\$8,887.00

\$6,000.00

\$1,000.00

\$2,000.00

\$51,488.00

\$5,667.00

\$34,818.00

\$21,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$137,346.00

Total

\$8,646.00

\$0.00

\$1,000.00

\$2,000.00

\$67,281.00

\$5,667.00

\$33,233.00

\$21,000.00

\$3,000.00

\$2,635.00

\$1,000.00

\$145,462.00

Total

\$8,034.00

\$0.00

\$1,000.00

\$2,000.00

\$52,110.00

\$5,667.00

\$40,121.00

\$16,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$131,418.00

Total

\$8,131.00

\$0.00

\$1,000.00

\$2,000.00

\$51,488.00

\$5,667.00

\$34,551.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$129,323.00

Total

\$8,817.00

\$0.00

\$1,000.00

\$2,000.00

\$51,487.00

\$5,667.00

\$39,692.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$135,149.00

Total

\$9,504.00

\$0.00

\$1,000.00

\$2,000.00

\$51,487.00

\$5,667.00

\$40,854.00

\$22,500.00

\$1,500.00

\$3,000.00

\$2,486.00

\$1,000.00

\$140,998.00

Total

\$1,418,896.00

\$1,418,896.00

Total

\$141,889.60

\$141,889.60

Total

\$8,180.00

\$0.00

\$1,000.00

\$2,000.00

\$52,050.00

\$7,278.00

\$43,304.00

\$12,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$132,298.00

Total

\$8,980.00

\$0.00

\$1,000.00

\$2,000.00

\$118,351.00

\$7,278.00

\$42,148.00

\$2,000.00

\$0.00

\$3,200.00

\$3,289.00

\$1,000.00

\$189,246.00

Total

\$6,880.00

\$0.00

\$1,000.00

\$2,000.00

\$51,947.00

\$7,278.00

\$35,225.00

\$12,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$122,816.00

Total

\$8,058.00

\$0.00

\$1,000.00

\$2,000.00

\$52,007.00

\$7,278.00

\$31,613.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$128,442.00

Total

\$8,912.00

\$6,000.00

\$1,000.00

\$2,000.00

\$52,129.00

\$7,278.00

\$34,818.00

\$21,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$139,623.00

Total

\$8,563.00

\$0.00

\$1,000.00

\$2,000.00

\$64,720.00

\$7,278.00

\$33,233.00

\$21,000.00

\$3,000.00

\$2,635.00

\$1,000.00

\$144,429.00

Total

\$8,207.00

\$0.00

\$1,000.00

\$2,000.00

\$52,059.00

\$7,278.00

\$40,121.00

\$16,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$133,151.00

Total

\$8,155.00

\$0.00

\$1,000.00

\$2,000.00

\$52,041.00

\$7,278.00

\$34,551.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$131,511.00

Total

\$8,841.00

\$0.00

\$1,000.00

\$2,000.00

\$52,105.00

\$7,278.00

\$39,692.00

\$20,000.00

\$3,000.00

\$2,486.00

\$1,000.00

\$137,402.00

Total

\$9,528.00

\$0.00

\$1,000.00

\$2,000.00

\$52,169.00

\$7,278.00

\$40,854.00

\$22,500.00

\$1,500.00

\$3,000.00

\$2,486.00

\$1,000.00

\$143,315.00

Total

\$1,402,413.00

\$1,402,413.00

Total

\$140,241.30

\$140,241.30

July 17, 2025

Jessica Carter
Purchasing Agent
City of Zephyrhills
5335 8th Street
Zephyrhills, Florida 33542

RE: City of Zephyrhills
Generators-Purchase and Install
City of Zephyrhills.: 2025-009 / Project #4673-008-R
Jones Edmunds Project No.: 26110-011-10
Bid Review and Evaluation of Findings

Dear Ms. Carter,

This letter summarizes the construction contract bids received for the Generators-Purchase and Install project. The City of Zephyrhills placed advertisement for bids on June 1, 2025, in the Tampa Bay Times and the Invitation to Bid was posted on OpenGov.com. Based on the interest of (5) five contractors, Jones Edmunds believes that the project was well advertised. Five bids were uploaded to OpenGov.com for the City of Zephyrhills project on Monday, June 30, 2025, and read publicly. The Base Bids of these 5 bidders ranged from \$999,275.00 to \$1,748,000.00.

RCM Utilities, LLC, submitted the lowest, responsive, and responsible total base bid for the ten (10) Lift Stations. Jones Edmunds has reviewed the submitted bid package provided by RCM Utilities, LLC with the following findings:

- RCM Utilities, LLC is not a federally debarred contractor.
- Jones Edmunds investigated the Contractor's experience, reputation, performance, past projects, and outstanding projects and finds the Contractor appears capable to perform.
- Jones Edmunds ran a D&B report on RCM Utilities, LLC; and they were marked as a low to moderate risk for late payment. Jones Edmunds suggests obtaining partial lien releases regularly during construction to ensure payments are made to suppliers and subcontractors.

While the final determination of which contractor will be awarded this project will be made by the City of Zephyrhills, Jones Edmunds believes the bid to be responsive and, based on the findings above, does not take exception to awarding the project to the low bidder, RCM Utilities, LLC, for the bid amount of:

Total Base Bid Price for Generator-Purchase and Install: \$999,275.00.

If you have any questions or comments, feel free to contact me at (352) 377-5281 or eearnest@jonesedmunds.com.

Sincerely,



Edward Earnest, PE
13545 Progress Boulevard, Suite 50
Alachua, Florida 32615

CC: Mike Clark – Jones Edmunds
Chris Seufert – Jones Edmunds

CONSENT ITEMS 1.4

Approval of Agreement **41-25-24** with GenServe for generator maintenance

Issue:

This item is a follow-up to the July 28th Award of Bid #2025-009 to GenServe for Generator Maintenance.

Background:

This item is a follow-up to the July 28th Award of Bid #2025-009 to GenServe for Generator Maintenance and needs the Council President's signature.

Attachment(s):

1. Agreement 41-25-24 with GenServe for generator maintenance(36957285.1)
2. Exhibit A(36957550.1)
3. Exhibit B(36957372.1)
4. Exhibit C(36957776.1)

Fiscal Impact:

Currently approved in the FY25 budget. It is estimated the annual cost will be approximately \$60,000.00.

Staff Recommendation:

It is the staff's recommendation for the City Council to approve this item as presented and sign the contract.

CITY OF ZEPHYRHILLS AGREEMENT NO.: 41-25-24
GENERATOR MAINTENANCE AGREEMENT

THIS CONSTRUCTION AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2025 by and between the **CITY OF ZEPHYRHILLS**, a Florida municipal corporation, having its principal office at 5335 8th Street, Zephyrhills, FL 33542 (“City”) and **GENSERVE, LLC**, who is authorized to do business in the State of Florida, having its principal office at 3882 NW 124th Ave, Coral Springs, FL 33065 (“Contractor”). The City and Contractor shall collectively be referred to as the “Parties”, and each may individually be referred to as a “Party”.

ARTICLE 1 – RECITALS

1.1 The recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

ARTICLE 2 – CONTRACT DOCUMENTS

2.1 The following documents, collectively referred to as the “Contract Documents”, are incorporated into and made part of this Agreement:

2.1.1 Bid Documents for Generator Maintenance – Bid No.: 2025-007 “**Exhibit A**”.

2.1.2 Contractor’s response to bid for Generator Maintenance – Bid No. 2025-007 “**Exhibit B**”.

ARTICLE 3 – TERM OF AGREEMENT

3.1 The scope and compensation for the services that the Contractor will provide under this agreement shall be as follows:

3.1.1 Contractor shall furnish all materials and services described in Article 2 (“Services”) upon the receipt of individual task orders issued by the City. The pricing breakdown is attached hereto as **Exhibit “C”**..

3.1.2 The Contractor shall commence the work to be performed under this Agreement on a date to be specified in a written order of the City and shall fully complete all work hereunder within the time which shall be set by the parties via written task order after the first pre-construction meeting.

3.3 When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor’s ability to perform services or any portion thereof, the City may request that the Contractor, within a reasonable time frame set forth in the City’s request, provide adequate assurances to the City in writing, of Contractor’s ability to perform in accordance with terms of this Agreement. In the event that the Contractor fails to provide the City the requested assurances within the prescribed time frame, the City may treat such failure as a repudiation or breach of the Agreement, and resort to any remedy for breach provided for in this Agreement or at law.

ARTICLE 4 – COMPENSATION

4.1 Compensation for Services shall be as per outlined in Contractors response, attached as Exhibit C. The City would prefer payment made via ACH/EFT.

4.3 The City shall pay Contractor within forty-five (45) days of receipt of invoice the total shown to be due on such invoice, provided the City has approved and accepted the Services.

ARTICLE 5 – SCOPE OF SERVICES

5.1 Contractor shall provide all labor, supervision, materials, equipment, tools, services, monitoring and expertise necessary for the completion of Services, in accordance with the specifications, terms and conditions contained in the Contract Documents. Contractor shall perform the Services in accordance with that degree of care and skill ordinarily exercised by reputable members of its profession.

5.2 This contract has been enhanced to include other City services as required, i.e., storm water or other related public works projects as awarded by the City Council.

5.3 Contractor represents and warrants to the City that: (i) Contractor possesses all qualifications, licenses and expertise required for the provision of Services, with personnel fully licensed by the State of Florida; (ii) Contractor is not delinquent in the payment of any sums due the City, including payment of permit fees, local business taxes, or in the performance of any obligations to the City; (iii) All personnel assigned to perform work shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each; (iv) the Services will be performed in the manner and at such times and locations as described by the City for the budgeted amount; and (v) The person executing this Agreement on behalf of the Contractor is duly authorized to execute same and fully bind Contractor as a party to this Agreement.

5.4 Contractor agrees and understands that: (i) any and all subcontractors used by Contractor shall be paid by Contractor and not paid directly by the City; and (ii) any and all liabilities regarding payment to, or use of subcontractors for any of the work related to this Agreement, shall be borne solely by Contractor.

5.5 Contractor warrants that any and all work, materials, services or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result, will be supplied by the Contractor at its own cost, whether or not specifically called for.

5.6 The Services shall be completed by the Contractor to the satisfaction of the City. The City shall make decisions on all claims regarding interpretation of the Agreement and on all other matters relating to the execution, progress and quality of the Services.

5.7 All work, all materials, whether incorporated in the work or not, all processes of manufacture, and all methods of construction shall be at all times and places subject to the inspection of the City and/or the Architect/Engineer who shall be the final judge of the quality and suitability of the work, materials, processes of manufacture, and methods of construction for the purposes for which they are used. Should the work fail to meet approval of the City and/or Architect/Engineer they shall be forthwith reconstructed, made good replaced and/or corrected, as the case may be by the Contractor at his own expense. Rejected materials shall immediately be removed from the site. If, in the opinion of the City and/or Architect/Engineer, it is undesirable to

replace any defective or damaged materials or to reconstruct or correct any portion of the work injured or not performed in accordance with the Contract Documents, the compensation to be paid to the Contractor hereunder shall be reduced by such amount as in the judgment of the City and/or Architect/Engineer shall be equitable.

5.8 Should the Contractor encounter sub-surface and/or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, the Contractor shall immediately give notice to the City and/or Architect/Engineer of such conditions before they are disturbed. The City and/or Architect/Engineer will thereupon promptly investigate the conditions, and if they find that the conditions materially differ from those shown on the Plans or indicated in the specifications they will at once make such changes in the Plans and/or Specification, as the Contractor may find necessary, any increase or decrease of cost resulting from such changes to be adjusted in the manner provided in this Agreement.

ARTICLE 6 – CITY’S TERMINATION RIGHTS

6.1 The City shall have the right to terminate this Agreement, in its sole discretion at any time, with or without cause, upon thirty (30) days written notice to Contractor. In such event, the City shall pay Contractor compensation for Services properly rendered prior to the effective date of termination. The City shall not be liable to Contractor for any additional compensation, or for any consequential or incidental damages.

ARTICLE 7 – INDEPENDENT CONTRACTOR

7.1 Contractor has been procured and is being engaged by the City as an independent contractor, and not as an agent or employee of the City. Accordingly, Contractor shall not attain, not be entitled to, any rights or benefits under the Ordinances of the City, nor any rights generally afforded classified or unclassified employees of the City.

Contractor further understands that Florida workers’ compensation benefits available to employees of the City, are not available to Contractor. Therefore, Contractor agrees to provide workers’ compensation insurance for any employee or agent of Contractor rendering services to the City under this Agreement.

ARTICLE 8 – CONFLICTS OF INTEREST

8.1 The Contractor represents and warrants to the City that it has not employed or retained any person or company employed by the City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay any person any fee, commission, percentage, brokerage fee, or gift of any kind contingent upon or in connection with, the award of this Agreement.

8.2 Contractor covenants that no person under its employ who presently exercises any functions or responsibilities on behalf of the City in connection with this Agreement has any personal financial interest, directly or indirectly with Contractor. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed.

ARTICLE 9 – DEFAULT

9.1 If Contractor fails to comply with any term or condition of this Agreement, or fails to perform any of its obligation hereunder, then Contractor shall be in default. The City shall have the right to terminate this Agreement, in the event Contractor fails to cure a default within ten (10) business days after receiving Notice of Default. Contractor understands and agrees that termination of this Agreement under this section shall not release Contractor from any obligations accruing prior to the effective date of termination.

ARTICLE 10 – NOTICES

10.1 All notices, demands, correspondence and communication between the City and Contractor shall be deemed sufficiently given under the terms of this Agreement when delivered by personal service, faxed, or dispatched by mail or certified mail, addressed as follows:

To CONTRACTOR:

Genserve LLC
Michael Ciantro
Corporate Operations Support
100 Newtown Road
Plainview, NY 11803
mciantro@genserveinc.com

To CITY:

City of Zephyrhills
ATTN: City Manager
5335 8th Street
Zephyrhills, Florida 33542
wpoe@ci.zephyrhills.fl.us

With copy to:

Matthew E. Maggard, Esq.
Shumaker, Loop & Kendrick, LLP
13134 US Highway 301
Dade City, Florida 33525
mmaggard@shumaker.com

10.2 Either Party may at any time designate a different address and/or contact person by giving notice as provided above to the other Party. Such notices shall be deemed given upon receipt by the addressee.

10.3 In the event there is a change of address and the moving Party fails to provide notice to the other Party, then notice sent as provided in this Article shall constitute adequate notice.

ARTICLE 11 – PUBLIC RECORDS

11.1 IF THE CONSULTANT/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-0000, EXT. 3543 OR CITYCLERK@CI.ZEPHYRHILLS.FL.US OR CITY CLERK, CITY OF ZEPHYRHILLS, 5335 EIGHTH STREET, ZEPHYRHILLS, FLORIDA 33542.

ARTICLE 12 – INDEMNIFICATION

12.1 Contractor shall defend, indemnify and hold harmless the City of Zephyrhills and all of the City of Zephyrhills's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Contractor, its officers, agents or employees in performance or non-performance of its obligations under the Agreement. Contractor recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City of Zephyrhills when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City of Zephyrhills in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with any insurance requirements required elsewhere within this Agreement shall not relieve Contractor of its liability and obligation to defend, hold harmless and indemnify the City of Zephyrhills as set forth in this article of the Agreement.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

ARTICLE 13 – INSURANCE

13.1 Contractor shall, at its sole cost and expense, procure and maintain throughout the term of this contract, Comprehensive General Liability and Worker's Compensation insurance, including Employer Liability insurance, with minimum policy limits of \$ 1,000,000 (this could be \$2,000,000 depending on the amount of the contract) Combined Single Limits, or to the extent and in such amounts as required and authorized by Florida law, and will provide endorsed certificates of insurance generated and executed by a licensed insurance broker, brokerage or similar licensed insurance professional evidencing such coverage, and naming the City of Zephyrhills as a named, additional insured, as well as furnishing the City of Zephyrhills with a certified copy, or copies, of said insurance policies. Certificates of insurance and certified copies of these insurance policies must accompany this signed contract. Said insurance coverages procured by Contractor/Vendor as required herein shall be considered, and Contractor/Vendor agrees that said insurance coverages it procures as required herein shall be considered, as primary insurance over and above any other insurance, or self-insurance, available to the City of Zephyrhills, and that any other insurance, or

self-insurance available to the City of Zephyrhills shall be considered secondary to, or in excess of, the insurance coverage(s) procured by Contractor/Vendor as required herein.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

13.2 If this Contract includes: (1) construction of a new above-ground structure or structures, or (2) any addition(s), improvement(s), alteration(s), or repair(s), to an existing above-ground structure or structures, or (3) the installation of machinery or equipment into an existing structure or structures, the Contractor shall provide, in a policy acceptable to the City, "all risk" (i.e. Special Form) property insurance on any such construction, additions, machinery or equipment. The amount of the insurance shall be no less than the estimated replacement value at the time of the City's final acceptance of such new structures, addition(s), improvement(s), alteration(s), repair(s), machinery or equipment. The coverage shall not be subject to any restriction with respect to occupancy or use by the City and, subject to thirty (30) days' prior written notice to the City shall remain in full effect until final acceptance by the City. In addition, the City, the Professional, and the Contractor's subcontractors of any tier, shall be additional insureds on this policy. The insurance shall include a deductible no greater than one percent (1%) of the Contract amount, or \$25,000, whichever is smaller, for which the Contractor shall be responsible. The risk of loss whether insured or not shall remain with the Contractor until final acceptance. Upon request, Contractor shall furnish to the City complete copies of the insurance policy.

ARTICLE 14 – FORCE MAJEURE

14.1 A "Force Majeure Event" shall mean an act of God, act of governmental body or military authority, fire, explosion, power failure, flood, storm, hurricane, sink hole, other natural disasters, epidemic, riot or civil disturbance, war or terrorism, sabotage, insurrection, blockade, or embargo. In the event that either Party is delayed in the performance of any act or obligation pursuant to or required by the Agreement by reason of a Force Majeure Even, the time for required completion of such act or obligation may be extended by the number of days equal to the total number of days, if any, that such Party is actually delayed by such Force Majeure Event.

The Party seeking delay in performance shall give notice to the other Party specifying the anticipated duration of the delay, and if such delay shall extend beyond the duration specified in such notice, additional notice shall be repeated no less than monthly so long as such delay due to a Force Majeure Event continues. Any Party seeking delay in performance due to a Force Majeure Event shall use its best efforts to rectify any condition causing such delay and shall cooperate with the other Party to overcome any delay that has resulted.

ARTICLE 15 – CHANGE ORDERS

15.1 Without invalidating the Agreement, the City may, at any time or from time to time, order additions, deletions, or revisions in the work authorized by an executed, signed Change Order. Change Orders should be submitted on the Change Order form provided by City. Change Orders are a defined written instrument prepared by the Contractor and signed by both Contractor and authorized City representative.

Upon receipt of an executed authorized Change Order, the Contractor shall proceed with the work involved. All such work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment may be made.

The Contractor shall not start work on any alteration requiring an increase or decrease in price or extension of time until a Change Order setting forth the adjustments is executed by the City. No claim for extra work or cost shall be allowed unless the same was done in pursuance of a written order approved by the City.

It is the Contractor's responsibility to notify his Surety of any changes affecting the general scope of the work or change in the Contract Price and the amount of the applicable Bonds shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

ARTICLE 16 – MISCELLANEOUS PROVISIONS

16.1 No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision hereof, and no waiver shall be effective unless made in writing.

16.2 All representations, indemnifications, warranties and guarantees made in, required by, or given in accordance with this Agreement, as well as all continuing obligations indicated in the Contract Documents, shall survive final payment, completion and acceptance of the Services and termination or completion of the Agreement.

16.3 Should any provision, paragraph, sentence, word or phrase contained in this Agreement be determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to confirm with such laws, or if not modifiable, then same shall be deemed severable, and in either event, the remaining terms and provisions of this Agreement shall remain unmodified and in full force and effect or limitation of its use.

16.4 Services shall not be subcontracted, transferred, conveyed, or assigned under this Agreement in whole or in part to any other person, firm or corporation without the prior written consent of the City.

16.5 The City is exempt from Federal Excise and State taxes. The applicable tax exemption number or certificate shall be made available upon request.

16.6 This Agreement, together with any other documents incorporated herein by reference, and all related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the

statements in the body of this Agreement, and the related exhibits, proposals, and schedules (other than an exception expressly set forth as such in the schedules), the statements in the body of this Agreement shall control. No modification or amendments hereto shall be binding on either Party unless in writing and signed by both Parties.

16.7 This Agreement shall be construed and enforced according to the laws of the State of Florida. Venue in any proceedings between the Parties shall be in Pasco County, Dade City, Florida.

16.8 The City reserves the right to audit the records of the Contractor covered by this Agreement at any time during the provision of Services and for a period of three (3) years after final payment is made under this Agreement.

16.9 The Contractor agrees that it shall not discriminate as to race, sex, color, creed, national origin, or disability, in connection with its performance under this Agreement.

16.10 The professional services to be provided by Contractor pursuant to this Agreement shall be non-exclusive, and nothing herein shall preclude the City from engaging other firms to perform Services.

16.11 This Agreement shall be binding upon the Parties herein, their heirs, executors, legal representatives, successors and assigns.

16.12 The Contractor agrees to comply with and observe all applicable federal, state, and local laws, rules, regulations, codes and ordinances, as they may be amended from time to time.

16.13 All other terms and conditions set forth in the Contract Documents which have not been modified by this Agreement, shall remain in full force and effect.

16.14 In the event of any dispute arising under or related to this Agreement, the prevailing Party shall be entitled to recover all actual attorney fees, costs and expenses incurred by it in connection with that dispute and/or the enforcement of this Agreement, including all such actual attorney fees, costs and expenses at all judicial levels, including appeal, until such dispute is resolved with finality.

16.15 This Agreement may be executed in two or more counterparts, each of which shall constitute an original but all of which, when taken together, shall constitute one and the same Agreement.

16.16 The City may withhold any payment in an amount that is sufficient to pay the direct costs and expenses the City reasonably expects to incur to protect Owner from liabilities for which Contractor is responsible

IN WITNESS WHEREOF, the parties have executed this agreement on the day written above.

Attest:

CITY OF ZEPHYRHILLS

Ricardo Quinones, City Clerk

Charles E. Proctor
Council President

Signed, Sealed and Delivered
In the presence of:

CONTRACTOR:
GENSERVE, LLC

Witness

By: _____

Name: _____

Title: _____

Witness

EXHIBIT

A



City of Zephyrhills

Generator Maintenance 2025-007

RFQ DEADLINE: Tuesday, May 20, 2025, 10:00 am

Submitted by:





We lead with our promise: to provide backup power when you need it. This goes beyond the basics of keeping your power on; it means we work with a large variety of the best brands in our industry to provide a solution that puts you first. GenServe LLC is a premier independent service provider specializing in comprehensive solutions for commercial and industrial backup power systems throughout the United States. Established in 1990, our company has been a dedicated partner for businesses seeking reliable power assurance for approximately 35 years.

With a significant team comprising over 180 highly skilled field technicians and a workforce of more than 250 employees, GenServe possesses the scale and expertise to handle diverse and complex power generation needs. Strategically positioned with 17 branches and satellites across key regions, including New York, New Jersey, Pennsylvania, the mid-Atlantic from DC to Philadelphia, Florida, Texas, the Bay Area, Los Angeles, and Chicago, we offer extensive coverage and rapid response capabilities, often within a critical two-hour timeframe.

GenServe's core competencies encompass a full spectrum of services, including proactive maintenance programs, expert repairs, seamless upgrades, reliable new and replacement equipment sales, systems integrations, equipment retrofitting, and critical emergency response. We are proficient in working with all major makes and models of generators and associated equipment, such as switchgear, ensuring comprehensive support for various installed systems.

GenServe's commitment to technical excellence across all makes and models of emergency power supply systems is a key differentiator. We proudly employ the largest number of Electrical Generating Systems Association (EGSA) certified technicians in the industry, underscoring our deep industry knowledge and adherence to the highest

standards. We perform all services in compliance with NFPA 110 standards, guaranteeing industry best practices and regulatory adherence. In the event of major catastrophes and weather events, we also have a traveling technician team that supports branch operations in affected areas to ensure our customers have backup power when they need it.

GenServe's long-standing presence in the market, substantial team of qualified professionals, extensive geographic footprint, and unwavering commitment to reliability make us a trusted partner for maintaining and ensuring the operational readiness of critical backup power infrastructure. Our track record of serving over 10,000 satisfied customers across a wide array of industries speaks to our experience and dedication to providing "backup power when you need it." Our strategic growth through acquisitions further solidifies our position as a leading force in the power generation service sector.



GENERATOR MAINTENANCE

BACKUP POWER WHEN YOU NEED IT

Over time, your generator can develop issues that could prevent it from operating in an emergency. Scheduling regular service with GenServe can help you to address these and other issues that could affect the performance and operation of your commercial generators.

At GenServe, we consider generator maintenance the most important thing we offer. Our technicians are trained to conduct a 105-point inspection of your system and perform maintenance in adherence with NFPA 110 guidelines. This enables us to make the best recommendations for your system and keep it in compliance with local code requirements.

WHY GENSERVE?

- 160+ technicians company wide
- Over 30 years in business
- On call 24/7
- Average 2-hour response time
- Located throughout CA, FL, IL, NY, NJ, PA, TX, and growing!
- NFPA 110 Compliant
- Experience on a wide variety of manufacturers including:

KOHLER
Generators

GENERAC

CAT

Compass

BRIDGES & STRATTON

VOLVO

mtu

TAYLOR

GILLETTE
GENERATORS

AKSA

IGSA
POWER

ASCO Power
Technologies

Periodic Maintenance:

- Check Fluids
- Inspect battery
- Inspect generator accessories
- Inspect electrical components
- Operational test
- Change oil, oil filters, fuel filter: (Service A only)

Additional PM Services:

- Fuel Analysis
- Oil Analysis
- Coolant Analysis
- Load Banking
- Remote Monitoring
- Fuel Polishing
- Rental Contingency Plans
- ATS PM
- Megger Test

PM Service Intervals:

- Quarterly
- Annual
- Semiannual
- Monthly
- Tri-annually

Additional Company Services:

- Troubleshooting
- Generator/ATS Repairs
- New Sales and Installations
- Emergency Rentals
- System Upgrades
- Control Upgrades

Find out more at <https://www.genserveinc.com/>



REDUCE EMERGENCY POWER REPLACEMENT COST BY 70-90%

**SAFETY
RELIABILITY
POWER ON.**

**OPTIMIZE YOUR EQUIPMENT
THROUGH AUTOMATION**

"GenServe integrated our existing generators and switchgear for seamless transition and did it for 90% less than our replacement budget."

VP FACILITIES - LARGE HOSPITAL SYSTEM

**Contact a Sales Representative
for more Information**

www.genserveinc.com



REDUCE COST OF OPERATIONS

GenServe's Systems Integration Services hybrid approach reduces the typical equipment replacement budget by 70-90%. Resolve problems remotely for improved performance and uptime.



NEW EQUIPMENT FEEL - NO DOWNTIME

GenServe utilizes existing equipment by updating controls with digital technologies, integrating all generator and switchgear into the new control system. Our approach implements an automated solution 85% faster by leveraging the existing equipment.



ELIMINATE MANUAL INTERVENTION

We automate system switching for immediate emergency power and zero risk to your staff, keeping your people safely away from high-voltage equipment.

POWER ON.

CONNECTED WITH CONTROL

Consistent power is critical for all types of organizations and the failing power grid, increased severe weather, and other threats are impacting their safety, security, and profitability. We expect the power to always be on.

Systems Integration Services align multiple generator and switchgear manufacturers reducing the cost of equipment replacement by 70-90%.

Retrofit your existing systems and new equipment for a cost effective integrated emergency power solution.

BENEFITS OF INTEGRATING SYSTEMS

- Increased Operational and Staff Safety
- Increased Uptime for Continuous Operations
- Reducing the Cost of Downtime

Many emergency generators are improperly sized, and we systematically shed workloads for a seamless switching and continued operations.

OPEN STANDARDS SYSTEMS

Proprietary systems lock you in to one manufacturer, equipment supplier, and architecture. Components are expensive and subject to limited availability.

GenServe utilizes open source and standard software and components for a lower baseline cost of ownership. Decoupling the integration components from the equipment simplifies hybrid environments with multiple equipment suppliers and generations of generators.

Automated switching seamlessly sheds electrical loads without manual intervention, allowing full utilization of generator capacity without the risk of overload. Automation also provides simplified remote monitoring and controls removing personnel from exposure to potential arc flash

Keeping our customers safe is our number one priority.

INTEGRATE GENERATORS, SWITCHGEAR, AND AUTOMATE THE PROCESS



GenServe is the United States largest independent generator service organization and a leader in commercial generator sales, installation, service, maintenance, and systems integration. We focus on keeping your facilities operating 24/7, delivering tailored emergency power solutions to protect you against the high cost of power failure. GenServe's people, resources, and capacity enable you to weather a significant power event with local service to keep your Power On. GenServe is committed to a 2-hour response time by technicians trained across brands and types of installations for a fast resolution done right the first time.

" GenServe eliminated all our manual intervention, integrating our existing generators and gear for a completely automated process. It saved 70% compared to our planned capital budget, implemented in 25% of the project time, and improved the safety of our people."

VP FACILITIES - WATER TREATMENT PLANT

**Contact a Sales Representative
for more information**

www.genserveinc.com

POWER ON.

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Genserve LLC
Michael Ciantro
Corporate Operations Support
100 Newtown Road
Plainview, NY 11803
mciantro@genserveinc.com
631-435-0437, x121
631-435-1689 (fax)

5/20/2025

Chase Bank Contacts

Briceyda Banda-Cruz | Client Service Associate | **Commercial Banking** |
8181 Communications Pkwy Bldg B, Floor 02 | Plano, TX 75024 | T: 469 462
0088 | briceyda.a.banda-cruz@chase.com | jpmorganchase.com/commercial

Alternative Contact: Cammie Merritt | T: 214 965 4101 |
Cammie.merritt@chase.com

Alternative Contact: Commercial Bank Service Center | T: 8669543718

Louis Turco | Vice President | Treasury Management Officer | Middle Market
Banking & Specialized Industries | **Commercial Banking** | 395 N. Service Road |
Melville, NY 11747 | T: 631.755.5028 | C: 631.334.3626 | louis.v.turco@chase.com |
jpmorganchase.com/commercial

Financial Responsibility Q&A

Has the firm ever failed to complete any work related to it or been removed from any project awarded to firm?

A: No

List the contact person, address, and phone numbers for the firm's bonding company/agent.

A: SEE ATTACHED ON PG 10



March 18, 2025

Re: Genserve, LLC

To Whom it May Concern:

Alliant Insurance Services, Inc. is the surety bond broker for Genserve, LLC and we have handled their bond needs for approximately fifteen years. We have established a relationship with Atlantic Specialty Insurance Company (ASIC) that enables Genserve to secure performance and payment bonds. A bond line of \$5 million single and \$10 million in the aggregate has been extended by ASIC to Genserve.

ASIC enjoys a rating of A+ from AM Best.

Please be advised that the issuance of any bond is based upon the normal underwriting of the surety at the time the request is made.

If you require any additional information please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Eamonn Long", written over the word "Sincerely,".

Eamonn Long
First Vice President

Alliant Insurance Services, Inc.
222 Bloomingdale Avenue • Suite 400 White Plains, NY 10605
PHONE (914) 220-5826 • FAX (914) 220-5816 • www.alliantinsurance.com

REFERENCES –Projects of SIMILAR Scope –
Within the last five (5) years-Minimum 5 references

Reference 1: **Company Name:** L3 Harris Corporation
Project Name: CONTRACT LGL -50.F3 **Project Amount:** \$135,000
Start Date: 2019 **Finished Date:** Present
Description: 1000 Charles J Herbert Drive//40 UNITS with Annual Service, Quarterly Services, and Load Bank

Contact Name: Eddie Wilborn **Phone:** 321-288-1152

Email: Eddie.wilborn@L3Harris.com **Within Budget:** YES x NO ☐*Explain

Reference 2: **Company Name:** Palm Beach County Utilities Department
Project Name: IFB #24-022/MB **Project Amount:**\$1.7 M
Start Date: 2018 **Finished Date:** Present
Description:50 S Military Trail// 109 Units, Annual Service, Quarterly Services, and Load Bank

Contact Name: John Molina **Phone:**561-723-4019

Email: jmolina@pbcgov.com **Within Budget:** YES x NO ☐*Explain

Reference 3: **Company Name:** City of Cape Coral
Project Name: ITB-PW18-105/KS **Project Amount:**\$300,000
Start Date: 2018 **Finished Date:**Present
Description:PO Box 150027, Cape Coral, FL 33915//92 Units, Time and Materials for Annual and Quarterly Services.

Contact Name: Eric Olive **Phone:**239-574-0472

Email: eolive@capecoral.gov **Within Budget:** YES X NO ☐*Explain

Reference 4: **Company Name:** Desoto County
Project Name: BID#22-11-00ITB **Project Amount:**\$ 30,000
Start Date: 2018 **Finished Date:** Present
Description:201 East Oak Street Suite 205 Acadia, FL 34266//19 UNITS with Annual Service.

Contact Name: Harry Akins **Phone:** 863-990-1193

Email: h.akers@desotobocc.com **Within Budget:** YES x NO ☐*Explain

Reference 5: **Company Name:** City of Hollywood
Project Name: PM Work **Project Amount:**\$ 30,000
Start Date: 2018 **Finished Date:** Present
Description:201 East Oak Street Suite 205 Acadia, FL 34266 //Multiple Units with Annual Service, Quarterly Services, Load Bank, Megger Testing, and Oil Sample.

Contact Name: Keenan Brian **Phone:** 954-967-4248, ext 5487

Email: Kbain@hollywoodfl.org Within Budget: YES ☒ NO ☐ *Explain

LOCATION

Date and State of Incorporation

New York	1990
----------	------

Corporate Remit Payment Address:	Genserve LLC P.O. Box 23974 New York, NY 10087-3974
Florida Branch Address:	3882 Northwest 124 th Avenue Coral Springs, FL 33065

SCHEDULE CONTROL AND FOLLOW-UP

GenServe will provide all services and will NOT sub-consult or contract. Employees will rotate to service. GenServe will provide scheduled maintenance and follow up on maintenance issues. The projected timeliness of reports and invoices is provided below:

Timeliness of reports and invoices
Service report delivered same day to email on file

Invoices
Sent 30 days of work completed

Affirmation Letter-24 Hour Response

GenServe confirms our 24-hour response phone number is 954-440-3176 after City notification. Technicians are located within 80 mile radius of Zephyrhills and are able to response within guidelines.

By signing this document, GenServe acknowledges that the company has demonstrated an understanding and ability to provide 24-hour response time after City notification.

Nhi Nguyen

Signature

Nhi Nguyen

Name

Renewals Specialist

Title

214-617-1527 nnguyen@genserveinc.com

Phone & Email

05/19/2025

Date

Affirmation Letter-4 Hour Response Time

GenServe confirms our 4-hour response phone number is 954-440-3176. This time frame is for response time for emergencies and after hours. Technicians are located within 80 mile radius of Zephyrhills and are able to respond within guidelines.

By signing this document, GenServe acknowledges that the company has demonstrated an understanding and ability to provide 4-hour response time for emergencies and after-hour services.

Nhi Nguyen

Signature

Nhi Nguyen

Name

Renewals Specialist

Title

214-617-1527 nnguyen@genserveinc.com

Phone & Email

05/19/2025

Date

MANUFACTURER'S AUTHORIZED REPAIR FACILITY ACKNOWLEDGEMENT

Manufacturer Name	AKSA
Address	10399 Silver Springs Rd.
Address	Conroe, TX 77303
Phone Number	318-855-8377 ext: 3015
Email	cody.atchetee@aksausa.com

Manufacturer Name	Gillette Generators, Inc.
Address	2921 Thorne Dr.
Address	Elkhart, IN 46514
Phone Number	574-264-9639
Email	doug@gillettegenerators.com

Manufacturer Name	HiPower
Address	16600 South Theden St.
Address	Olathe, KS 66062
Phone Number	913-495-5557
Email	pdoull@hipowersystems.com

Attach copies of authorization for each manufacturer listed

Failure to submit this documentation with your response may result in the disqualification of the Contractor

Resume

GenServe will be omitting resumes for key personnel. Contact information regarding key personnel can be found on the table provided below.

Principals

CEO- Fred Smagorinsky	4949 Thornton Avenue Unit B Fremont, CA 94536
CFO- David Newman	10757 Cutten Road Suite 3 Houston, TX 77066
President- Mike Vahling	100 Newtown Road Plainview, NY 11803

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

JORGE BELL



**GAS INSTALLATION
OVERVIEW**

Presented by

Dennis J. Krouse

Dennis J Krouse CFEI, CFII, CFI

2-19-10

Date

Specializing in LP Gas

**KROUSE CONSULTING
SERVICES, Inc.**

Certificate of Completion

This certificate is presented to

Jason Hill

for the successful completion of
**CM10117-EN-TST Fundamentals of Power
Generation**



Certificate of Achievement

By Recognition of the Training Department of

Perkins Power Corp

Ralph Vargas

Representing

Tradewinds Power Corp

On the Date of

April 12-14th, 2004

Has Successfully completed an Instructional course on:

Level II Engine Electronics

 **Perkins**



Training Instructor



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[Find Exam Information](#)
[Unlicensed Activity Search](#)
[ABAT Delinquent Invoice & Activity List Search](#)

LICENSEE DETAILS

3:44:09 PM 2/28/2023

Licensee Information

Name: **POTTS, JOHN MORRIS (Primary Name)**
Main Address: **GENSERVE LLC (DBA Name)**
1283 SW 13TH ST
BOCA RATON Florida 33486-5367
County: **PALM BEACH**
License Location: **100 NEWTOWN ROAD**
PLAINVIEW NY 11803
County: **OUT OF STATE**

License Information

License Type: **Certified General Contractor**
Rank: **Cert General**
License Number: **CGC1513557**
Status: **Current,Active**
Licensure Date: **05/09/2007**
Expires: **08/31/2024**

Special Qualifications

Qualification Effective
Construction Business: **05/09/2007**

Alternate Names

[View Related License Information](#)

[View License Complaint](#)



2601 Blair Stone Road, Tallahassee FL 32399 : Email: [Customer Contact Center](#) : [Customer Contact Center](#): 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 425.27(5)(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S., must provide the Department with an email address if they have one. The email provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our Chapter 465 page to determine if you are affected by this change.

**Request for Taxpayer
Identification Number and Certification**

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) GENSERVE LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. PO BOX 23974 6 City, state, and ZIP code NEW YORK, NY 10087-3974 7 List account number(s) here (optional)	
	Requester's name and address (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-				-	
or								
Employer identification number								
1	1	-	3	0	4	1	0	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date 1-2-25
------------------	---	-----------------------

General Instructions

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

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

What's New

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

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

Purpose of Form

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

**CERTIFICATE OF LIABILITY INSURANCE**

4/1/2026

DATE (MM/DD/YYYY)
3/26/2025

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

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

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 8110 E Union Ave., Ste. 100 Denver CO 80237 denver-certs@lockton.com	CONTACT NAME: PHONE: (A/C, No. Ext): FAX: (A/C, No): E-MAIL: ADDRESS:	
	INSURER(S) AFFORDING COVERAGE INSURER A: <u>Start Indemnity & Liability Company</u> INSURER B: <u>SEE ATTACHMENT</u> INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED 1554725 GenServe, LLC dba L J Power 12707 Nutty Brown Rd., Building F Austin, TX 78737	NAIC # 38318	

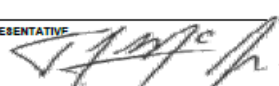
COVERAGES **CERTIFICATE NUMBER:** 21592277 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y	Y	1000090178251	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED ☐ SCHEDULED ☐ AUTOS ONLY ☐ AUTOS ☐ HIRED ☐ NON-OWNED ☐ AUTOS ONLY ☐ AUTOS ONLY	Y	Y	1000635863251	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX Comp./Coll. Ded \$ 1,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ DED ☐ RETENTION \$ \$0	Y	Y	1000095249251	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000002106	4/1/2025	4/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution Professional Cyber	N	N	See Attached			SEE ATTACHMENT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
** See page 2 **

CERTIFICATE HOLDER**CANCELLATION** See Attachments

21592277 City of Zephyrhills 39825 Alston Ave Zephyrhills, FL 33542	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ACORD 25 (2016/03)

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CONTINUATION DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS (Use only if more space is required)

City of Zephyrhills is included as Additional Insured with respects to General Liability, Auto Liability, and Umbrella/Excess Liability when required by written contract. Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability, Workers Compensation/Employers Liability, and Umbrella/Excess Liability as permitted by law, when required by written contract executed prior to a loss. General Liability, Auto Liability, and Umbrella/Excess Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds, when required by written contract. The Umbrella/Excess Liability policy follow form and is excess over the General Liability, Auto Liability, and Workers Compensation Employers Liability coverage.

ACORD 25 (2016/03)

Certificate Holder ID: 21592277

Policy Addendum

Coverage	Policy #	Carrier	Eff./Exp. Dates	Limits
Pollution Legal Liability	SF25ECP304855IV	Navigators Insurance Company	04/01/2025 – 04/01/2026	\$1,000,000 Limit Occ. \$2,000,000 Limit Agg. \$10,000 Ded. Each Incident \$30,000 Ded. Agg.
Professional Liability	B0621PGENS001025	Pacific Insurance Company, Limited	04/01/2025 – 04/01/2026	\$2,000,000 Limit \$25,000 Ded.
Cyber Liability	W35BA2240201	Syndicate 3623 (Beazley Group)	09/17/2024 – 09/17/2025	\$2,000,000 Agg.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the	

A. Section II — Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

Class 1

location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to

Section III — Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: 1000090178251

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
Where required by written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8, Transfer Of
Rights Of Recovery Against Others To Us of
Section IV — Conditions:

We waive any right of recovery we may have against
the person or organization shown in the Schedule
above because of payments we make for injury or
damage arising out of your ongoing operations or
"your work" done under a contract with that person or
organization and included in the "products-
completed operations hazard". This waiver applies
only to the person or organization shown in the
Schedule above.

**NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE
EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK
INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND
RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK
INSURANCE LAW AND REGULATIONS.**

Class 1

CG 24 04 05 09

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Page 1 of 1 ☐



City of Zephyrhills
39825 Alston Ave
Zephyrhills, FL 33542

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to **paperless delivery** of Certificates of Insurance, thus this is your final hard-copy delivery.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **21592277**.

- Email: mountainwestdelivery@lockton.com
- Phone: 303-728-8060

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox and phone number is for automating electronic delivery of certificates only.

Please do NOT send future certificate requests to this inbox or contact the phone number below with email updates.

Thank you for your cooperation and willingness in reducing our environmental footprint.

Lockton Companies

Lockton Companies
8110 E. Union Avenue, Suite 100
Denver, CO 80237

Safety

GenServe LLC has adopted this Behavior Based Safety Program for the safety of our employees and help prevent occupational injuries and illness.

The elements of our program consist of:

- Common Goals - Employee and Managerial commitment to the process
- Creating a systematic, ongoing process that defines a set of behaviors that reduce the risk of work-related injury, derived from safety assessments
- Training personnel in the Observation Process
- Observation and data collection on the frequency of critical safety practices
- Feedback and reinforcement to encourage and support positive safety practices
- Action Plan - Team meetings to decide on how to proceed, based on the data

**Additional information is attached, please see GenServe HSE Manual.*

RFP ACCEPTANCE

I acknowledge and understand the requirements set forth in this solicitation for:

2025-007

Authorized Signature

Rob M. Marino

Printed Name

ROBERT MARINO

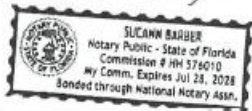
Date

5/19/2025

Company Name

GenServe LLC

In witness whereof, the above submitted has hereunto set his signature and affixed his seal this 19 day of May, year 2025



(Seal)

By:

Susan Barber

Title

Training Specialist

EXHIBIT

B



City of Zephyrhills

Generator Maintenance 2025-007

RFQ DEADLINE: Tuesday, May 20, 2025, 10:00 am

Submitted by:





We lead with our promise: to provide backup power when you need it. This goes beyond the basics of keeping your power on; it means we work with a large variety of the best brands in our industry to provide a solution that puts you first. GenServe LLC is a premier independent service provider specializing in comprehensive solutions for commercial and industrial backup power systems throughout the United States. Established in 1990, our company has been a dedicated partner for businesses seeking reliable power assurance for approximately 35 years.

With a significant team comprising over 180 highly skilled field technicians and a workforce of more than 250 employees, GenServe possesses the scale and expertise to handle diverse and complex power generation needs. Strategically positioned with 17 branches and satellites across key regions, including New York, New Jersey, Pennsylvania, the mid-Atlantic from DC to Philadelphia, Florida, Texas, the Bay Area, Los Angeles, and Chicago, we offer extensive coverage and rapid response capabilities, often within a critical two-hour timeframe.

GenServe's core competencies encompass a full spectrum of services, including proactive maintenance programs, expert repairs, seamless upgrades, reliable new and replacement equipment sales, systems integrations, equipment retrofitting, and critical emergency response. We are proficient in working with all major makes and models of generators and associated equipment, such as switchgear, ensuring comprehensive support for various installed systems.

GenServe's commitment to technical excellence across all makes and models of emergency power supply systems is a key differentiator. We proudly employ the largest number of Electrical Generating Systems Association (EGSA) certified technicians in the industry, underscoring our deep industry knowledge and adherence to the highest

standards. We perform all services in compliance with NFPA 110 standards, guaranteeing industry best practices and regulatory adherence. In the event of major catastrophes and weather events, we also have a traveling technician team that supports branch operations in affected areas to ensure our customers have backup power when they need it.

GenServe's long-standing presence in the market, substantial team of qualified professionals, extensive geographic footprint, and unwavering commitment to reliability make us a trusted partner for maintaining and ensuring the operational readiness of critical backup power infrastructure. Our track record of serving over 10,000 satisfied customers across a wide array of industries speaks to our experience and dedication to providing "backup power when you need it." Our strategic growth through acquisitions further solidifies our position as a leading force in the power generation service sector.



GENERATOR MAINTENANCE

BACKUP POWER WHEN YOU NEED IT

Over time, your generator can develop issues that could prevent it from operating in an emergency. Scheduling regular service with GenServe can help you to address these and other issues that could affect the performance and operation of your commercial generators.

At GenServe, we consider generator maintenance the most important thing we offer. Our technicians are trained to conduct a 105-point inspection of your system and perform maintenance in adherence with NFPA 110 guidelines. This enables us to make the best recommendations for your system and keep it in compliance with local code requirements.

WHY GENSERVE?

- 160+ technicians company wide
- Over 30 years in business
- On call 24/7
- Average 2-hour response time
- Located throughout CA, FL, IL, NY, NJ, PA, TX, and growing!
- NFPA 110 Compliant
- Experience on a wide variety of manufacturers including:

KOHLER
Generators

GENERAC

CAT

COMMERCIAL

BRIDGES & STRATTON

VOLVO

mtu

TAYLOR

GILLETTE
GENERATORS

AKSA

IGSA
POWER

ASCO Power
Technologies

Periodic Maintenance:

- Check Fluids
- Inspect battery
- Inspect generator accessories
- Inspect electrical components
- Operational test
- Change oil, oil filters, fuel filter: (Service A only)

Additional PM Services:

- Fuel Analysis
- Oil Analysis
- Coolant Analysis
- Load Banking
- Remote Monitoring
- Fuel Polishing
- Rental Contingency Plans
- ATS PM
- Megger Test

PM Service Intervals:

- Quarterly
- Annual
- Semiannual
- Monthly
- Tri-annually

Additional Company Services:

- Troubleshooting
- Generator/ATS Repairs
- New Sales and Installations
- Emergency Rentals
- System Upgrades
- Control Upgrades

Find out more at <https://www.genserveinc.com/>



REDUCE EMERGENCY POWER REPLACEMENT COST BY 70-90%

**SAFETY
RELIABILITY
POWER ON.**

**OPTIMIZE YOUR EQUIPMENT
THROUGH AUTOMATION**

"GenServe integrated our existing generators and switchgear for seamless transition and did it for 90% less than our replacement budget."

VP FACILITIES - LARGE HOSPITAL SYSTEM

**Contact a Sales Representative
for more Information**

www.genserveinc.com



REDUCE COST OF OPERATIONS

GenServe's Systems Integration Services hybrid approach reduces the typical equipment replacement budget by 70-90%. Resolve problems remotely for improved performance and uptime.



NEW EQUIPMENT FEEL - NO DOWNTIME

GenServe utilizes existing equipment by updating controls with digital technologies, integrating all generator and switchgear into the new control system. Our approach implements an automated solution 85% faster by leveraging the existing equipment.



ELIMINATE MANUAL INTERVENTION

We automate system switching for immediate emergency power and zero risk to your staff, keeping your people safely away from high-voltage equipment.

POWER ON.

CONNECTED WITH CONTROL

Consistent power is critical for all types of organizations and the failing power grid, increased severe weather, and other threats are impacting their safety, security, and profitability. We expect the power to always be on.

Systems Integration Services align multiple generator and switchgear manufacturers reducing the cost of equipment replacement by 70-90%.

Retrofit your existing systems and new equipment for a cost effective integrated emergency power solution.

BENEFITS OF INTEGRATING SYSTEMS

- Increased Operational and Staff Safety
- Increased Uptime for Continuous Operations
- Reducing the Cost of Downtime

Many emergency generators are improperly sized, and we systematically shed workloads for a seamless switching and continued operations.

OPEN STANDARDS SYSTEMS

Proprietary systems lock you in to one manufacturer, equipment supplier, and architecture. Components are expensive and subject to limited availability.

GenServe utilizes open source and standard software and components for a lower baseline cost of ownership. Decoupling the integration components from the equipment simplifies hybrid environments with multiple equipment suppliers and generations of generators.

Automated switching seamlessly sheds electrical loads without manual intervention, allowing full utilization of generator capacity without the risk of overload. Automation also provides simplified remote monitoring and controls removing personnel from exposure to potential arc flash

Keeping our customers safe is our number one priority.

INTEGRATE GENERATORS, SWITCHGEAR, AND AUTOMATE THE PROCESS



GenServe is the United States largest independent generator service organization and a leader in commercial generator sales, installation, service, maintenance, and systems integration. We focus on keeping your facilities operating 24/7, delivering tailored emergency power solutions to protect you against the high cost of power failure. GenServe's people, resources, and capacity enable you to weather a significant power event with local service to keep your Power On. GenServe is committed to a 2-hour response time by technicians trained across brands and types of installations for a fast resolution done right the first time.

" GenServe eliminated all our manual intervention, integrating our existing generators and gear for a completely automated process. It saved 70% compared to our planned capital budget, implemented in 25% of the project time, and improved the safety of our people."

VP FACILITIES - WATER TREATMENT PLANT

**Contact a Sales Representative
for more Information**

www.genserveinc.com

POWER ON.

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Genserve LLC
Michael Ciantro
Corporate Operations Support
100 Newtown Road
Plainview, NY 11803
mciantro@genserveinc.com
631-435-0437, x121
631-435-1689 (fax)

5/20/2025

Chase Bank Contacts

Briceyda Banda-Cruz | Client Service Associate | **Commercial Banking** |
8181 Communications Pkwy Bldg B, Floor 02 | Plano, TX 75024 | T: 469 462
0088 | briceyda.a.banda-cruz@chase.com | jpmorganchase.com/commercial

Alternative Contact: Cammie Merritt | T: 214 965 4101 |
Cammie.merritt@chase.com

Alternative Contact: Commercial Bank Service Center | T: 8669543718

Louis Turco | Vice President | Treasury Management Officer | Middle Market
Banking & Specialized Industries | **Commercial Banking** | 395 N. Service Road |
Melville, NY 11747 | T: 631.755.5028 | C: 631.334.3626 | louis.v.turco@chase.com |
jpmorganchase.com/commercial

Financial Responsibility Q&A

Has the firm ever failed to complete any work related to it or been removed from any project awarded to firm?

A: No

List the contact person, address, and phone numbers for the firm's bonding company/agent.

A: SEE ATTACHED ON PG 10



March 18, 2025

Re: Genserve, LLC

To Whom it May Concern:

Alliant Insurance Services, Inc. is the surety bond broker for Genserve, LLC and we have handled their bond needs for approximately fifteen years. We have established a relationship with Atlantic Specialty Insurance Company (ASIC) that enables Genserve to secure performance and payment bonds. A bond line of \$5 million single and \$10 million in the aggregate has been extended by ASIC to Genserve.

ASIC enjoys a rating of A+ from AM Best.

Please be advised that the issuance of any bond is based upon the normal underwriting of the surety at the time the request is made.

If you require any additional information please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "Eamonn Long", written over the word "Sincerely,".

Eamonn Long
First Vice President

Alliant Insurance Services, Inc.

222 Bloomingdale Avenue • Suite 400 White Plains, NY 10605
PHONE (914) 220-5826 • FAX (914) 220-5816 • www.alliantinsurance.com

REFERENCES –Projects of SIMILAR Scope –
Within the last five (5) years-Minimum 5 references

Reference 1: **Company Name:** L3 Harris Corporation
Project Name: CONTRACT LGL -50.F3 **Project Amount:** \$135,000
Start Date: 2019 **Finished Date:** Present
Description: 1000 Charles J Herbert Drive//40 UNITS with Annual Service, Quarterly Services, and Load Bank

Contact Name: Eddie Wilborn **Phone:** 321-288-1152

Email: Eddie.wilborn@L3Harris.com **Within Budget:** YES x NO ☐*Explain

Reference 2: **Company Name:** Palm Beach County Utilities Department
Project Name: IFB #24-022/MB **Project Amount:**\$1.7 M
Start Date: 2018 **Finished Date:** Present
Description:50 S Military Trail// 109 Units, Annual Service, Quarterly Services, and Load Bank

Contact Name: John Molina **Phone:**561-723-4019

Email: jmolina@pbcgov.com **Within Budget:** YES x NO ☐*Explain

Reference 3: **Company Name:** City of Cape Coral
Project Name: ITB-PW18-105/KS **Project Amount:**\$300,000
Start Date: 2018 **Finished Date:**Present
Description:PO Box 150027, Cape Coral, FL 33915//92 Units, Time and Materials for Annual and Quarterly Services.

Contact Name: Eric Olive **Phone:**239-574-0472

Email: eolive@capecoral.gov **Within Budget:** YES X NO ☐*Explain

Reference 4: **Company Name:** Desoto County
Project Name: BID#22-11-00ITB **Project Amount:**\$ 30,000
Start Date: 2018 **Finished Date:** Present
Description:201 East Oak Street Suite 205 Acadia, FL 34266//19 UNITS with Annual Service.

Contact Name: Harry Akins **Phone:** 863-990-1193

Email: h.akins@desotobocc.com **Within Budget:** YES x NO ☐*Explain

Reference 5: **Company Name:** City of Hollywood
Project Name: PM Work **Project Amount:**\$ 30,000
Start Date: 2018 **Finished Date:** Present
Description:201 East Oak Street Suite 205 Acadia, FL 34266 //Multiple Units with Annual Service, Quarterly Services, Load Bank, Megger Testing, and Oil Sample.

Contact Name: Keenan Brian **Phone:** 954-967-4248, ext 5487

Email: Kbain@hollywoodfl.org Within Budget: YES ☒ NO ☐ *Explain

LOCATION

Date and State of Incorporation

New York	1990
----------	------

Corporate Remit Payment Address:	Genserve LLC P.O. Box 23974 New York, NY 10087-3974
Florida Branch Address:	3882 Northwest 124 th Avenue Coral Springs, FL 33065

SCHEDULE CONTROL AND FOLLOW-UP

GenServe will provide all services and will NOT sub-consult or contract. Employees will rotate to service. GenServe will provide scheduled maintenance and follow up on maintenance issues. The projected timeliness of reports and invoices is provided below:

Timeliness of reports and invoices
Service report delivered same day to email on file

Invoices
Sent 30 days of work completed

Affirmation Letter-24 Hour Response

GenServe confirms our 24-hour response phone number is 954-440-3176 after City notification. Technicians are located within 80 mile radius of Zephyrhills and are able to response within guidelines.

By signing this document, GenServe acknowledges that the company has demonstrated an understanding and ability to provide 24-hour response time after City notification.

Nhi Nguyen

Signature

Nhi Nguyen

Name

Renewals Specialist

Title

214-617-1527 nnguyen@genserveinc.com

Phone & Email

05/19/2025

Date

Affirmation Letter-4 Hour Response Time

GenServe confirms our 4-hour response phone number is 954-440-3176. This time frame is for response time for emergencies and after hours. Technicians are located within 80 mile radius of Zephyrhills and are able to respond within guidelines.

By signing this document, GenServe acknowledges that the company has demonstrated an understanding and ability to provide 4-hour response time for emergencies and after-hour services.

Nhi Nguyen

Signature

Nhi Nguyen

Name

Renewals Specialist

Title

214-617-1527 nnguyen@genserveinc.com

Phone & Email

05/19/2025

Date

MANUFACTURER'S AUTHORIZED REPAIR FACILITY ACKNOWLEDGEMENT

Manufacturer Name	AKSA
Address	10399 Silver Springs Rd.
Address	Conroe, TX 77303
Phone Number	318-855-8377 ext: 3015
Email	cody.atchetee@aksausa.com

Manufacturer Name	Gillette Generators, Inc.
Address	2921 Thorne Dr.
Address	Elkhart, IN 46514
Phone Number	574-264-9639
Email	doug@gillettegenerators.com

Manufacturer Name	HiPower
Address	16600 South Theden St.
Address	Olathe, KS 66062
Phone Number	913-495-5557
Email	pdoull@hipowersystems.com

Attach copies of authorization for each manufacturer listed

Failure to submit this documentation with your response may result in the disqualification of the Contractor

Resume

GenServe will be omitting resumes for key personnel. Contact information regarding key personnel can be found on the table provided below.

Principals

CEO- Fred Smagorinsky	4949 Thornton Avenue Unit B Fremont, CA 94536
CFO- David Newman	10757 Cutten Road Suite 3 Houston, TX 77066
President- Mike Vahling	100 Newtown Road Plainview, NY 11803

CERTIFICATE OF ATTENDANCE

This certificate is awarded to

JORGE BELL



**GAS INSTALLATION
OVERVIEW**

Presented by

Dennis J. Krouse

Dennis J Krouse CFEI, CFII, CFI

2-19-10

Date

Specializing in LP Gas

**KROUSE CONSULTING
SERVICES, Inc.**

Certificate of Completion

This certificate is presented to

Jason Hill

for the successful completion of
**CM10117-EN-TST Fundamentals of Power
Generation**



Certificate of Achievement

By Recognition of the Training Department of
Perkins Power Corp

Ralph Vargas

Representing **Tradewinds Power Corp**

On the Date of **April 12-14th, 2004**

Has Successfully completed an Instructional course on:

Level II Engine Electronics

 **Perkins**



Training Instructor

Scanned with
CamScanner



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LICENSEE DETAILS

3:44:09 PM 2/28/2023

Licensee Information

Name: **POTTS, JOHN MORRIS (Primary Name)**
Main Address: **GENSERVE LLC (DBA Name)
1283 SW 13TH ST
BOCA RATON Florida 33486-5367**
County: **PALM BEACH**
License Location: **100 NEWTOWN ROAD
PLAINVIEW NY 11803**
County: **OUT OF STATE**

License Information

License Type: **Certified General Contractor**
Rank: **Cert General**
License Number: **CGC1513557**
Status: **Current,Active**
Licensure Date: **05/09/2007**
Expires: **08/31/2024**

Special Qualifications

Qualification Effective
Construction Business: **05/09/2007**

Alternate Names

[View Related License Information](#)

[View License Complaint](#)



2601 Blair Stone Road, Tallahassee FL 32399 : Email: [Customer Contact Center](#) : [Customer Contact Center](#): 850.487.1395

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Under Florida law, email addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact the office by phone or by traditional mail. If you have any questions, please contact 850.487.1395. *Pursuant to Section 425.27(5)(1), Florida Statutes, effective October 1, 2012, licensees licensed under Chapter 455, F.S., must provide the Department with an email address if they have one. The email provided may be used for official communication with the licensee. However email addresses are public record. If you do not wish to supply a personal address, please provide the Department with an email address which can be made available to the public. Please see our Chapter 465 page to determine if you are affected by this change.

**Request for Taxpayer
Identification Number and Certification**

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

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

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

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
	GENSERVE LLC	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☒ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) C Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)	
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐		
5 Address (number, street, and apt. or suite no.). See instructions. PO BOX 23974		
6 City, state, and ZIP code NEW YORK, NY 10087-3974		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-				-	
or								
Employer identification number								
1	1	-	3	0	4	1	0	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person 	Date 1-2-25
------------------	--	--------------------

General Instructions

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

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

What's New

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

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

Purpose of Form

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

**CERTIFICATE OF LIABILITY INSURANCE**

4/1/2026

DATE (MM/DD/YYYY)
3/26/2025

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

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

PRODUCER Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 8110 E Union Ave., Ste. 100 Denver CO 80237 denver-certs@lockton.com	CONTACT NAME: PHONE: (A/C, No. Ext): FAX: (A/C, No): E-MAIL: ADDRESS:	
	INSURER(S) AFFORDING COVERAGE INSURER A: <u>Start Indemnity & Liability Company</u> INSURER B: <u>SEE ATTACHMENT</u> INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED 1554725 GenServe, LLC dba L J Power 12707 Nutty Brown Rd., Building F Austin, TX 78737	NAIC # 38318	

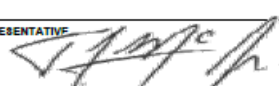
COVERAGES **CERTIFICATE NUMBER:** 21592277 **REVISION NUMBER:** XXXXXXXX

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR INSD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☒ PRO-JECT ☒ LOC OTHER:	Y	Y	1000090178251	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED ☐ SCHEDULED ☐ AUTOS ONLY ☐ AUTOS ☐ HIRED ☐ NON-OWNED ☐ AUTOS ONLY	Y	Y	1000635863251	4/1/2025	4/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX Comp./Coll. Ded \$ 1,000
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☒ DED ☐ RETENTION \$ \$0	Y	Y	1000095249251	4/1/2025	4/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ XXXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/EMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000002106	4/1/2025	4/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution Professional Cyber	N	N	See Attached			SEE ATTACHMENT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
** See page 2 **

CERTIFICATE HOLDER**CANCELLATION** See Attachments

21592277 City of Zephyrhills 39825 Alston Ave Zephyrhills, FL 33542	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--

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ACORD 25 (2016/03)

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CONTINUATION DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS (Use only if more space is required)

City of Zephyrhills is included as Additional Insured with respects to General Liability, Auto Liability, and Umbrella/Excess Liability when required by written contract. Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability, Workers Compensation/Employers Liability, and Umbrella/Excess Liability as permitted by law, when required by written contract executed prior to a loss. General Liability, Auto Liability, and Umbrella/Excess Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds, when required by written contract. The Umbrella/Excess Liability policy follow form and is excess over the General Liability, Auto Liability, and Workers Compensation Employers Liability coverage.

Policy Addendum

Coverage	Policy #	Carrier	Eff./Exp. Dates	Limits
Pollution Legal Liability	SF25ECP304855IV	Navigators Insurance Company	04/01/2025 – 04/01/2026	\$1,000,000 Limit Occ. \$2,000,000 Limit Agg. \$10,000 Ded. Each Incident \$30,000 Ded. Agg.
Professional Liability	B0621PGENS001025	Pacific Insurance Company, Limited	04/01/2025 – 04/01/2026	\$2,000,000 Limit \$25,000 Ded.
Cyber Liability	W35BA2240201	Syndicate 3623 (Beazley Group)	09/17/2024 – 09/17/2025	\$2,000,000 Agg.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the	

A. Section II — Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

Class 1

location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to

Section III — Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

POLICY NUMBER: 1000090178251

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
Where required by written contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8, Transfer Of
Rights Of Recovery Against Others To Us of
Section IV — Conditions:

We waive any right of recovery we may have against
the person or organization shown in the Schedule
above because of payments we make for injury or
damage arising out of your ongoing operations or
"your work" done under a contract with that person or
organization and included in the "products-
completed operations hazard". This waiver applies
only to the person or organization shown in the
Schedule above.

**NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE
EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK
INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND
RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK
INSURANCE LAW AND REGULATIONS.**

Class 1

CG 24 04 05 09

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Page 1 of 1 ☐



City of Zephyrhills
39825 Alston Ave
Zephyrhills, FL 33542

To whom it may concern:

In our continuing effort to provide timely certificate delivery, Lockton Companies is transitioning to **paperless delivery** of Certificates of Insurance, thus this is your final hard-copy delivery.

To ensure electronic delivery for future renewals of this certificate, we need your email address. Please contact us via one of the methods below, referencing Certificate ID **21592277**.

- Email: mountainwestdelivery@lockton.com
- Phone: 303-728-8060

If you received this certificate through an internet link where the current certificate is viewable, we have your email and no further action is needed.

In the event your mailing address has changed, will change in the future, or you no longer require this certificate, please let us know using one of the methods above.

The above inbox and phone number is for automating electronic delivery of certificates only.

Please do NOT send future certificate requests to this inbox or contact the phone number below with email updates.

Thank you for your cooperation and willingness in reducing our environmental footprint.

Lockton Companies

Lockton Companies
8110 E. Union Avenue, Suite 100
Denver, CO 80237

Safety

GenServe LLC has adopted this Behavior Based Safety Program for the safety of our employees and help prevent occupational injuries and illness.

The elements of our program consist of:

- Common Goals - Employee and Managerial commitment to the process
- Creating a systematic, ongoing process that defines a set of behaviors that reduce the risk of work-related injury, derived from safety assessments
- Training personnel in the Observation Process
- Observation and data collection on the frequency of critical safety practices
- Feedback and reinforcement to encourage and support positive safety practices
- Action Plan - Team meetings to decide on how to proceed, based on the data

**Additional information is attached, please see GenServe HSE Manual.*

RFP ACCEPTANCE

I acknowledge and understand the requirements set forth in this solicitation for:

2025-007

Authorized Signature

Rob M. Marino

Printed Name

ROBERT MARINO

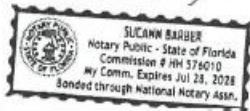
Date

5/19/2025

Company Name

GenServe LLC

In witness whereof, the above submitted has hereunto set his signature and affixed his seal this 19 day of May, year 2025



(Seal)

By: Susan Barber

Title: Rolling Specialist

Generator Maintenance Bid Form

									ADD TO MAINT ANL PRICE	
									EVEN YEAR	ODD YEAR
GENERATOR	GROUP	SERIAL NUMBER	LOCATION	FACILITY	WATTS	A QUANTITY	B FREQUENCY	C MAINTENANCE ANNUAL PRICE	D MAJOR LOAD BANK TESTING*	E FLUID SAMPLING* & TESTING
KOHLER	1	1M38841493017-100	6118 8TH ST	POLICE DEPT	125	1	1	\$ 415.00	\$ 560.00	\$ 250.00
KOHLER	2	2010504	39421 SOUTH AV	CITY YARD	125	1	1	\$ 415.00	\$ 560.00	\$ 250.00
KOHLER	2	2105885	53358TH ST	CITY HALL	135	1	1	\$ 415.00	\$ 570.00	\$ 250.00
KOHLER	3	259490	7TH ST & 6TH AV	LAKE NECESSARY	125	1	1	\$ 415.00	\$ 560.00	\$ 250.00
DOOSAN	3	4FVGTBD88JU48674	39421 SOUTH AV	CITY YARD	250	1	1	\$ 587.00	\$ 685.00	\$ 250.00
TRADEWINDS	4	MX2022251213	39421 SOUTH AV	CITY YARD	280	1	1	\$ 587.00	\$ 715.00	\$ 250.00
CAT	4	J230284196	7291 DAIRY RD	TANK SITE	100	1	1	\$ 403.00	\$ 535.00	\$ 250.00
KOHLER	4	MX1966420713	8515 23RD ST	WELL #10	105	1	1	\$ 403.00	\$ 540.00	\$ 250.00
GENERAC	4	2065093	39311 RICHLAND RD	WELL #11	180	1	1	\$ 562.00	\$ 615.00	\$ 250.00
CUMMINS	4	A220027077	39923 RICHLAND RD	WELL #12	150	1	1	\$ 415.00	\$ 585.00	\$ 250.00
KOHLER	4	300685	39106 3RD AV	WELL #3	150	1	1	\$ 415.00	\$ 585.00	\$ 250.00
CUMMINS	4	F200779367	37813 15TH AV	WELL #4	150	1	1	\$ 415.00	\$ 585.00	\$ 250.00
CUMMINS		234492	39825 ALSTON AV	WWTP #208	750-DIESEL	1	1	\$ 1,459.00	\$ 1,245.00	\$ 250.00
CAT		81708260	39825 ALSTON AV	WWTP #201	750-DIESEL	1	1	\$ 1,459.00	\$ 1,245.00	\$ 250.00
WACKER NEUSON		20093958	39825 ALSTON AV	WWTP-PORTABLE#161	120-DIESEL	1	1	\$ 415.00	\$ 555.00	\$ 250.00
CUMMINS		G240354409	39825 ALSTON AV	WWTP-PORTABLE#637	100-DIESEL	1	1	\$ 403.00	\$ 535.00	\$ 250.00
CUMMINS		D190540938	38833 A AV	LIFT STN #1	200-DIESEL	1	1	\$ 562.00	\$ 635.00	\$ 250.00
DETROIT DIESEL		2070489	38913 NORTH AV	LIFT STN #13	100-DIESEL	1	1	\$ 403.00	\$ 535.00	\$ 250.00
CUMMINS		D180345134	8455 CTY RD 54	LIFT STN #7	80-DIESEL	1	1	\$ 382.00	\$ 515.00	\$ 250.00
CUMMINS		D160941014	38362 NORTH AV	LIFT STN #6	60-DIESEL	1	1	\$ 323.00	\$ 495.00	\$ 250.00
CUMMINS		H170239258	7788 GALL BLVD	LIFT STN #62	150-DIESEL	1	1	\$ 415.00	\$ 585.00	\$ 250.00
CUMMINS		A220038050	5408 BRENTWOOD DR	LIFT STN #28	100-DIESEL	1	1	\$ 403.00	\$ 535.00	\$ 250.00
CUMMINS		A220038052	7010 GREEN SLOPE DR	LIFT STN #16	100-DIESEL	1	1	\$ 403.00	\$ 535.00	\$ 250.00
CUMMINS		G190608766	39978 SOUTH AV	LIFT STN #64	150-DIESEL	1	1	\$ 415.00	\$ 585.00	\$ 250.00
CUMMINS		G190606335	40800 CTY RD 54	LIFT STN #66	200-DIESEL	1	1	\$ 562.00	\$ 635.00	\$ 250.00
CUMMINS		C240324350	37506 NEUKOM AV	LIFT STN #43	100-DIESEL	1	1	\$ 403.00	\$ 535.00	\$ 250.00
CAT	4	C240323750	38122 HENRY DR	WELL #5	155	1	1	\$ 415.00	\$ 590.00	\$ 250.00
TOTAL MAINTENANCE ANNUAL								\$ 13,869.00	\$ 16,855.00	\$ 6,750.00

*Fuel sample only

Service Call-Regular Hours		Service Call-Outside Regular Hours		Service Call - Emergency *		Mark-Up Percentage - Materials, Parts, Equipment (Not to Exceed 10%)	
Rate Per Hour		Rate Per Hour		Rate Per Hour		Percentage	
Electrician	-		-		-		-
Mechanic	-		-		-		-
Technician/Repairman	\$ 200.00	\$	300.00	\$	200.00		10%
Technician Assistant	\$ 190.00	\$	285.00	\$	190.00		10%
Laborer	-		-		-		

*minimum 4-hours

Date _____

****EACH GROUP WILL NEED TO BE SCHEDULED AND INVOICE SEPARATELY****

Group	SCHEDULING	Phone	Email	INVOICING	Phone	Email
1	Randy Murphy	813-714-8268	rmurphy@ci.zephyrhills.fl.us	Amy Knoechelman Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelman@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
2	Randy Murphy James Lyon	813-714-8268 813-714-6294	rmurphy@ci.zephyrhills.fl.us jlyon@ci.zephyrhills.fl.us	Amy Knoechelman Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelman@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
3	Randy Murphy Rob Funnell	813-714-8268 813-714-6321	rmurphy@ci.zephyrhills.fl.us rfunnell@ci.zephyrhills.fl.us	Amy Knoechelman Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelman@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
4	Eric Martin C.J. Funnell	813-714-6311 813-235-3520	emartin@ci.zephyrhills.fl.us cjfunnell@ci.zephyrhills.fl.us	Tammy McIntyre C.J. Funnell	813-780-0000 x3507 813-780-0000 x3582	tmcintyre@ci.zephyrhills.fl.us cjfunnell@ci.zephyrhills.fl.us

CONSENT ITEMS 1.5

Approval of Agreement **41-25-25** with RingPower for generator maintenance

Issue:

Approval of and Signature Upon the contract with RingPower for generator maintenance

Background:

This item is a follow-up to the Award of Bid #2025-007 to RingPower for Generator Maintenance Services.

Attachment(s):

1. Agreement 41-25-25 with RingPower for generator maintenance(36957798.1)
2. Exhibit A(36957855.1)
3. Exhibit B(36957816.1)
4. Exhibit C(36957810.1)

Fiscal Impact:

Currently approved in the FY25 budget. It is estimated the annual cost will be approximately \$60,000.00.

Staff Recommendation:

It is staff's recommendation to the City Council to allow the Council President to sign the contract.

CITY OF ZEPHYRHILLS AGREEMENT NO.: 41-25-25
GENERATOR MAINTENANCE AGREEMENT

THIS CONSTRUCTION AGREEMENT (“Agreement”) is made and entered into this _____ day of _____, 2025 by and between the **CITY OF ZEPHYRHILLS**, a Florida municipal corporation, having its principal office at 5335 8th Street, Zephyrhills, FL 33542 (“City”) and **RING POWER CORPORATION**, who is a authorized to do business in the State of Florida, having its principal office at 500 World Commerce Parkway St. Augustine, FL 32092 (“Contractor”). The City and Contractor shall collectively be referred to as the “Parties”, and each may individually be referred to as a “Party”.

ARTICLE 1 – RECITALS

1.1 The recitals are true and correct and are hereby incorporated into and made a part of this Agreement.

ARTICLE 2 – CONTRACT DOCUMENTS

2.1 The following documents, collectively referred to as the “Contract Documents”, are incorporated into and made part of this Agreement:

2.1.1 Bid Documents for Generator Maintenance – Bid No.: 2025-007 “**Exhibit A**”.

2.1.2 Contractor’s response to bid for Generator Maintenance – Bid No. 2025-007 “**Exhibit B**”.

ARTICLE 3 – TERM OF AGREEMENT

3.1 The scope and compensation for the services that the Contractor will provide under this agreement shall be as follows:

3.1.1 Contractor shall furnish all materials and services described in Article 2 (“Services”) upon the receipt of individual task orders issued by the City. The pricing breakdown is attached hereto as **Exhibit “C”**.

3.1.2 The Contractor shall commence the work to be performed under this Agreement on a date to be specified in a written order of the City and shall fully complete all work hereunder within the time which shall be set by the parties via written task order after the first pre-construction meeting.

3.3 When, in the opinion of the City, reasonable grounds for uncertainty exist with respect to the Contractor’s ability to perform services or any portion thereof, the City may request that the Contractor, within a reasonable time frame set forth in the City’s request, provide adequate assurances to the City in writing, of Contractor’s ability to perform in accordance with terms of this Agreement. In the event that the Contractor fails to provide the City the requested assurances within the prescribed time frame, the City may treat such failure as a repudiation or breach of the Agreement, and resort to any remedy for breach provided for in this Agreement or at law.

ARTICLE 4 – COMPENSATION

4.1 Compensation for Services shall be as per outlined in Contractors response, attached as Exhibit C. The City would prefer payment made via ACH/EFT.

4.3 The City shall pay Contractor within forty-five (45) days of receipt of invoice the total shown to be due on such invoice, provided the City has approved and accepted the Services.

ARTICLE 5 – SCOPE OF SERVICES

5.1 Contractor shall provide all labor, supervision, materials, equipment, tools, services, monitoring and expertise necessary for the completion of Services, in accordance with the specifications, terms and conditions contained in the Contract Documents. Contractor shall perform the Services in accordance with that degree of care and skill ordinarily exercised by reputable members of its profession.

5.2 This contract has been enhanced to include other City services as required, i.e., storm water or other related public works projects as awarded by the City Council.

5.3 Contractor represents and warrants to the City that: (i) Contractor possesses all qualifications, licenses and expertise required for the provision of Services, with personnel fully licensed by the State of Florida; (ii) Contractor is not delinquent in the payment of any sums due the City, including payment of permit fees, local business taxes, or in the performance of any obligations to the City; (iii) All personnel assigned to perform work shall be, at all times during the term hereof, fully qualified and trained to perform the tasks assigned to each; (iv) the Services will be performed in the manner and at such times and locations as described by the City for the budgeted amount; and (v) The person executing this Agreement on behalf of the Contractor is duly authorized to execute same and fully bind Contractor as a party to this Agreement.

5.4 Contractor agrees and understands that: (i) any and all subcontractors used by Contractor shall be paid by Contractor and not paid directly by the City; and (ii) any and all liabilities regarding payment to, or use of subcontractors for any of the work related to this Agreement, shall be borne solely by Contractor.

5.5 Contractor warrants that any and all work, materials, services or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result, will be supplied by the Contractor at its own cost, whether or not specifically called for.

5.6 The Services shall be completed by the Contractor to the satisfaction of the City. The City shall make decisions on all claims regarding interpretation of the Agreement and on all other matters relating to the execution, progress and quality of the Services.

5.7 All work, all materials, whether incorporated in the work or not, all processes of manufacture, and all methods of construction shall be at all times and places subject to the inspection of the City and/or the Architect/Engineer who shall be the final judge of the quality and suitability of the work, materials, processes of manufacture, and methods of construction for the purposes for which they are used. Should the work fail to meet approval of the City and/or Architect/Engineer they shall be forthwith reconstructed, made good replaced and/or corrected, as the case may be by the Contractor at his own expense. Rejected materials shall immediately be removed from the site. If, in the opinion of the City and/or Architect/Engineer, it is undesirable to

replace any defective or damaged materials or to reconstruct or correct any portion of the work injured or not performed in accordance with the Contract Documents, the compensation to be paid to the Contractor hereunder shall be reduced by such amount as in the judgment of the City and/or Architect/Engineer shall be equitable.

5.8 Should the Contractor encounter sub-surface and/or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, the Contractor shall immediately give notice to the City and/or Architect/Engineer of such conditions before they are disturbed. The City and/or Architect/Engineer will thereupon promptly investigate the conditions, and if they find that the conditions materially differ from those shown on the Plans or indicated in the specifications they will at once make such changes in the Plans and/or Specification, as the Contractor may find necessary, any increase or decrease of cost resulting from such changes to be adjusted in the manner provided in this Agreement.

ARTICLE 6 – CITY’S TERMINATION RIGHTS

6.1 The City shall have the right to terminate this Agreement, in its sole discretion at any time, with or without cause, upon thirty (30) days written notice to Contractor. In such event, the City shall pay Contractor compensation for Services properly rendered prior to the effective date of termination. The City shall not be liable to Contractor for any additional compensation, or for any consequential or incidental damages.

ARTICLE 7 – INDEPENDENT CONTRACTOR

7.1 Contractor has been procured and is being engaged by the City as an independent contractor, and not as an agent or employee of the City. Accordingly, Contractor shall not attain, not be entitled to, any rights or benefits under the Ordinances of the City, nor any rights generally afforded classified or unclassified employees of the City.

Contractor further understands that Florida workers’ compensation benefits available to employees of the City, are not available to Contractor. Therefore, Contractor agrees to provide workers’ compensation insurance for any employee or agent of Contractor rendering services to the City under this Agreement.

ARTICLE 8 – CONFLICTS OF INTEREST

8.1 The Contractor represents and warrants to the City that it has not employed or retained any person or company employed by the City to solicit or secure this Agreement and that it has not offered to pay, paid, or agreed to pay any person any fee, commission, percentage, brokerage fee, or gift of any kind contingent upon or in connection with, the award of this Agreement.

8.2 Contractor covenants that no person under its employ who presently exercises any functions or responsibilities on behalf of the City in connection with this Agreement has any personal financial interest, directly or indirectly with Contractor. Contractor further covenants that, in the performance of this Agreement, no person having such conflicting interest shall be employed.

ARTICLE 9 – DEFAULT

9.1 If Contractor fails to comply with any term or condition of this Agreement, or fails to perform any of its obligation hereunder, then Contractor shall be in default. The City shall have the right to terminate this Agreement, in the event Contractor fails to cure a default within ten (10) business days after receiving Notice of Default. Contractor understands and agrees that termination of this Agreement under this section shall not release Contractor from any obligations accruing prior to the effective date of termination.

ARTICLE 10 – NOTICES

10.1 All notices, demands, correspondence and communication between the City and Contractor shall be deemed sufficiently given under the terms of this Agreement when delivered by personal service, faxed, or dispatched by mail or certified mail, addressed as follows:

To CONTRACTOR:

Ring Power Corporation
c/o Pat Deweese
10421 Fern Hill Drive
Riverview, FL 33578
pat.deweese@ringpower.com

To CITY:

City of Zephyrhills
ATTN: City Manager
5335 8th Street
Zephyrhills, Florida 33542
wpoc@ci.zephyrhills.fl.us

With copy to:

Matthew E. Maggard, Esq.
Shumaker, Loop & Kendrick, LLP
13134 US Highway 301
Dade City, Florida 33525
mmaggard@shumaker.com

10.2 Either Party may at any time designate a different address and/or contact person by giving notice as provided above to the other Party. Such notices shall be deemed given upon receipt by the addressee.

10.3 In the event there is a change of address and the moving Party fails to provide notice to the other Party, then notice sent as provided in this Article shall constitute adequate notice.

ARTICLE 11 – PUBLIC RECORDS

11.1 IF THE CONSULTANT/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-0000, EXT. 3543 OR CITYCLERK@CI.ZEPHYRHILLS.FL.US OR CITY CLERK, CITY OF ZEPHYRHILLS, 5335 EIGHTH STREET, ZEPHYRHILLS, FLORIDA 33542.

ARTICLE 12 – INDEMNIFICATION

12.1 Contractor shall defend, indemnify and hold harmless the City of Zephyrhills and all of the City of Zephyrhills's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Contractor, its officers, agents or employees in performance or non-performance of its obligations under the Agreement. Contractor recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City of Zephyrhills when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City of Zephyrhills in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with any insurance requirements required elsewhere within this Agreement shall not relieve Contractor of its liability and obligation to defend, hold harmless and indemnify the City of Zephyrhills as set forth in this article of the Agreement.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

ARTICLE 13 – INSURANCE

13.1 Contractor shall, at its sole cost and expense, procure and maintain throughout the term of this contract, Comprehensive General Liability and Worker's Compensation insurance, including Employer Liability insurance, with minimum policy limits of \$ 1,000,000 (this could be \$2,000,000 depending on the amount of the contract) Combined Single Limits, or to the extent and in such amounts as required and authorized by Florida law, and will provide endorsed certificates of insurance generated and executed by a licensed insurance broker, brokerage or similar licensed insurance professional evidencing such coverage, and naming the City of Zephyrhills as a named, additional insured, as well as furnishing the City of Zephyrhills with a certified copy, or copies, of said insurance policies. Certificates of insurance and certified copies of these insurance policies must accompany this signed contract. Said insurance coverages procured by Contractor/Vendor as required herein shall be considered, and Contractor/Vendor agrees that said insurance coverages it procures as required herein shall be considered, as primary insurance over and above any other insurance, or self-insurance, available to the City of Zephyrhills, and that any other insurance, or

self-insurance available to the City of Zephyrhills shall be considered secondary to, or in excess of, the insurance coverage(s) procured by Contractor/Vendor as required herein.

Nothing herein shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

13.2 If this Contract includes: (1) construction of a new above-ground structure or structures, or (2) any addition(s), improvement(s), alteration(s), or repair(s), to an existing above-ground structure or structures, or (3) the installation of machinery or equipment into an existing structure or structures, the Contractor shall provide, in a policy acceptable to the City, "all risk" (i.e. Special Form) property insurance on any such construction, additions, machinery or equipment. The amount of the insurance shall be no less than the estimated replacement value at the time of the City's final acceptance of such new structures, addition(s), improvement(s), alteration(s), repair(s), machinery or equipment. The coverage shall not be subject to any restriction with respect to occupancy or use by the City and, subject to thirty (30) days' prior written notice to the City shall remain in full effect until final acceptance by the City. In addition, the City, the Professional, and the Contractor's subcontractors of any tier, shall be additional insureds on this policy. The insurance shall include a deductible no greater than one percent (1%) of the Contract amount, or \$25,000, whichever is smaller, for which the Contractor shall be responsible. The risk of loss whether insured or not shall remain with the Contractor until final acceptance. Upon request, Contractor shall furnish to the City complete copies of the insurance policy.

ARTICLE 14 – FORCE MAJEURE

14.1 A "Force Majeure Event" shall mean an act of God, act of governmental body or military authority, fire, explosion, power failure, flood, storm, hurricane, sink hole, other natural disasters, epidemic, riot or civil disturbance, war or terrorism, sabotage, insurrection, blockade, or embargo. In the event that either Party is delayed in the performance of any act or obligation pursuant to or required by the Agreement by reason of a Force Majeure Even, the time for required completion of such act or obligation may be extended by the number of days equal to the total number of days, if any, that such Party is actually delayed by such Force Majeure Event.

The Party seeking delay in performance shall give notice to the other Party specifying the anticipated duration of the delay, and if such delay shall extend beyond the duration specified in such notice, additional notice shall be repeated no less than monthly so long as such delay due to a Force Majeure Event continues. Any Party seeking delay in performance due to a Force Majeure Event shall use its best efforts to rectify any condition causing such delay and shall cooperate with the other Party to overcome any delay that has resulted.

ARTICLE 15 – CHANGE ORDERS

15.1 Without invalidating the Agreement, the City may, at any time or from time to time, order additions, deletions, or revisions in the work authorized by an executed, signed Change Order. Change Orders should be submitted on the Change Order form provided by City. Change Orders are a defined written instrument prepared by the Contractor and signed by both Contractor and authorized City representative.

Upon receipt of an executed authorized Change Order, the Contractor shall proceed with the work involved. All such work shall be executed under the applicable conditions of the Contract Documents. If any Change Order causes an increase or decrease in the Contract Price or an extension or shortening of the Contract Time, an equitable adjustment may be made.

The Contractor shall not start work on any alteration requiring an increase or decrease in price or extension of time until a Change Order setting forth the adjustments is executed by the City. No claim for extra work or cost shall be allowed unless the same was done in pursuance of a written order approved by the City.

It is the Contractor's responsibility to notify his Surety of any changes affecting the general scope of the work or change in the Contract Price and the amount of the applicable Bonds shall be adjusted accordingly. The Contractor shall furnish proof of such adjustment to the City.

ARTICLE 16 – MISCELLANEOUS PROVISIONS

16.1 No waiver or breach of any provision of this Agreement shall constitute a waiver of any subsequent breach of the same or any other provision hereof, and no waiver shall be effective unless made in writing.

16.2 All representations, indemnifications, warranties and guarantees made in, required by, or given in accordance with this Agreement, as well as all continuing obligations indicated in the Contract Documents, shall survive final payment, completion and acceptance of the Services and termination or completion of the Agreement.

16.3 Should any provision, paragraph, sentence, word or phrase contained in this Agreement be determined by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable under the laws of the State of Florida, such provision, paragraph, sentence, word, or phrase shall be deemed modified to the extent necessary in order to confirm with such laws, or if not modifiable, then same shall be deemed severable, and in either event, the remaining terms and provisions of this Agreement shall remain unmodified and in full force and effect or limitation of its use.

16.4 Services shall not be subcontracted, transferred, conveyed, or assigned under this Agreement in whole or in part to any other person, firm or corporation without the prior written consent of the City.

16.5 The City is exempt from Federal Excise and State taxes. The applicable tax exemption number or certificate shall be made available upon request.

16.6 This Agreement, together with any other documents incorporated herein by reference, and all related exhibits and schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein and therein, and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. In the event of any inconsistency between the

statements in the body of this Agreement, and the related exhibits, proposals, and schedules (other than an exception expressly set forth as such in the schedules), the statements in the body of this Agreement shall control. No modification or amendments hereto shall be binding on either Party unless in writing and signed by both Parties.

16.7 This Agreement shall be construed and enforced according to the laws of the State of Florida. Venue in any proceedings between the Parties shall be in Pasco County, Dade City, Florida.

16.8 The City reserves the right to audit the records of the Contractor covered by this Agreement at any time during the provision of Services and for a period of three (3) years after final payment is made under this Agreement.

16.9 The Contractor agrees that it shall not discriminate as to race, sex, color, creed, national origin, or disability, in connection with its performance under this Agreement.

16.10 The professional services to be provided by Contractor pursuant to this Agreement shall be non-exclusive, and nothing herein shall preclude the City from engaging other firms to perform Services.

16.11 This Agreement shall be binding upon the Parties herein, their heirs, executors, legal representatives, successors and assigns.

16.12 The Contractor agrees to comply with and observe all applicable federal, state, and local laws, rules, regulations, codes and ordinances, as they may be amended from time to time.

16.13 All other terms and conditions set forth in the Contract Documents which have not been modified by this Agreement, shall remain in full force and effect.

16.14 In the event of any dispute arising under or related to this Agreement, the prevailing Party shall be entitled to recover all actual attorney fees, costs and expenses incurred by it in connection with that dispute and/or the enforcement of this Agreement, including all such actual attorney fees, costs and expenses at all judicial levels, including appeal, until such dispute is resolved with finality.

16.15 This Agreement may be executed in two or more counterparts, each of which shall constitute an original but all of which, when taken together, shall constitute one and the same Agreement.

16.16 The City may withhold any payment in an amount that is sufficient to pay the direct costs and expenses the City reasonably expects to incur to protect Owner from liabilities for which Contractor is responsible

IN WITNESS WHEREOF, the parties have executed this agreement on the day written above.

Attest:

CITY OF ZEPHYRHILLS

Ricardo Quinones, City Clerk

Charles E. Proctor
Council President

Signed, Sealed and Delivered
In the presence of:

CONTRACTOR:
RING POWER CORPORATION

Witness

By: _____
Name: _____
Title: _____

Witness

EXHIBIT

A



CITY OF ZEPHYRHILLS
2025-007
GENERATOR MAINTENANCE

AN EQUAL OPPORTUNITY EMPLOYER

FLORIDA TAX EXEMPT

#85-8012740166C-4

FEDERAL IDENTIFICATION NUMBER

#59-6000455

I.	INTRODUCTION TO REQUEST FOR PROPOSALS
II.	SCOPE OF WORK
III.	EVALUATION CRITERIA & RANKING PROCESS
IV.	EVALUATION DOCUMENTS
V.	RESPONSE PACKAGE CRITERIA.....
VI.	RESPONSE SUBMITTAL
VII.	ADDITIONAL CONDITIONS.....
VIII.	VENDOR REQUIREMENTS AND ACKNOWLEDGEMENTS

Attachments:

A - CHECK LIST

B - Bid_Form-UPDATED_4.22.2025.A

C - Manufacturer Repair Facility Acknowledgement

D - Warranty Acknowledgement

E - State License Certificate

1. INTRODUCTION TO REQUEST FOR PROPOSALS

1.1. Invitation

The **City of Zephyrhills** (the “City”), invites responses (“Responses”) from Vendors which offer to provide the services described in Section “Scope of Work”.

1.2. Vendor

A Vendor is an individual, firm, or corporation submitting a Response to the City for the services requested in the RFP.

1.3. Agreement Terms and Conditions

The Vendor(s) selected to provide the service(s) requested herein (the “Successful Vendor(s)”) shall be required to execute an Agreement with the City. In the event that the proposer to whom the contract is awarded does not execute a contract within thirty (30) days after such award, the City of Zephyrhills may give notice to such proposer of intent to award the contract to the next ranked Vendor, or to call for new responses.

After a contract is signed, failure to comply with any of the terms and conditions of this RFP by the awarded Vendor will be cause for termination of the **"Generator Maintenance"** Agreement.

1.4. Additional Information or Clarification

Requests for additional information or clarifications must be made in the City's e-Procurement Portal at <https://procurement.opengov.com/portal/zephyrhillsfl> and in accordance with the Cone of Silence. The Cone of Silence is applied to all communications concerning any bid, RFP or RFQ before intent to award are issued. Any request for additional information, or for questions seeking clarifications must be received in writing no later than Tuesday, May 13, 2025 by 10:00 am.

The City will issue responses to inquiries and any other corrections or amendments it deems necessary through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/zephyrhillsfl>, prior to the Response Submission Date. Vendors should not rely on any representations, statements or explanations other than those made in this RFP or any written addendum to this RFP. Where there appears to be conflict between the RFQ and any addenda issued, the last addendum issued shall prevail.

It is the Proposer's responsibility to assure receipt of all addenda. Proposers will be required to acknowledge all addendum within their submission through the eProcurement Portal.

All communications are to be directed to the Purchasing Agent through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/zephyrhillsfl>.

1.5. Award of Agreement

An Agreement may be awarded to the Successful Proposer(s) by the City Council as applicable, based upon the requirements reflected herein. The City reserves the right to execute or not execute, as applicable, an Agreement with the Successful Proposer(s) that is determined to be in the City's best interest.

1.6. Agreement Execution

By submitting a Response, the Proposer(s) agree to be bound to and execute the Agreement for: **Generator Maintenance**. Without diminishing the foregoing, the Proposer may request clarification and submit comments or proposed revisions to the language concerning the Agreement for City's consideration. Any such comments or proposed revisions identified after the Response has been received need not be considered by the City. None of the foregoing shall preclude the City from seeking to negotiate changes to the Agreement during the negotiation process.

1.7. Response Package

Careful attention must be given to all requested items contained in this RFP. Proposers are invited to submit Responses in accordance with the requirements of this RFP. **PLEASE READ THE ENTIRE SOLICITATION BEFORE SUBMITTING A RESPONSE.** Proposers shall make the necessary entry in all blanks and forms provided for the Response.

1. Each Response that is submitted for evaluation must meet the requirements specified in the RFP.
2. Failure to submit all required items in the manner specified may result in your submittal being found unacceptable.
3. Any submittal found unacceptable will not be considered for selection for this project.

1.8. Changes/Alterations

Proposer may change or withdraw a Response at any time prior to Response Submission Deadline by clicking on "Unsubmit" Proposal via eProcurement Portal. All changes or withdrawals shall be made City's e-Procurement Portal located at <https://procurement.opengov.com/portal/zephyrhillsfl>. Oral/Verbal modifications will not be allowed. Written modifications will not be accepted after the Response deadline.

1.9. Discrepancies, Errors, and Omissions

Any discrepancies, errors, or ambiguities in the RFP or addenda (if any) should be reported to the City of Zephyrhills Purchasing Agent in the manner prescribed in RFP Section "Additional Information or Clarification". Should it be necessary, the City will issue a written addendum to the RFP clarifying such conflicts or ambiguities.

1.10. Disqualification

The City reserves the right to disqualify Responses before or after the submission date, upon evidence of collusion with intent to defraud or other illegal practices on the part of the Proposer. It also reserves the right to waive any immaterial defect or informality in any Response; to reject any or all Responses in whole or in part, or to reissue a Request for Proposals.

1.11. Reject Responses

The City of Zephyrhills, Florida reserves the right to reject any or all responses, waive informalities, request additional information and to negotiate a contract with the most qualified Vendor for professional services at compensation which the agency determines is fair, competitive and reasonable in keeping with the best interests of the City.

1.12. Vendor's Expenditures

Proposers understand and agree that any expenditure they make in preparation and submittal of Responses or in the performance of any services requested by the City in connection with the Responses in response to this RFP are exclusively at the expense of the Proposers. The City shall not pay or reimburse any expenditure or any other expense incurred by any Proposer in preparation of a Response or anticipation of an Agreement award or to maintain the approved status of the Successful Proposer(s) if an Agreement is awarded.

1.13. Compliance with Applicable Law

The laws of the State of Florida shall govern the agreement. Comply with all applicable federal, state, county and municipal laws, ordinances, regulations and rules related to the services to be performed there under. Conduct no activity or provide any service that is unlawful or offensive.

1.14. Conflicts of Interest

No Vendor shall be eligible for selection on any project and no work shall be assigned to a Vendor which conflicts with or is duplicative of any work by the Vendor or any affiliated business entity, including, but not limited to, partnerships, joint ventures, and subsidiaries of the same parent corporation or Vendor.

1.15. Indemnification

Indemnity: Vendor shall defend, indemnify and hold harmless the City of Zephyrhills and all of the City of Zephyrhills's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Vendor, its officers, agents or employees in performance or non-performance of its obligations under the Agreement generated from this solicitation. Vendor recognizes the broad nature of this indemnification and hold harmless cause, as well as the provision of a legal defense to the City of Zephyrhills when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City of Zephyrhills in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of the Agreement from this solicitation. Compliance with any insurance requirements required elsewhere within the Agreement shall not relieve the Vendor of its liability and obligation to defend, hold harmless and indemnify the City of Zephyrhills as set forth in this article of the Agreement.

It is further agreed that liability and exposure for indemnification (including, but not limited to the amounts of any indemnification owed by a governmental entity) will be limited to and governed by the provisions of Section 768.28(5), Florida Statutes.

Insurance: Vendor shall, at its sole costs and expense, procure and maintain throughout the term of the contract, Comprehensive General Liability and Worker's Compensation insurance, including Employer Liability insurance, with minimum policy limits of

1.16. Insurance

Vendor shall, at its sole cost and expense, procure and maintain throughout the term of the contract, Comprehensive General Liability and Worker's Compensation insurance, including

Employer Liability insurance, with minimum policy limits of \$2,000,000 combined Single Limits, or to the extent and in such amounts as required and authorized by Florida law, and will provide endorsed certificates of insurance generated and executed by a licensed insurance broker, brokerage or similar licensed insurance professional evidencing such coverage, and naming the City of Zephyrhills as a named, additional insured, as well as furnishing the City of Zephyrhills with a certified copy, or copies, of said insurance policies. Certificates of insurance and certified copies of these insurance policies must accompany the signed contract. Said insurance coverages procured by the Vendor as required herein shall be considered, and the Vendor agrees that said insurance coverages it procures as required herein shall be considered, as primary insurance over and above any other insurance, or self-insurance, available to the City of Zephyrhills, and that any other insurance, or self-insurance available to the City of Zephyrhills shall be considered secondary to, or in excess of, the insurance coverage(s) procured by the Vendor as required.

Nothing shall be construed to extend the City of Zephyrhills's liability beyond that provided in section 768.28, Florida Statutes.

1.17. Termination (Cause and/or Convenience)

- A. This contract may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this contract through no fault of the terminating party, provided that no termination may be effected unless the other party is given (1) not less than thirty (30) calendar days written notice (delivered by certified mail, return receipt requested) of intent to terminate and (2) an opportunity for consultation with the terminating party prior to termination.
- B. This contract may be terminated in whole or in part in writing by the local government for its convenience, provided that the other party is afforded the same notice and consultation opportunity specified in 1(a) above.
- C. If termination for default is effected by the local government, an equitable adjustment in the price for this contract shall be made, but (1) no amount shall be allowed for anticipated profit on unperformed services or other work, and (2) any payment due to the Vendor at the time of termination may be adjusted to cover any additional costs to the local government because of the Vendor's.

If termination for convenience is effected by the local government, the equitable adjustment shall include a reasonable profit for services or other work performed for which profit has not already been included in an invoice.

For any termination, the equitable adjustment shall provide for payment to the Vendor for services rendered and expenses incurred prior to receipt of the notice of intent to terminate, by the Vendor relating to commitments which had become from prior to receipt of the notice of intent to terminate.

- D. Upon receipt of a termination action, the Vendor shall (1) promptly discontinue all affected work (unless the notice directs otherwise) and (2) deliver or otherwise make available to the local government all data, drawings, reports specifications, summaries and other such information, as may have been accumulated by the Vendor in performing this contract, whether completed or in process.

- E. Upon termination, the local government may take over the work and may award another party a contract to complete the work described in this contract.
- F. If, after termination for failure of the Vendor to fulfill contractual obligations, it is determined that the Vendor had not failed to fulfill contractual obligations, the termination shall be deemed to have been for the convenience of the local government. In such event, adjustment of the contract price shall be made as provided in paragraph (c) above.

1.18. RFP Availability

RFP documents, plans, addendums can be viewed and downloaded from the City's e-Procurement Portal at <https://procurement.opengov.com/portal/zephyrhillsfl> . Registration is FREE. It is your responsibility to ensure you have downloaded all addendums published before the bid opening. You must be a registered vendor for the City of Zephyrhills prior to any work with the City. Should you have questions concerning this site, contact Customer Support via the City's e-Procurement Portal to provide assistance. Responses will be opened after the deadline online. A listing of those Vendors who submitted a response will be posted.

1.19. Response Submission

One electronic response package shall be submitted through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/zephyrhillsfl>, prior to the **Opening time of Tuesday, May 20, 2025 by 10:00 am.**

The City shall not, under any circumstances, be responsible for delays caused by the issues caused in uploading or for other delays. All responses must be manually and duly signed by authorized authority to bind said Vendor or individual, and Vendor must affix their corporate seal (if any) to the response. In the absence of a corporate seal, the response must be notarized by a Notary public.

The submittal of a response by a preparer will be considered by the City as constituting an offer by the Vendor to perform the required services at the stated fees.

Each Vendor is solely responsible for the reading and completely understanding the requirement of this RFP. The opening time shall be and must be scrupulously observed. Under no circumstances will responses delivered to the office be accepted. All responses are to be uploaded via City's e-Procurement Portal online. Late submissions will not be accepted.

1.20. Appropriations Clause

The City, as an entity of government, is subject to the appropriation of funds by its legislative body in an amount sufficient to allow continuation of its performance in accordance with the terms and conditions of this contract for each and every fiscal year following the fiscal year in which this contract shall remain in effect. Upon notice that sufficient funds are not available in the subsequent fiscal years, the City shall therefore be released of all terms and other conditions.

1.21. Oral Presentations

At the City's sole discretion, a formal oral presentation may be required by each Vendor that is short list selected during the initial review process. The City will provide a week's notice, if selected. If required, presentations should be in support of the Vendor's response or to exhibit or

otherwise demonstrate the information contained herein. If the Committee wishes additional clarification of any information, Vendors may be requested to submit that information in writing.

1.22. Acceptance of Applicable Policies & Procedures.

- A. Vendors responding to this RFP agree by submission of such response to accept and comply with the City policies and procedures that apply to the selection process for this project.
- B. All Vendors should be licensed in the State of Florida and professionally qualified.
- C. Any concerns, or issues, relating to current policies and procedures may be addressed with City staff, but separate from this selection process.

1.23. Evaluation Committee Process

The City Manager will appoint a ranking committee who will review and evaluate the proposals of all interested Vendors. This committee shall select at least three (3) firm's that are licensed in the State of Florida and are otherwise professionally qualified.

The ranking committee will present their recommendations to the City Manager based on their review of the written responses. The City Manager will present the Committee's recommendations to City Council for their consent for approval. A member from the ranking committee will be present to respond to any detailed questions the Council may have. City Council will vote on the Committee's recommendation.

1.24. Written Selection Process

Step 1. The City will review submittals for responsiveness and responsibility. Those found responsive and responsible based on an initial review shall proceed to Step 2.

Step 2. The City Evaluation Committee comprised of City management and staff will evaluate the responses using the criteria below. Responses will be evaluated and ranked or scored.

1.25. Formal Interview Evaluation Criteria

- Overall impression of firm
- Methods for assured success
- History to complete the maintenance within the time and cost budgeted
- Ability to communicate and past communications of issues which were raised during maintenance and it's correction
- Overall impression of the Vendor

1.26. Interview Format

The Vendors selected to make a presentation to the Evaluation Committee will be notified by the City. Each Vendor selected for further consideration shall be notified in writing and informed of a place and time for the interview sessions. The time allotted to each Vendor for the presentation and interview shall not exceed forty five (45) minutes. (5 Minutes for setup, 20 minutes for presentation, 5 minutes for questions and 5 minutes for knock-down). All members of the Evaluation Committee will be present during the formal interview.

1.27. Issues to Address at Interview

The intent of the formal interview process is to provide the evaluation committee with in-depth information from the Vendor in order to make a final selection of the best-suited Vendor for the contract. ***What makes your firm and proposal better suited for this solicitation than the other firms.*** Firms should focus their presentations on the detailed plan for the tasks, evaluations, interviews, schedule and quality of the services to be provided and any unique characteristics or services the Vendor offers.

Firms are discouraged from reviewing company history and past experience evaluated during the written submittals unless this information is relevant to the discussion.

1.28. Award Criteria

The evaluation committee recommendation will be made from their in depth review of the written responses and the evaluation of the interview responses based on various criteria including but not limited to:

- Past history of maintenance; timely resolution of issues; reports and invoicing
- Demonstrated professional skills and credentials.
- Demonstrated understanding and success of similar projects
- Demonstrated ability to communicate well.

1.29. Final Evaluation

Upon completion of the evaluation process by the Evaluation Committee, the Firms/Proposals will be ranked in descending order of recommendation. The Evaluation Committee shall present their final ranking to the City Manager for presentation to the City Council for approval of the committee's recommendation. The City will begin negotiations with the number one ranked Vendor. Should the City be unable to negotiate a satisfactory contract with the top-ranked Firm at a price determined to be fair and reasonable, negotiations shall be terminated with that Firm and the City shall initiate negotiations with the second ranked Vendor to arrive at an acceptable contract, and so on.

The final negotiated contract is presented to City Council for approval and authorization by the City Manager.

1.30. Exception to the RFP

Vendors may take exceptions to any of the terms of this RFP unless the RFP specially states where exceptions may not be taken. Should a Vendor take exception where none is permitted, the response will be rejected as nonresponsive. All exceptions taken must be specific, and the Vendor must indicate clearly what alternative is being offered to allow the City a meaningful opportunity to evaluate and rank responses.

Where exceptions are permitted, the City shall determine the acceptability of the proposed exceptions and the responses will be evaluated based on the responses as submitted. The City, after completing evaluations, may accept or reject the exceptions. Where exceptions are rejected, the City may request that the Vendor furnish the services or goods described herein, or negotiate an acceptable alternative.

1.31. Openness of Procurement Process

Written competitive responses, other submissions, correspondence, and all records made thereof, as well as negotiations conducted pursuant to this RFP, shall be handled in compliance with Chapters 119 and 286 Florida Statutes. The City gives no assurance as to the confidentiality of any response once submitted.

1.32. Cooperative Purchases

This is a cooperative purchase contract. State law allows any government agency and any accredited school in the state to buy off this contract without going to bid, as long as it does not conflict with any of their local regulations.

1.33. Negotiations

The City may award a contract on the basis of initial offers received, without further negotiations, or may negotiate a final contract. Therefore, each initial offer should contain the Vendor's best terms from a cost or price and technical standpoint.

The City reserves the right to enter into contract negotiations with the selected Vendor. If the City and the selected Vendor cannot negotiate a successful contract, the City may terminate said negotiations and begin negotiations with the next selected Vendor. This process will continue until a contract has been executed or all Vendors have been rejected. No Vendor shall have any rights against the City arising from such negotiations.

1.34. Right to Protest

Any actual or prospective Vendor who is aggrieved in connection with the solicitation or award of a contract may seek resolution of its complaints by contacting the City Manager. All Protests must be presented one (1) week after the solicitation deadline or one (1) week after Council approval of ranking.

1.35. Public Records

In accordance with 119.0701 F.S. Vendor shall:

IF A VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONSULTANT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT OR CONTRACT, THEY SHALL CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT:

**RICARDO QUINONES, CITY CLERK
CITY OF ZEPHYRHILLS
5335 8TH STREET
ZEPHYRHILLS, FLORIDA 33542
RQUINONES@CI.ZEPHYRHILLS.FL.US
813-780-0000**

1.36. ACH-EFT Payments

The City will make payments for services provided under this contract by means of an ACH-EFT process. This method is quicker and eliminates fraud activity. This will need to be setup before any payment processing. The City reserves the right to revise this program as necessary.

2. SCOPE OF WORK

2.1. Service Requirements

The City of Zephyrhills is seeking qualified, experienced and licensed in the State of Florida contractors to perform annually preventive and regular maintenance and repairs on the City's generators. **All maintenance to be performed per best management practices for generator maintenance.** The Contractor shall provide supervision, labor, material, tools, test equipment, and any/all other items necessary to inspect, calibrate and perform scheduled preventive and regular maintenance.

The city intends to award to one (1) contractor based on the history and cost proposal.

The scope of services is anticipated to include, but is not limited to:

2.1 Perform annual maintenance and testing procedures as described in the scope of work within thirty days after the award or as agreed upon with City staff to accommodate an annual maintenance schedule that insures performance of generators at all times and especially during the Hurricane Season.

2.2 All labor and parts shall be warranted by the Contractor for a period of not less than one year or per the manufacturer's warranty period for any specific replacement part. Any additional warranty by a manufacturer will be forwarded to the City's Representative and shall be to the benefit of the City of Zephyrhills.

2.3 All parts supplied or installed shall meet or exceed OEM specifications.

2.4 During the scheduled annual maintenance procedure, the City reserves the right to request a load test with a Portable Load Bank. Approval must be received first from the City before work is performed. The test should last one hour at 80% load of generators rated KW, and a written load test report shall be submitted to the City's Representative requesting the test within one week of completion.

2.5 Contractor shall change generator motor oil and oil filter, coolant, fuel, and air filters as needed or per manufacturer's specifications. The Contractor shall be responsible for the proper disposal of all oil and filters in accordance with any and all federal, state, and local laws, regulations, codes, and rules regarding the disposal of hazardous materials. The Contractor shall provide the appropriate certifications and records that verify an accredited hazardous material disposal company disposed of the materials.

2.6 Contractor must provide qualified repair personnel on site for a generator emergency, within **four** (4) hours of notification by the City. An emergency contact phone number and name shall be provided and kept updated during the life of the contract. A facility that is without emergency backup power to the building, the buildings critical equipment, or not able to operate without power for its intended use constitutes an emergency. Trailer mounted portable generator units may qualify for emergency service when deployed in the field for use as the back-up power source for any type of facility.

2.7 Contractor shall respond and have its personnel on-site within twenty-four (24) hours after receiving the City's request for non-emergency service. The City's representative may schedule an applicable replacement or repair as it deems necessary.

2.8 If a location is deleted during the term, the contract will be reduced by the bid price for that location. The City reserves the right, at its sole option, to delete one or more locations during the term of the contract for any reason, and shall provide written notice to the Contractor of same. If a unit is added during the term, a price will be negotiated for that unit in comparison to units already included in the maintenance agreement. If a new location/generator is added during the term, the contract will be increased for this equipment at the rates awarded by the contract.

2.9 All repairs of equipment shall be considered as additional work. Costs for equipment repairs will be negotiated prior to commencement of work; all parts will be invoiced based on the actual cost to the Contractor plus the mark-up as indicated by the Contractors submitted Bid Form. Copies of invoices for equipment, parts, material, or other items necessary to the repair shall be submitted with each Contractor's repair invoice. The Contractor shall notify the City's Representative in writing of the need to repair any unit, and to describe the proposed repairs to include an estimate for the work. Upon approval by the City, the Contractor shall perform the repair.

ANNUAL MAINTENANCE PROGRAM

2.10 Review previous test and maintenance reports. Consult with the City's representative for comments on performance and knowledge of previous and present test and maintenance schedules.

2.11 Make 360 degree walk around physical inspection and note any specific maintenance requirements or suggestions.

2.12 Check engine mounted radiator cooling system

- a) Cooling level
- b) Inhibitor strength
- c) Anti-freeze strength
- d) Cap seal-spring tension
- e) Hose condition plus clamps
- f) Re-check level after starting
- g) Current run hours

2.13 Air handling/ventilation system

- a) Inlet and discharge louvers open properly
- b) Check cooling fan belts and pulleys

2.14 Air induction/filter system

- a) Air cleaner-remove, light test
- b) Observe turbo wheel-free-play-dirt inside air conditioner
- c) Check air conditioner gasket seal

2.15 Fuel System

- a) Check main tank level (Check day tank where applicable), verify and report levels.
- b) Visual check for water
- c) Visual check for algae
- d) Visual check for sludge or sediments
- e) Test level controls and alarms

- f) Check fuel transfer pump
- g) Clean primary filter
- h) Visual inspection complete fuel piping system
- i) Secure vents and bleed screws
- j) Observe fuel pressure
- k) Inspect condition of flex fuel lines
- l) Based upon visual inspections, recommend any remedial actions necessary, i.e., fuel sampling, testing, and/or filtering

2.16 Annual Checks for Diesel Engine DEF

- a) Ensure the DEF tank is filled to at least 75% to prevent engine issues.
- b) Check for Leaks:
- c) Inspect the DEF lines, tank, and fittings for signs of leaks or wear.
- d) Monitor System Functionality:
- e) Verify that the DEF injector and dosing system are functioning properly and check for any error codes.

2.17 Reburn Procedures

- a) Check the Control System:
- b) Ensure the Engine Control Unit (ECU) is programmed correctly for reburn operation.
- c) Monitor Engine Temperature:
- d) Verify that the engine reaches the optimal temperature for effective reburn (typically around 250°C or higher).
- e) Inspect the SCR System:
- f) Regularly inspect the Selective Catalytic Reduction (SCR) system for clogs or damage that may affect DEF flow.
- g) Adjust Injector Timing:
- h) Ensure that DEF injectors are calibrated and timed correctly for optimal NOx reduction.
- i) Maintenance of Sensors:
- j) Check and clean NOx sensors and temperature sensors to ensure accurate readings.
- k) Conduct Performance Tests:
- l) Perform periodic tests to evaluate the effectiveness of the reburn process, checking emissions output and overall engine performance.

2.18 Starting System

- a) Check water jacket temperature before starting
- b) Cycle thermostat on jacket water heater
- c) Check battery voltage, charger on
- d) Turn charger off, check electrolyte
- e) Check battery terminals, inner connectors
- f) Perform voltage drop test across battery during start
- g) Start engine, time initial crank, to load voltage time starter disengagement
- h) Check starting and control connections in junction box, cranking panel and automatic transfer switch
- i) Check relays in cranking panel
- j) Turn battery charger on. Observe charge rate, voltage

2.19 Check Engine Governor, (hydraulic type where applicable)

- a) Test remote motor control if applicable

- b) Check and lubricate linkage if applicable
 - c) After starting check stability, response and RPM
- 3.11 Safety shut-off and alarms
- a) Check all safety shut offs and alarms as applicable to each unit for proper operation
- 2.20 Engine and generator instruments
- a) After starting, observe and log as applicable to available generator controls and instruments
 - Jacket water temperature
 - Oil pressure
 - Fuel pressure
 - A.C. ammeter
 - A.C. voltmeter
 - All other applicable performance data available
 - b) If any readings are suspect, verify with master instrument
- 2.21 Check unit for any unusual vibrations
- 2.22 Check crankcase pressure
- 2.23 Check for exhaust leaks and observe exhaust characteristics
- 2.24 Lubrication and oil
- a) Check oil level before starting, add or fill to proper level
 - b) Check records for service date
 - c) Change oil and lubricate all points required to manufacturers recommendations
- 2.25 Generator
- a) Inspect and lubricate rear bearing if necessary
 - b) Observe air gap, dirt build-up on rotating parts
 - c) Inspect all wiring for wear and or loose terminations
 - d) Verify good connections on all AC voltage terminals
 - e) Check terminal connections to voltage regulator and field
 - f) Check and lock voltage adjust rheostat, droop potentiometer and gain control
 - g) Observe air flow and balance across windings and housing while unit is running
 - h) Secure all screens, clean if necessary
 - i) Record voltages, regulation, response time and stability
- 2.26 Exhaust system
- a) Inspect for possible leaks, and fire hazard
 - b) Drain moisture traps
 - c) Check for allowance of heat expansion at full operational loads
 - d) Check muffler for proper noise suppression
- 2.27 Automatic transfer switch
- a) Check and verify electro-mechanical linkage and lubricate if applicable
 - b) Verify condition of all load contacts
 - c) On an annual basis, check operation of transfer switch and note in report:
 - Time delay-engine start
 - Time delay-transfer-retransfer
 - Cool down timer

- Clock exerciser set to desired time and dates.

2.28 At termination of tests and maintenance, verify:

- a) Start control-on automatic
- b) Circuit breaker(s)-closed
- c) Voltage regulator switch in on position (fuse good)
- d) Phase/Voltage selector switch in proper position for application applied
- e) Battery charger on
- f) Fuel transfer pump-on, if applicable
- g) Fuel valves-open
- h) Water Jacket heater-on
- i) Remote radiator fan-on if applicable
- j) Auxiliary water pump-on if applicable
- k) Vent or Louvre motor control feed-on if applicable.
- l) Water Jacket shutoff valves-open

2.29 Complete an inspection form when services are complete. Contractor may submit company's inspection form which must be approved by the City's Representative. Contractor will complete the form on the day of the maintenance, reporting results of all tests performed, noting any deficiencies observed with recommendations for repairs, with all reports, documentation, and information being sent to the City's representative. Any significant problems will be reported to the City's representative within 24 hours.

2.30 All work shall be coordinated with the City's representative, who will authorize repair work for that location, and accept and authorize for payment of all invoices for that location. Contractor shall submit inspection reports, estimates for repair work, and all invoices directly to the City's Representative.

2.31 Materials provided by the Contractor shall be billed to the City based on the actual cost to the Contractor plus mark-up as indicated on the Contractor's submitted Bid Form.

Copies of the material invoices shall be submitted with each invoice. The City shall only pay fair market prices for materials.

ELIGIBILITY

To be eligible for award in response to this IFB, bidders must demonstrate that they have successfully completed work as specified herein and are normally and routinely engaged in performing such work and are properly and legally licensed to perform such work.

CONTRACTORS MUST MEET OR EXCEED ALL MINIMUM ELIGIBILITY REQUIREMENTS IN ORDER TO BE CONSIDERED FOR AWARD.

- A. Contractor must have a minimum of five (5) years' experience in generator maintenance, service, and repair. References provided must include the name of company, contact name, telephone number, email address, date service commenced, date service ended (if applicable), and summary of work performed.
- B. ~~Contractor must be a Manufacturer's Authorized Repair Facility for one or more of the manufacturers listed on the Bid Sheet.~~
- C. ~~Contractor must be authorized to perform warranty repairs for any of the manufacturers listed on the Bid Sheet.~~

- D. Contractor must have Certified Electrical Generator Systems Technicians able to perform the Work ~~on the models listed on the Bid Sheet.~~
- E. Contractor must have ~~factory~~ trained technicians ~~with specific certification~~ in standby general sets and automatic transfer switches ~~by any of the manufacturers listed on the Bid Sheet.~~
- F. Contractor must have the capacity to deploy staff within twenty-four (24) hours of City notification of needed service.
- G. Contractor must have the capacity to respond to any City emergency notification within four (4) hour

MISCELLANEOUS CONDITIONS

- A. Should the Contractor who is awarded this contract for generator maintenance decides to terminate services during the contract, they must provide a ninety (90) day notification to the City. Failure to provide will result in penalties being assessed to the contractor.
- B. At each renewal of the contract, new rates can be presented to the City for approval for the new term.
- C. Provide a Letter of Affirmation which states the Contractor can and will respond to the City for regular maintenance and service within twenty four (24) hours of the City's notification (phone or email) to the designated person
- D. Scheduling and invoices will be done separately, per address/group.
- E. **There will be no travel time/mileage costs included in this service.**

2.2. Additional Requirements

- A. The City shall not be held liable for any expenses incurred in connection with the preparation of a response to this RFP or any costs associated with any activities involved in presentations and discussions or in preparations and execution of a contract resulting from this solicitation.
- B. The City place significant value on high quality work and performance, timely access and response, scheduling and cost concerns, risk management/loss prevention, early issue identifications, flow of information and communications, congenial working relations, adherence to ethical standards, proactive stand-up accountability and the demonstration of the same.
- C. The purpose and intent of this solicitation is to establish contract.

2.3. Acceptance of Applicable Policies and Procedures

Vendors responding to this RFP agree by submission of such response to accept and comply with the City's policies and procedures that apply to the selection process for this project.

Any concerns, or issues relating to current policies and procedures may be addressed with City staff, but separate from this selection process.

2.4. Contract Term

- A. Initial Term: Three (3) years from date of executed contract.
- B. Renewals: Two (2) three (3) year renewal terms.

2.5. Location

Site Location: See attached exhibit.

3. EVALUATION CRITERIA & RANKING PROCESS

- A. General Ranking. The evaluation and ranking of all Competitive responses received shall be accomplished utilizing the criteria described in this Section.
- B. Selection Criteria. All responses shall be equally evaluated with respect to the completeness of the data provided, support for all claims made, and the overall approach taken. The following criteria shall be utilized in the evaluation of the response.

3.1. Written Evaluation Criteria

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	Technical Depth	Points Based	35 (35% of Total)
2.	Experience and Qualifications of Firm	Points Based	20 (20% of Total)
3.	Experience and Qualifications of Key Project Team	Points Based	15 (15% of Total)
4.	Similar Successful Projects	Points Based	15 (15% of Total)
5.	References References may be called regarding the level of satisfaction with services rendered by the by the proposing firm, its technical ability, cost, education of and presentation to Governing bodies.	Points Based	10 (10% of Total)
6.	Project Team Location	Points Based	5 (5% of Total)

3.2. Interview Evaluation Criteria

No.	Evaluation Criteria	Scoring Method	Weight (Points)
1.	Overall Impression of Key Team Members	Points Based	25 (25% of Total)
2.	Methodology Presented to Assure Success	Points Based	20 (20% of Total)
3.	Ability to Ensure Success within Time and Budget	Points Based	20 (20% of Total)
4.	Communications	Points Based	15 (15% of Total)
5.	Responses to Questions and Problem Solving	Points Based	20 (20% of Total)

4. EVALUATION DOCUMENTS

The services being sought under this RFP are considered to be professional in nature. Consequently, the evaluation of the responses will be based upon consideration of the demonstrated capabilities of the Firm that will result in a short list of three firms to be invited for interviews and presentations to the Evaluation Committee. Factors to be considered in the evaluation shall include, but are not limited to the following:

4.1. Qualifications and experience of the proposed project team.

- A. Experience of the contractor on past projects
- B. Quality of references
- C. Timeliness of reports and invoices
- D. Followup to maintenance issues
- E. Schedule control

4.2. General Ranking

The evaluation and ranking of all Competitive responses received shall be accomplished utilizing the criteria describe in this Section.

5. RESPONSE PACKAGE CRITERIA

5.1. TABLE OF CONTENTS

- A. Materials shall be arranged in the order indicated on the TABLE OF CONTENTS.
- B. Responses should be page numbered to indicate the location for each of the listed items.

5.2. RFP Forms

The RFP forms included in this solicitation and those required to be in your response can be used or a reasonable facsimile. Firms choosing to use a reasonable facsimile of required forms should maintain both the format and content of the provided forms.

5.3. Technical Response

All bid submission shall be made through the City's e-Procurement Portal located at <https://procurement.opengov.com/portal/zephyrhillsfl>. Firm's response must contain the following:

- A. Table of Contents
- B. Financial Responsibility. List main banking references
 - Has the firm ever failed to complete any work related to it or been removed from any project awarded to firm.
 - List the contact person, address, and phone numbers for the firm's bonding company/agent.
- C. Responses to the Evaluation Criteria
- D. Resumes
- E. Licenses
- F. Online Addenda Acknowledgement

5.4. Cover Letter

At the option of the submitting firm, a cover letter, one page maximum, may be included to serve

only as a transmittal document. The optional cover letter shall not include any information to be considered for evaluation by the Selection Committee.

6. RESPONSE SUBMITTAL

Responses shall contain the information requested below, in the order shown.

6.1. Qualifications and Experience

1. Describe your organization

- Experience
- Location
- Scheduling Control and Follow up
- After hour emergency repairs

2. Provide a resume for your key personnel

3. Will there be one designated employee to service or will they rotate.

4. Guaranteed response time during and after hours

6.2. Safety

Describe your safety and site logistics plan for these projects.

6.3. Statement of why your firm should be selected

This sections provides each firm the opportunity to provide specific information that differentiates them from others in the competition.

6.4. Approach to Projects and Ability to Furnish Required Services

1. Indicate if services listed in the Scope of Work will be provided by applicant or by sub consultant/contractor. When services are to be provided by a sub consultant/contractor, include sub consultant/contractor's name and specify what services will be provided.

2. Relative to the scope of services for this project, describe the specific abilities of the firm. Describe how you plan for the services and how those plans are to be executed.

3. Include any approaches to providing the services

4. Briefly describe your Quality Assurance/Quality Control Program

6.5. Ability of Personnel

1. Attach **resumes** only for key personnel ,

6.6. Experience with Similar Projects

List a maximum of ten (10) recent projects, during the past five (5) years, to indicate proficiency in similar maintenance work. S

Each project must contain the following information:

- Project Title
- Project Location
- Project Description
- Project Start Date/Completion Date

- Owner's Name and Address
- Contact Person, Phone Number and Email Address
- Were there any issues with providing the contracted maintenance services? If not, why.

6.7. Effect of Project Team on Project Responses

1.2. The contractor location shall be in the greater Tampa Bay region, within eighty (80) mile radius of Zephyrhills and be able to respond within the emergency guidelines.

7. **ADDITIONAL CONDITIONS**

The Owner reserves the right to reject any or all Responses received. The Owner is not obligated to request clarifications or additional information but may do so at its discretion. The Owner reserves the right to extend the deadline for submittals.

7.1. Confidentiality of Documents

Upon receipt of a response to the Owner, the response shall become the property of the Owner without compensation to the proponent, for disposition or usage by the Owner at its discretion.

7.2. Equal Employment Opportunity

During the performance of this Contract, the Firm/Vendor agrees as follows: The Firm/Vendor/Subcontractor will not discriminate against any employee or applicant for employment because of race, creed, color, sex, or national origin in any of its employment practices, or procurement practices with respect to the work force of the firm, or procurement services in connection with these projects.

7.3. Event of Tie

In the event of a tie, if one of the businesses involved in the tie is a minority or female owned, they shall be ranked above the other firm or firms involved in the tie.

7.4. Joint Venture

The Owner does not desire to enter into "joint-venture" agreements with multiple Construction Management Firms.

7.5. Evaluation Committee

The Evaluation Committee desires to review information on the firm's major consultants/contractors. The firm is requested to name principal consultants/contractors and submit qualifications, including therein all of the information requested of the fir..

8. **VENDOR REQUIREMENTS AND ACKNOWLEDGEMENTS**

8.1. FEIN Number*

Enter FEIN Number

*Response required

8.2. Are you a Parent Company?*

Please verify whether you are a Parent Company

☐ Yes

☐ No

*Response required

When equals "Yes"

8.2.1. Parent Company Name*

Enter Parent Company Name

*Response required

When equals "Yes"

8.2.2. Former Parent Company Information, if any*

Enter Former Parent Company/Companies Names

*Response required

8.3. Firm Principal Information*

Enter Name/Title/Phone Number of two Principals in the firm.

*Response required

8.4. Present Office Locations and Number of Personnel*

Enter Present Office locations, City/State/Number of personnel for each

*Response required

8.5. Request for Proposal Confirmation*

PROJECT IDENTIFICATION NUMBER: 2025-007

PROJECT NAME: Generator Maintenance

RFQ DEADLINE: Tuesday, May 20, 2025, 10:00 am

The undersigned, hereby declares that no person or other persons other than the undersigned are interested in this RFP, as Principal, and this response to request for qualifications is made without collusion with others; and that we have carefully read and examined the specifications, and with full knowledge of all conditions under which the services herein is contemplated must be furnished, hereby proposed and agree to furnish this service according to the requirements set out in the specifications for said purchase and service.

☐ Please confirm

*Response required

8.6. Will you be using subcontractors/consultants?*

☐ Yes

☐ No

*Response required

When equals "Yes"

8.6.1. Subcontractors or Subconsultants for this project.*

Please download the below documents, complete, and upload.

- [FIRM DATA SHEET - SUB-CONSU...](#)

*Response required

8.7. Provide a Letter of Affirmation for 24 hour response time after City Notification*

*Response required

8.8. Provide a Letter of Affirmation for a 4 Hour Response Time for Emergency or After Hours Services*

*Response required

8.9. Manufacturer Repair Facility Information*

Please upload your information

*Response required

8.10. Manufacturer Warranty Facility Acknowledgement*

*Response required

8.11. License Certificates*

Electrician; Trained Technicians, etc

*Response required

8.12. Business References - Generator Maintenance*

Please download the below documents, complete, and upload.

- [References.docx](#)

*Response required

8.13. Drug Free Workplace*

The undersigned vendor, in accordance with Florida Statute 287.087, hereby certifies that the Firm does:

- Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- Inform employees about the dangers of drug abuse in the workplace, the business' policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
- In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or pleas of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- Impose a sanction on, or require the satisfactory participation in a drug abuse assistance

or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

- F. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

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

☐ Please confirm

*Response required

8.14. Public Entity Crimes*

Please download the below document(s), complete, and upload.

- [PUBLIC ENTITY CRIMES.docx](#)

*Response required

8.15. Non-Collusive Affidavit*

Please download the below document(s), complete, and upload.

- [NON-COLLUSIVE AFFIDAVIT.docx](#)

*Response required

8.16. Statement of E-Verify Requirements Compliance*

By confirming, I, the duly authorized representative/agent of the firm I am representing for this bid hereinafter referred to as Successful Respondent, by this Affidavit attest to the following:

The Successful Respondent acknowledges that Section 274A of the Immigration and Nationalization Act and other relevant provisions of law prohibit the employment of unauthorized aliens; that the U.S. Department of Homeland Security has established an E-Verify System that allows employers to verify employee eligibility in an efficient manner; and that the Office of the Governor of the State of Florida has issued Executive Order 11-116, encouraging public agencies not under the control of the Governor to include as a provision of contracts for the provision of goods or services a requirement that contractors and subcontractors utilize the E-Verify System to verify employee eligibility. Successful Respondent hereby affirms and agrees that Successful Respondent is in compliance and shall at all times comply with Section 274A of the Immigration and Nationalization Act and other provisions of law with respect to the hiring of unauthorized aliens. Successful Respondent shall verify the eligibility of its current and prospective employees utilizing the U.S. Department of Homeland Security's E-Verify System during the term of this Agreement. Successful Respondent shall include in all contracts with subcontractors related to this Agreement a provision requiring the subcontractor to comply with Section 274A of the Immigration and Nationalization Act and other provisions of law with respect to the hiring of unauthorized aliens and to verify the employment eligibility of all the subcontractor's current and prospective employees using the U.S. Department of Homeland Security's E-Verify System. The Successful Respondent shall maintain records showing its compliance with the requirements of this paragraph, and shall provide copies of all such records to the City upon request. Failure to comply with any requirement of this paragraph shall constitute a breach of this Agreement for which the City may immediately terminate the Contract without penalty. In the event of such breach or termination, the Successful Respondent shall be liable to the City for any costs incurred by the City as a result of the breach.

IN ACCORDANCE WITH § 837.06, FLA. STAT., SUCCESSFUL RESPONDENT ACKNOWLEDGES THAT WHOEVER KNOWINGLY MAKES A FALSE STATEMENT IN WRITING WITH THE INTENT TO MISLEAD A PUBLIC SERVANT IN THE PERFORMANCE OF HIS OR HER OFFICIAL DUTY SHALL BE GUILTY OF A MISDEMEANOR OF THE SECOND DEGREE, PUNISHABLE AS PROVIDED IN § 775.082 OR § 775.083, FLA. STAT.

☐ Please confirm

*Response required

8.17. Errors and Omissions*

Upon review of this project's plans and construction documents are you aware of any apparent errors or omissions?

☐ Yes

☐ No

*Response required

When equals "Yes"

8.17.1. Explanation of Errors or Omissions Found, if any*

Enter explanation of errors or omissions found or enter N/A

*Response required

8.18. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusions*

By clicking confirm, the prospective Vendor certifies:

- A. By submission of this document, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal Department or Agency.
- B. Where the Vendor is unable to certify to the above statement, the prospective Vendor shall attach an explanation to this form.

☐ Please confirm

*Response required

8.19. Disability Act*

The Contractor will comply with all the requirements imposed by the ADA (42 USC 12012. Et. Seq.) the regulations of the Federal government issued thereunder, and the assurance by the Contractor pursuant thereto.

☐ Please confirm

*Response required

8.20. Clean Air Act*

The Contractor will comply with all requirements imposed by the CLEAN AIR ACT, codified as 42 U.S.C. 7401 et seq and the Federal Water Pollution Control Act (Clean Water Act) 33 U.S.C. 1251-1387, the regulations of the Federal government issued thereunder, and the assurance by

the Contractor pursuant thereto.

☐ Please confirm

*Response required

8.21. Copyright. *

No material prepared under this agreement shall be subject to copyright in the United States or any other country.

☐ Please confirm

*Response required

8.22. DBE Obligation*

The Contract agrees to ensure that DBE's as defined in 49 CFR Part 26, as amended, have the opportunity to participate in the performance of this contract.

☐ Please confirm

*Response required

8.23. The City, State and/or Federal agency shall not be obligated or liable hereunder to any party other than the agency in regards to this service.*

☐ Please confirm

*Response required

8.24. Equal Employment Opportunity*

Take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, age, creed, color, sex, or national origin.

☐ Please confirm

*Response required

8.25. Members/Delegates/Congress/Legislature. Shall not permit a member or delegate to the Congress of the United States or the State of Florida Legislature, to any share or part of the Contract or any benefit arising therefrom.*

☐ Please confirm

*Response required

8.26. Telecommunications. The Contractor will comply with all requirements imposed by FAR 85 FR 53126 Defense Department for the use of covered telecommunications equipment or services, or any equipment, system or service that uses covered telecommunications equipment or services*

☐ Please confirm

*Response required

8.27. Civil Rights. The Contractor/Firm will comply with all requirements imposed by Title VI of the Civil Rights Act of 1964 (42 USC 2000d, et. Seq), the Regulations of the Federal Department of Transportation*

☐ Please confirm

*Response required

8.28. Severability. If any provision of this agreement is held invalid, the remainder of this Agreement shall not be affected. In such an instance the remainder would then continue to conform to the terms and requirements of applicable law.*

☐ Please confirm

*Response required

8.29. RFP Acceptance*

Please download the below document(s), complete, and upload.

- [RFP_ACCEPTANCE.docx](#)

*Response required

8.30. RFP Technical Response*

Upload your firm's response package.

*Response required

8.31. Fair Practices Affidavit*

Please download the below documents, complete, and upload.

- [FAIR_PRACTICES_AFFIDAVIT.docx](#)

*Response required

8.32. ADDENDA / QUESTIONS & RESPONSES*

By clicking on confirm you acknowledge you have downloaded all addendums published and read all questions and responses to this solicitation.

☐ Please confirm

*Response required

8.33. Cost Proposal*

*Response required

8.34. Redacted Bid containing any information deemed confidential?*

If your response contains any information deemed confidential, provide an additional redacted version of your response labeled "Redacted". An electronic copy shall be in Microsoft Word or Adobe – the most recent software version.

☐ Yes

☐ No

*Response required

When equals "Yes"

8.34.1. Upload your redacted copy.*

*Response required

8.35. Point of Contact for Solicitation (Name / Email / Phone)*

*Response required

8.36. Authorized Signatory

8.36.1. Name and Title of Authorized Signatory*

Enter the Name and Title of the Authorized Signatory

*Response required

8.36.2. By clicking confirm, the authorized signatory is confirming that they are authorized to bind the entity to the contract.*

By clicking confirm the Authorized Signatory is certifying that this Response is made without prior understanding, agreement, connections with any corporation, firm or person submitting a Response for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to all conditions of this Bid/Proposal and certify that I am authorized to sign this Response for the company. In submitting a Response to the City of Zephyrhills, the Responder offers and agrees that if the Response is accepted, the Company will convey, sell, assign or transfer to the City of Zephyrhills all rights, title and interest in and all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the City of Zephyrhills. At the City's discretion, such assignment shall be made and become effective at the time the City tenders final payment to the Company.

☐ Please confirm

*Response required

Ring Power Corporation
500 World Commerce Parkway
St. Augustine, FL 32092

January 1, 2023

Re: Business Continuity Plan:

Below you will find Ring Power's qualifications to serve your power system needs. With statewide locations and a number of generator technicians located throughout Florida, we will be able to cover all service needs of your generator.

Ring Power's Power Systems division has been in business since 1962 and has proven that we can provide unmatched service for your emergency generator needs. I have listed some items below in order to assist in your decision to continue having Ring Power maintain your emergency generators.

Ring Power's Qualifications:

Experienced since 1962

Locally owned and managed

Factory trained technicians (minimum 40 hours per year)

7 full time trainers on staff

13 locations to serve Florida

Own 150 rental generators and accessory items (more available through the Caterpillar network)

Employ over 90 generator technicians – Experience ranging from 1 – 30 years with Ring Power

75 field service trucks designated to generator maintenance and repairs

Provide 24/7 emergency service

Capable of servicing all makes and models of engines and generators

Battery charger and UPS repair and replacement

In house fluid analysis laboratory

Resistive/ reactive load bank capability to 18 Meg (ranging from 60kw to 3.3 Meg)

In house full service machine shop

Centralized paint refinishing facility

Generator Switchgear Maintenance and Repair

Fuel Quality Team - capable of tank testing, and maintenance NFPA 110 compliance, inspection & repairs

In House fuel tank and enclosure manufacturer

Parts and Service Sales Representatives throughout Florida

Ring Power currently maintains over 3,000 generator sets throughout the State of Florida including units for the Department of Corrections, Jacksonville Electric Authority, Jacksonville Aviation Authority, Tampa Aviation Authority, Orlando Aviation Authority as well as multiple City and State facilities throughout Florida.

Please feel free to give me a call if you have any questions regarding Ring Power's capabilities to serve the generators for Hillsborough County.

Best Regards,

Pat Deweese

Product Support Sales Representative

Ring Power Corporation

Generator Maintenance Bid Form

									ADD TO MAINT ANL PRICE	
									EVEN YEAR	ODD YEAR
GENERATOR	GROUP	SERIAL NUMBER	LOCATION	FACILITY	WATTS	A QUANTITY	B FREQUENCY	C MAINTENANCE ANNUAL PRICE	D MAJOR LOAD BANK TESTING*	E FLUID SAMPLING & TESTING
KOHLER	1	LM38841493017-100	6118 8TH ST	POLICE DEPT	125	1	1	\$1,358.97	\$772.06	\$771.02
KOHLER	2	2010504	39421 SOUTH AV	CITY YARD	125	1	1	\$1,358.97	\$772.06	\$771.02
KOHLER	2	2105885	53358TH ST	CITY HALL	135	1	1	\$1,358.97	\$772.06	\$771.02
KOHLER	3	259490	7TH ST & 6TH AV	LAKE NECESSARY	125	1	1	\$1,358.97	\$772.06	\$771.02
DOOSAN	3	4FVGTBDB8JU48674	39421 SOUTH AV	CITY YARD	250	1	1	\$1,938.64	\$1,271.84	\$771.02
TRADEWINDS	4	MX2022251213	39421 SOUTH AV	CITY YARD	280	1	1	\$1,938.64	\$1,271.84	\$771.02
CAT	4	J230284196	7291 DAIRY RD	TANK SITE	100	1	1	\$1,298.21	\$588.52	\$771.02
KOHLER	4	MX1966420713	8515 23RD ST	WELL #10	105	1	1	\$1,358.97	\$772.06	\$771.02
GENERAC	4	2065093	39311 RICHLAND RD	WELL #11	180	1	1	\$1,609.88	\$888.60	\$771.02
CUMMINS	4	A220027077	39923 RICHLAND RD	WELL #12	150	1	1	\$1,358.97	\$772.06	\$771.02
KOHLER	4	300685	39106 3RD AV	WELL #3	150	1	1	\$1,358.97	\$772.06	\$771.02
CUMMINS	4	F200779367	37813 15TH AV	WELL #4	150	1	1	\$1,358.97	\$772.06	\$771.02
CUMMINS		234492	39825 ALSTON AV	WWTP #208	750-DIESEL	1	1	\$2,704.28	\$2,402.67	\$771.02
CAT		81708260	39825 ALSTON AV	WWTP #201	750-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
WACKER NEUSON		20093958	39825 ALSTON AV	WWTP-PORTABLE#161	120-DIESEL	1	1	\$1,358.97	\$772.06	\$771.02
CUMMINS		G240354409	39825 ALSTON AV	WWTP-PORTABLE#637	100-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		D190540938	38833 A AV	LIFT STN #1	200-DIESEL	1	1	\$1,609.88	\$888.60	\$771.02
DETROIT DIESEL		2070489	38913 NORTH AV	LIFT STN #13	100-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		D180345134	8455 CTY RD 54	LIFT STN #7	80-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		D160941014	38362 NORTH AV	LIFT STN #6	60-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		H170239258	7788 GALL BLVD	LIFT STN #62	150-DIESEL	1	1	\$1,358.97	\$772.06	\$771.02
CUMMINS		A220038050	5408 BRENTWOOD DR	LIFT STN #28	100-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		A220038052	7010 GREEN SLOPE DR	LIFT STN #16	100-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CUMMINS		G190608766	39978 SOUTH AV	LIFT STN #64	150-DIESEL	1	1	\$1,358.97	\$772.06	\$771.02
CUMMINS		G190606335	40800 CTY RD 54	LIFT STN #66	200-DIESEL	1	1	\$1,609.88	\$888.60	\$771.02
CUMMINS		C240324350	37506 NEUKOM AV	LIFT STN #43	100-DIESEL	1	1	\$1,298.21	\$588.52	\$771.02
CAT	4	C240323750	38122 HENRY DR	WELL #5	155	1	1	\$1,609.88	\$888.60	\$771.02
						TOTAL MAINTENANCE ANNUAL		\$39,663.68	\$22,290.15	\$20,817.54

Service Call-Regular Hours		Service Call-Outside Regular Hours		Service Call - Emergency		Mark-Up Percentage - Materials, Parts, Equipment (Not to Exceed 10%)	
Rate Per Hour		Rate Per Hour		Rate Per Hour		Percentage	
Electrician	\$181.00		\$272.00		\$272.00	10%	
Mechanic	\$181.00		\$272.00		\$272.00		
Technician/Repairman	\$181.00		\$272.00		\$272.00		
Technician Assistant	\$181.00		\$272.00		\$272.00		
Laborer	\$181.00		\$272.00		\$272.00		

Date _____

****EACH GROUP WILL NEED TO BE SCHEDULED AND INVOICE SEPARATELY****

Group	SCHEDULING	Phone	Email	INVOICING	Phone	Email
1	Randy Murphy	813-714-8268	rmurphy@ci.zephyrhills.fl.us	Amy Knoechelmann Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelmann@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
2	Randy Murphy James Lyon	813-714-8268 813-714-6294	rmurphy@ci.zephyrhills.fl.us jlyon@ci.zephyrhills.fl.us	Amy Knoechelmann Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelmann@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
3	Randy Murphy Rob Funnell	813-714-8268 813-714-6321	rmurphy@ci.zephyrhills.fl.us rfunnell@ci.zephyrhills.fl.us	Amy Knoechelmann Denise Finch Randy Murphy	813-780-0000 x3574 813-780-0000 x3560 813-714-8268	aknoechelmann@ci.zephyrhills.fl.us dfinch@ci.zephyrhills.fl.us rmurphy@ci.zephyrhills.fl.us
4	Eric Martin C. J. Funnell	813-714-6311 813-235-3520	emartin@ci.zephyrhills.fl.us cjfunnell@ci.zephyrhills.fl.us	Tammy McIntyre C. J. Funnell	813-780-0000 x3507 813-780-0000 x3582	tmcintyre@ci.zephyrhills.fl.us cjfunnell@ci.zephyrhills.fl.us

Ring Power Corporation

F 2025 Pricing	G 2026 Pricing	H 2027 Pricing
\$2,129.99	\$2,131.03	\$2,129.99
\$2,129.99	\$2,131.03	\$2,129.99
\$2,129.99	\$2,131.03	\$2,129.99
\$2,129.99	\$2,131.03	\$2,129.99
\$2,709.66	\$3,210.48	\$2,709.66
\$2,709.66	\$3,210.48	\$2,709.66
\$2,069.23	\$1,886.73	\$2,069.23
\$2,129.99	\$2,131.03	\$2,129.99
\$2,380.90	\$2,498.48	\$2,380.90
\$2,129.99	\$2,131.03	\$2,129.99
\$2,129.99	\$2,131.03	\$2,129.99
\$2,129.99	\$2,131.03	\$2,129.99
\$3,475.30	\$5,106.96	\$3,475.30
\$2,069.23	\$1,886.73	\$2,069.23
\$2,129.99	\$2,131.03	\$2,129.99
\$2,069.23	\$1,886.73	\$2,069.23
\$2,069.23	\$1,886.73	\$2,069.23
\$2,380.90	\$2,498.48	\$2,380.90
\$2,069.23	\$1,886.73	\$2,069.23
\$2,069.23	\$1,886.73	\$2,069.23
\$2,069.23	\$1,886.73	\$2,069.23
\$2,129.99	\$2,131.03	\$2,129.99
\$2,069.23	\$1,886.73	\$2,069.23
\$2,069.23	\$1,886.73	\$2,069.23
\$2,129.99	\$2,131.03	\$2,129.99
\$2,380.90	\$2,498.48	\$2,380.90
\$2,069.23	\$1,886.73	\$2,069.23
\$2,380.90	\$2,498.48	\$2,380.90
\$60,471.12	\$61,943.73	\$60,471.12

3-Year Total \$182,885.97

CONSENT ITEMS 1.6

Approval of Agreement **45-25-20** Utility Service Agreement for 6314 Orris St Zephyrhills FL 33542

Issue:

Home owner at 6314 Orris Street has requested water service. The attached agreement provides for water service and owner agrees to annex in the future if desired by City.

Background:

Attachment(s):

1. SKM_C650i25072808070

Fiscal Impact:

No fiscal impact.

Staff Recommendation:

Staff recommends approval of agreement 45-25-20.

AGREEMENT ARISING OUT OF REQUEST FOR CITY SERVICES
OUTSIDE CORPORATE LIMITS

THIS AGREEMENT, entered into this 25th day of July, 2025, between
CRUZ MARCIO TRUSTEE / ORRIS STREET LAND TRUST #6314 hereinafter referred to as parties of the first
part, and the City of Zephyrhills, a municipal corporation, hereinafter referred to as the City.

WITNESSETH

WHEREAS, the parties of the first part owning land outside the corporate City limits of the
City of Zephyrhills have requested certain utility services, and

WHEREAS, the City Council of the City of Zephyrhills has established a plan for the
provision of utility services outside the corporate limits, and

WHEREAS, this agreement must be executed by all interested parties for the providing of
such utility services.

NOW, THEREFORE, BE IT AGREED between the parties hereto as follows:

1. The City does hereby agree to provide services to the parties of the first part consisting of
~~water/sewer~~ to the parcel of land described as follows:

Physical Address: 6314 ORRIS ST ZEPHYRHILLS FL 33542

Parcel Identification Number: 02 26 21 0000 00700 0000

Legal Description: E 100 FT OF W 138.8 FT OF N 138 FT OF S 500 FT OF SE 1/4 OF
NW 1/4 OF SE1/4 FORMERLY LOTS 13 & 14 BLOCK F ZEPHYR
PARK NOW CANCELLED

2. The parties of the first part do hereby affirm that the lands to which said services shall be
provided ~~are/are not~~ contiguous to the corporate limits of the City of Zephyrhills, and that said
parties of the first part are the owners of lands involved, described above.

3. By the execution of this agreement the parties of the first part do hereby agree that all lands
involved in this agreement shall at the sole discretion of the City, be annexed and become part of
the City of Zephyrhills by ordinance when said property becomes contiguous to the corporate
boundaries of the City of Zephyrhills.

Furthermore, the parties of the first part shall do all things necessary to execute any instruments
required to effect such annexation, and in the absence thereof, does hereby appoint the City
Manager of Zephyrhills as attorney-in-fact to sign such documents as are necessary for such
annexation on behalf of the parties of the first part or their successors or assigns.

4. (a) The parties of the first part shall be liable for all costs incurred in the installation of
water lines, ~~sewer lines~~ or conduit of any type for the purposes of providing the municipal services
aforementioned and shall indemnify the City against any claim for such installation.

(b) If such water lines, ~~sewer lines~~ or conduit will be available to serve other intervening
land, the City, at its sole discretion, may reimburse the parties of the first part for a portion of the
cost of construction, such reimbursement being consistent with current City policy as expressed by
Resolution or Ordinance.

(c) Prior to the time that said land area involved is annexed to and becomes part of the City
of Zephyrhills, the parties of the first part do hereby agree to be solely responsible for the payment

of any consumer rate or fee levied by the City of Zephyrhills for the aforementioned municipal service(s) provided to the land involved therein.

(d) Default in any payment due the City for such municipal services prior to annexation shall give the City the immediate right to terminate the municipal services provided for above, but shall not operate to waive any other rights to enforce this agreement by the City.

5. Other than timely providing the service as hereinabove referenced, it is agreed that this contract creates no obligation of the City to provide other City services to the referenced property in any manner other than as growth permits in the sole discretion of the City, provided, however, that at any time the City exercised its discretion to provide those services, party of the first part shall be obligated for all costs incurred in the installation of those lines or conduit from the closest feasible attachment point now existing to the boundary line of the property owned by the parties of the first part and contemplated herein as well as within the limits of the referenced property owned by the parties of the first part.

6. Water meters shall be installed on all units (residential and ~~business~~) located on the above-referenced lands as determined by the City. The party of the first part does hereby agree to become liable for per unit connection fees at the rate existing at the time services are connected plus the costs of water meters installed and the cost of extending the present ~~water/sewer~~ lines to the aforementioned lands. In addition, all costs of inspection of connecting lines deemed necessary by the City shall be billed to party of the first part at City's costs and paid for when billed.

Should the party of the first part fail to pay the aforementioned fees and costs with the time designated, the City shall be entitled to a lien against the premises herein described, which shall bear interest at the rate charged for similar liens, and may be foreclosed at the option of the City. Any such foreclosure action shall obligate the party of the first part, in addition to the aforementioned fees and costs, to pay to the City all costs and reasonable attorney fees incurred in such action.

7. Notwithstanding the provisions of paragraph 6, above, parties of the first part acknowledge that they are aware of the present connection fees and water meter installation charges; that the charges as to this specific property shall be:

1. Those in effect at the time of connection, the time of application therefor or the time the connection fee is paid, whichever is greater; or
2. The City agrees that the present connection rates in effect at the time of approval of this petition shall apply provided payment is made in full for all such connection charges within ninety (90) days of the approval of this petition.

8. The City's obligation to supply the services herein shall not be binding unless connection fees shall be paid within six (6) months after approval of this petition. All others shall be at the discretion of the City.

9. Parties of the first part do agree to submit all plans, site plans, and construction plans to the City for review prior to the construction of any improvement and do agree to amend those plans to comply with the minimum standards of the City for the construction and installation of public utilities.

10. Parties of the first part shall execute any easement necessary granting unto the City the right to use all streets, alleys, or thoroughfares and utility easements presently located on, or to be

located on, said lands at a future date in order that the City may have full right of access for the purpose of maintenance of and providing the requested service(s) to said lands.

11. This agreement shall be a covenant running with the land and shall be binding upon all parties, their heirs, administrators, executors, or assigns, it being fully understood between all parties that this agreement is executed in conformity with the appropriate recording statutes and will be filed in the Official Records of Pasco County, Florida, by either party.

CITY OF ZEPHYRHILLS

ATTEST _____
CITY CLERK

BY: _____
PRESIDENT OF CITY COUNCIL

BY: _____
MAYOR

STATE OF FLORIDA
COUNTY OF PASCO

I HEREBY CERTIFY that on this date before me a Notary Public duly authorized in the State and County above named to take acknowledgements, personally appeared
Charles E. Proctor, President of City Council, Melonie Bahr Monson, Mayor and Ricardo Quiñones, City Clerk, respectively, known by me to be the persons described in and who executed the foregoing agreement on behalf of the City of Zephyrhills.

WITNESS my hand and official seal in the State and County aforesaid this _____ day of _____, 20____.

(SEAL)

NOTARY PUBLIC
My Commission Expires:

Witness Signature

Witness Printed Name

Witness Signature

Witness Printed Name

Witness Signature

Witness Printer Name

Witness Signature

Witness Printed Name

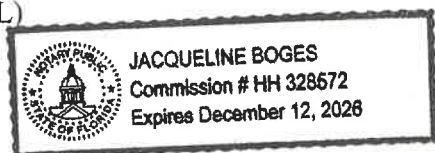
STATE OF FLORIDA
COUNTY OF PASCO

I HEREBY CERTIFY that on this date before me a Notary Public duly authorized in the State and County above named to take acknowledgements, personally appeared
Marcio Ribeiro Cruz known by me to be the person(s) described in or who produced
Florida Drivers License as identification and who executed the foregoing agreement on behalf of the party of the first part.

WITNESS my hand and official seal in the State and County aforesaid this 25th day of July, 2025.

(SEAL)

NOTARY PUBLIC
My Commission Expires: December 12, 2026



CONSENT ITEMS 1.7

Approval of Piggyback Agreement **41-25-26** with Vortex Services/HGAC

Issue:

Approval of Piggyback Agreement with Vortex Services/HGAC

Background:

The Utilities Department has been using Vortex Services for its Gravity Sewer Relining for the past few years and wishes to continue to do so. The relining reduces or eliminates water inflow and infiltration (aka I&I)

Attachment(s):

1. Agreement 41-25-26 Piggyback with Vortex Services_HGAC(36948621.1)
2. Exhibit A-1(36957953.1)
3. Exhibit A-2(36957957.1)
4. Exhibit A-3(36957959.1)

Fiscal Impact:

The Utilities department spends approximately \$750,000.00 annually to reline a portion of the gravity sewer system.

Staff Recommendation:

Staff recommends approval of this item by the City Council as presented.

**AGREEMENT TO PIGGYBACK A CONTRACT
FOR SERVICES BID BY ANOTHER GOVERNMENTAL ENTITY**

THIS AGREEMENT (the “Piggyback Agreement”), made this 11th day of August 2025, between **CITY OF ZEPHYRHILLS** a Florida municipal corporation, having an address of 5335 8th Street, Zephyrhills, FL 33542 (“City), and **VORTEX SERVICES, LLC**, who is authorized to do business in the State of Florida, having an address of 18150 Imperial Valley Drive, Houston, TX 77060 (“Contractor”).

WHEREAS, Contractor entered into an agreement effective July 14, 2025, with Houston-Galveston Area Council, hereinafter referred to as “H-GAC”, a political subdivision of the State of Texas, Contract ID #14548, for Trenchless Pipeline Rehabilitation Services (“Original Agreement”), procured consistent with to F.S. §287.057, Bid Number TP07-18 attached hereto as Exhibit “A”; and

WHEREAS, the City has the legal authority under its purchasing policies adopted by the Zephyrhills City Council to “piggyback” onto a contract procured consistent with F. S. §287.057 by another governmental entity when seeking to utilize the same or similar services provided for in the said contract; and

WHEREAS, the City desires to “piggyback” onto the referenced Agreement between the Contractor and Sarasota County, Florida for utilization of the same or similar services and pricing.

NOW THEREFORE, having found it to be in the public interest,

1. The Contractor affirms and ratifies the terms and conditions of the above referenced Amended Agreement to perform the services set forth therein for the City in accordance with the terms of said Agreement until the work is completed.
2. The City agrees to utilize the services of the Contractor in a manner and upon the terms and conditions as set forth in the Amended Agreement.
3. The City and Contractor agree that all other terms and conditions of the Piggyback Agreement shall remain in full force and affect.
4. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-0000, EXT. 3543 OR CITYCLERK@CI.ZEPHYRHILLS.FL.US OR CITY CLERK – CITY OF ZEPHYRHILLS – 5335 EIGHTH STREET – ZEPHYRHILLS, FLORIDA 33542.**

IN WITNESS THEREOF, the above parties have executed this instrument, the name of each party being affixed and these present duly signed by its undersigned representative, pursuant to authority of its governing body.

VORTEX SERVICES, LLC

CITY OF ZEPHYRHILLS

Printed Name: _____
It's: _____

Charles E. Proctor
City Council President

WITNESS

ATTEST

Printed Name: _____

Ricardo Quinones
City Clerk

H-GAC

Houston-Galveston Area Council
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

Cooperative Agreement - Contract - Vortex Services, LLC - Public Services - ID: 14548 - TP07-25

MASTER GENERAL PROVISIONS

This Master Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Vortex Services, LLC, hereinafter referred to as the Contractor, having its principal place of business at 18150 Imperial Valley Drive, Houston, TX 77060.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Master Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Master Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Master Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Master Agreement and bind the Contractor to the terms of this Master Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Master Agreement in accordance with all federal laws, executive orders, policies, procedures, applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Master Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: PUBLIC INFORMATION

Except as stated below, all materials submitted to H-GAC, including any attachments, appendices, or other information submitted as a part of a submission or Master Agreement, are considered public information, and become the property of H-GAC upon submission and may be reprinted, published, or distributed in any manner by H-GAC according to open records laws, requirements of the US Department of Labor and the State of Texas, and H-GAC policies and procedures. In the event the Contractor wishes to claim portions of the response are not subject to the Texas Public Information Act, it shall so; however, the determination of the Texas Attorney General as to whether such information must be disclosed upon a public request shall be binding on the Contractor. H-GAC will request such a determination only if Contractor bears all costs for preparation of the submission. H-GAC is not responsible for the return of creative examples of work submitted. H-GAC will not be held accountable if material from submissions is obtained without the written consent of the contractor by parties other than H-GAC, at any time during the evaluation process.

ARTICLE 4: INDEPENDENT CONTRACTOR

The execution of this Master Agreement and the rendering of services prescribed by this Master Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Master Agreement or act of H-GAC in performance of the Master Agreement shall be construed as making the Contractor the agent, servant, or employee of H-GAC, the State of Texas, or the United States Government. Employees of the Contractor are

subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 5: ANTI-COMPETITIVE BEHAVIOR

Contractor will not collude, in any manner, or engage in any practice which may restrict or eliminate competition or otherwise restrain trade.

ARTICLE 6: SUSPENSION AND DEBARMENT

Debarment and Suspension (Executive Orders 12549 and 12689) – A contract award (2 CFR 180.220) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to the Federal Rule above, Respondent certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas and at all times during the term of the Contract neither it nor its principals will be debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency or by the State of Texas Respondent shall immediately provide the written notice to H-GAC if at any time the Respondent learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances. H-GAC may rely upon a certification of the Respondent that the Respondent is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless the H-GAC knows the certification is erroneous.

ARTICLE 7: GOAL FOR CONTRACTING WITH SMALL AND MINORITY BUSINESSES, WOMEN’S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS (if subcontracts are to be let)

H-GAC’s goal is to assure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible in providing services under a contract. In accordance with federal procurements requirements of 2 CFR §200.321, if subcontracts are to be let, the prime contractor must take the affirmative steps listed below:

1. Placing qualified small and minority businesses and women’s business enterprises on solicitation lists;
2. Assuring that small and minority businesses and women’s business enterprises are solicited whenever they are potential sources;
3. Dividing total requirements, when economically feasible, into smaller task or quantities to permit maximum participation by small and minority businesses, and women’s business enterprises;
4. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women’s business enterprises;
5. Using the services and assistance as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce.
- 6.

Nothing in this provision will be construed to require the utilization of any firm that is either unqualified or unavailable. The Small Business Administration (SBA) is the primary reference and database for information on requirements related to Federal Subcontracting <https://www.sba.gov/federal-contracting/contracting-guide/prime-subcontracting>

NOTE: The term DBE as used in this solicitation is understood to encompass all programs/business enterprises such as: Small Disadvantaged Business (SDB), Historically Underutilized Business (HUB), Minority Owned Business Enterprise (MBE), Women Owned Business Enterprise (WBE) and Disabled Veteran Business Enterprise (DVBE) or other designation as issued by a certifying agency.

Contractor agrees to work with and assist HGACBuy customer in meeting any DBE targets and goals, as may be required by any rules, processes, or programs they might have in place. Assistance may include compliance with reporting requirements, provision of documentation, consideration of Certified/Listed subcontractors, provision of documented evidence that an active participatory role for a DBE entity was

considered in a procurement transaction, etc.

ARTICLE 8: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Master Agreement.

ARTICLE 9: PERFORMANCE PERIOD

This Master Agreement shall be performed during the period which begins Jul 01 2025 and ends Jun 30 2029. All services under this Master Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 21, which shall be fully executed by both parties to this Master Agreement.

ARTICLE 10: PAYMENT OR FUNDING

Payment provisions under this Master Agreement are outlined in the Special Provisions. H-GAC will not pay for any expenses incurred prior to the execution date of a contract, or any expenses incurred after the termination date of the contract.

ARTICLE 11: PAYMENT FOR WORK

The H-GAC Customer is responsible for making payment to the Contractor upon delivery and acceptance of the goods or completion of the services and submission of the subsequent invoice.

ARTICLE 12: PAYMENT TERMS/PRE-PAYMENT/QUANTITY DISCOUNTS

If discounts for accelerated payment, pre-payment, progress payment, or quantity discounts are offered, they must be clearly indicated in the Contractor's submission prior to contract award. The applicability or acceptance of these terms is at the discretion of the Customer.

ARTICLE 13: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Master Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this Master Agreement with notice as identified in Article 29 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this Master Agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Master Agreement. Any additional reporting requirements shall be set forth in the Special Provisions of this Master Agreement.

ARTICLE 14: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Master Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 15: SUBCONTRACTS AND ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to assign, transfer, convey, sublet, or otherwise dispose of this Master Agreement or any right, title, obligation, or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Master Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 16: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Master Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and

agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 17: TAX EXEMPT STATUS

H-GAC and Customer members are either units of government or qualified non-profit agencies, and are generally exempt from Federal and State sales, excise or use taxes. Respondent must not include taxes in its Response. It is the responsibility of Contractor to determine the applicability of any taxes to an order and act accordingly. Exemption certificates will be provided upon request.

ARTICLE 18: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Master Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Master Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

Contractor agrees that H-GAC will have the right, with reasonable notice, to inspect its records pertaining to purchase orders processed and the accuracy of the fees payable to H-GAC. The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party Master Agreements.

ARTICLE 19: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Master Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 20: DISTRIBUTORS, VENDORS, RESELLERS

Contractor agrees and acknowledges that any such designations of distributors, vendors, resellers or the like are for the convenience of the Contractor only and the awarded Contractor will remain responsible and liable for all obligations under the Contract and the performance of any designated distributor, vendor, reseller, etc. Contractor is also responsible for receiving and processing any Customer purchase order in accordance with the Contract and forwarding of the Purchase Order to the designated distributor, vendor, reseller, etc. to complete the sale or service. H-GAC reserves the right to reject any entity acting on the Contractor's behalf or refuse to add entities after a contract is awarded.

ARTICLE 21: CHANGE ORDERS AND AMENDMENTS

- A. Any alterations, additions, or deletions to the terms of this Master Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
- B. To ensure the legal and effective performance of this Master Agreement, both parties agree that any amendment that affects the performance under this Master Agreement must be mutually agreed upon and

that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Master Agreement and shall be binding upon the parties as if written herein.

- C. Customers have the right to issue a change order to any purchase orders issued to the Contractor for the purposes of clarification or inclusion of additional specifications, qualifications, conditions, etc. The change order must be in writing and agreed upon by Contractor and the Customer agency prior to issuance of any Change Order. A copy of the Change Order must be provided by the Contractor to, and acknowledged by, H-GAC.

ARTICLE 22: CONTRACT ITEM CHANGES

- A. If a manufacturer discontinues a contracted item, that item will automatically be considered deleted from the contract with no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item, or take any other action deemed by H-GAC, at its sole discretion, to be in the best interests of its Customers.
- B. If a manufacturer makes any kind of change in a contracted item which affects the contract price, Contractor must advise H-GAC of the details. H-GAC may allow or reject the change at its sole discretion. If the change is rejected, H-GAC will remove the item from its program and there will be no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item, or take any other action deemed by H-GAC, at its sole discretion, to be in the best interests of its Customers.
- C. If a manufacturer makes any change in a contracted item which does not affect the contract price, Contractor shall advise H-GAC of the details. If the 'new' item is equal to or better than the originally contracted item, the 'new' item shall be approved as a replacement. If the change is rejected H-GAC will remove the item from its program and there will be no penalty to Contractor. However, H-GAC may at its sole discretion elect to make a contract award to the next lowest Respondent for the item or may take any other action deemed by H-GAC at its sole discretion, to be in the best interests of its Customers.
- D. In the case of specifically identified catalogs or price sheets which have been contracted as base bid items or as published options, routine published changes to products and pricing will be automatically incorporated into the contract. However, Contractor must still provide written notice and an explanation of the changes to products and pricing. H-GAC will respond with written approval.

ARTICLE 23: CONTRACT PRICE ADJUSTMENTS

Price Decreases

If Contractor's Direct Cost decreases at any time during the full term of this award, Contractor must immediately pass the decrease on to H-GAC and lower its prices by the amount of the decrease in Direct Cost. (Direct Cost means Contractor's cost from the manufacturer of any item or if Contractor is the manufacturer, the cost of raw materials required to manufacture the item, plus costs of transportation from manufacturer to Contractor and Contractor to H-GAC. Contractor must notify H-GAC of price decreases in the same way as for price increases set out below. The price decrease shall become effective upon H-GAC's receipt of Contractor's notice. If Contractor routinely offers discounted contract pricing, H-GAC may request Contractor accept amended contract pricing equivalent to the routinely discounted pricing.

Price Increase

Contractors may request a price increase for items priced as Base Bid items and Published Options. The amount of any increase will not exceed actual documented increase in Contractor's Direct Cost and will not exceed 10% of the previous bid price. Considerations on the percentage limit will be given if the price increase is the result of increased tariff charges or other governmental actions, or other economic factors. Manufacturer price/contract changes involving the sale of motor vehicles will be considered and may be allowed during the entire contract

period subject to submission and verification of the proper documentation required for a contract change as referenced in this section.

Price Changes

Any permanent increase or decrease in offered pricing for a base contract item or published option is considered a price change. Temporary increases in pricing by whatever name (e.g., 'surcharge', 'adjustment', 'equalization charge', 'compliance charge', 'recovery charge', etc.), are also considered to be price changes.

For published catalogs and price sheets as part of an H-GAC contract, requests to amend the contract to reflect any new published catalog or price sheet must be submitted whenever the manufacturer publishes a new document. The request must include the new catalog or price sheet. All Products shall, at time of sale, be equipped as required under any then current applicable local, state, and federal government requirements. If, during any contract, changes are made to any government requirements which cause a manufacturer's costs of production to increase, Contractor may increase pricing to the extent of Contractor's actual cost increase. The increase must be substantiated with support documentation acceptable to H-GAC prior to taking effect. Modifications to a Product required to comply with such requirements which become effective after the date of any sale are the responsibility of the Customer.

Requesting Price Increase/Required Documentation

Contractor must submit a written overview of changes requested and reasons for the request, stating the amount of the increase, along with an itemized list of any increased prices, showing the Contractor's current price, revised price, the actual dollar difference and the percentage of the price increase by line item. Price change requests must be supported with substantive documentation (e.g., notices from suppliers and manufacturers of pricing changes in products, components, transportation, raw materials or commodities, and/or product availability, copies of invoices from suppliers, etc.) clearly showing that Contractor's actual costs have increased per the applicable line-item bid. The Producer Price Index (PPI) may be used as partial justification, subject to approval by H-GAC, but no price increase based solely on an increase in the PPI will be allowed. This documentation should be submitted in Excel format to facilitate analysis and updating of the website. The letter and documentation must be sent to Lead Program Coordinator, james.glover@h-gac.com.

Review/Approval of Requests

If H-GAC approves the price increase, Contractor will be notified in writing; no price increase will be effective until Contractor receives this notice. If H-GAC does not approve Contractor's price increase, Contractor may terminate its performance upon sixty (60) days advance written notice to H-GAC, however Contractor must fulfill any outstanding Purchase Orders. Termination of performance is Contractor's only remedy if H-GAC does not approve the price increase. H-GAC reserves the right to accept or reject any price change request.

ARTICLE 24: DELIVERIES AND SHIPPING TERMS

The Contractor agrees to make deliveries only upon receipt of authorized Customer Purchase Order acknowledged by H-GAC. Delivery made without such Purchase Order will be at Contractor's risk and will leave H-GAC the option of canceling any contract awarded to the Contractor. The Contractor must secure and deliver any item within five (5) working days, or as agreed to on any corresponding customer Purchase Order.

Unless otherwise addressed, the following requirements shall apply:

- a. Title to goods, and responsibility and liability for loss and/or damage in shipping pass to End User at the delivery destination after receipt and acceptance have taken place. Cost of shipping/delivery shall be paid by End User unless otherwise agreed to by Contractor. If Contractor will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination, Freight Prepaid". If End User will be paying for shipping/delivery, shipping terms must be "F.O.B. Destination – Freight Collect".
- b. The details for the application and calculation of shipping and delivery charges must be stated in the Response on Form E. Any freight, shipping or delivery charged to End User will be prepaid and added to the invoice, and will be clearly shown on any Contract Pricing Worksheet or other quote presented to the End User.

ARTICLE 25: RESTOCKING (EXCHANGES AND RETURNS)

There will be no restocking charge to the Customer for return or exchange of any item purchased under the terms of any award. If the Customer wishes to return items purchased under an awarded contract, the Contractor agrees to exchange, these items for other items, with no additional charge incurred. Items must be returned to Contractor within thirty (30) days from date of delivery. If there is a difference in price in the items exchanged, the Contractor must notify H-GAC and invoice Customer for increase price or provide the Customer with a credit or refund for any decrease in price per Customer's preference. On items returned, a credit or cash refund will be issued by the Contractor to Customer. This return and exchange option will extend for thirty (30) days following the expiration of the term of the Contract. All items returned by the Customer must be unused and in the same merchantable condition as when received. Items that are special ordered may be returned only upon approval of the Contractor.

ARTICLE 26: MANUALS

Each product delivered under contract to any Customer must be delivered with at least one (1) copy of a safety and operating manual and any other technical or maintenance manual. The cost of the manual(s) must be included in the price for the Product offered.

ARTICLE 27: OUT OF STOCK, PRODUCT RECALLS, AND DISCONTINUED PRODUCTS

H-GAC does NOT purchase the products sold pursuant to a Solicitation or Master Agreement. Contractor is responsible for ensuring that notices and mailings, such as Out of Stock or Discontinued Notices, Safety Alerts, Safety Recall Notices, and customer surveys, are sent directly to the Customer with a copy sent to H-GAC. Customer will have the option of accepting any equivalent product or canceling the item from Customer's Purchase Order. Contractor is not authorized to make substitutions without prior approval.

ARTICLE 28: WARRANTIES, SALES, AND SERVICE

Warranties must be the manufacturer's standard and inclusive of any other warranty requirements stated in the Master Agreement; any warranties offered by a dealer will be in addition to the manufacturer's standard warranty and will not be a substitute for such. Pricing for any product must be inclusive of the standard warranty.

Contractor is responsible for the execution and effectiveness of all product warranty requests and any claims, Contractor agrees to respond directly to correct warranty claims and to ensure reconciliation of warranty claims that have been assigned to a third party.

ARTICLE 29: TERMINATION PROCEDURES

The Contractor acknowledges that this Master Agreement may be terminated for Convenience or Default. H-GAC will not pay for any expenses incurred after the termination date of the contract.

A. Convenience

H-GAC may terminate this Master Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Master Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. Default

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Master Agreement, in any one of the following circumstances:

- (1) If the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
- (2) If the Contractor fails to perform any of the other provisions of this Master Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Master Agreements that completion of services herein specified within the Master Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period of ten (10) days (or such longer

period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

- (3) In the event of such termination, Contractor will notify H-GAC of any outstanding Purchase Orders and H-GAC will consult with the End User and notify the Contractor to what extent the End User wishes the Contractor to complete the Purchase Order. If Contractor is unable to do so, Contractor may be subject to a claim for damages from H-GAC and/or the End User.

ARTICLE 30: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Master Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Master Agreement, which shall continue in full force and effect.

ARTICLE 31: FORCE MAJEURE

To the extent that either party to this Master Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 32: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or Contractors subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Master Agreement, shall participate in any decision relating to this Master Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Master Agreement.

- A. **Conflict of Interest Questionnaire:** Chapter 176 of the Texas Local Government Code requires contractors contracting or seeking to contract with H-GAC to file a conflict-of-interest questionnaire (CIQ) if they have an employment or other business relationship with an H-GAC officer or an officer's close family member. The required questionnaire and instructions are located on the H-GAC website or at the Texas Ethics Commission website <https://www.ethics.state.tx.us/forms/CIQ.pdf>. H-GAC officers include its Board of Directors and Executive Director, who are listed on this website. Respondent must complete and file a CIQ with the Texas Ethics Commission if an employment or business relationship with H-GAC office or an officer's close family member as defined in the law exists.
- B. **Certificate of Interested Parties Form – Form 1295:** As required by Section 2252.908 of the Texas Government Code. H-GAC will not enter a Contract with Contractor unless (i) the Contractor submits a disclosure of interested parties form to H-GAC at the time the Contractor submits the contract H-GAC, or (ii) the Contractor is exempt from such requirement. The required form and instructions are located at the Texas Ethics Commission website https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm. Respondents who are awarded a Contract must submit their Form 1295 with the signed Contract to H-GAC.

ARTICLE 33: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. With regards to "Rights to Inventions Made Under a Contract or Master Agreement," If the Federal award meets the definition of "funding Master Agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding Master Agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Master Agreements," and any implementing regulations issued by the awarding agency. Contractor agrees to be wholly compliant with the provisions of 2 CFR 200, Appendix II. Additionally, for work to be performed under the Master Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the

Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Master Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Master Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CFR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CFR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 34: PROHIBITION ON CONTRACTING WITH ENTITIES USING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT (EFFECTIVE AUG. 13, 2020 AND AS AMENDED OCTOBER 26, 2020)

Pursuant to 2 CFR 200.216, Contractor shall not offer equipment, services, or system that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Covered telecommunications equipment or services means 1) telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); 2) for the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); 3) telecommunications or video surveillance services provided by such entities or using such equipment; or 4) telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country. Respondent must comply with requirements for certifications. The provision at 48 C.F.R Section 52.204-26 requires that offerors review SAM prior to completing their required representations. This rule applies to all acquisitions, including acquisitions at or below the simplified acquisition threshold and to acquisitions of commercial items, including commercially available off the-shelf items.

ARTICLE 35: DOMESTIC PREFERENCE

In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, when using federal grant award funds H-GAC should, to the greatest extent practicable, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). H-GAC must include this requirement in all subawards including all contracts and purchase orders for work or products under the federal grant award. If Contractor intends to qualify for Purchase Orders using federal grant money, then it shall work with H-GAC to provide all required certifications and other documentation needed to show compliance.

ARTICLE 36: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Master Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Master Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation, and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Master Agreement or which would adversely affect the Contractor's ability to perform services under this Master Agreement.

ARTICLE 37: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Master Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits, or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of Contractor's negligent act or omission under this Master Agreement. Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Master Agreement.

ARTICLE 38: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Master Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Master Agreement.

ARTICLE 39: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Master Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Master Agreement.

ARTICLE 40: JOINT WORK PRODUCT

This Master Agreement is the joint work product of H-GAC and the Contractor. This Master Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 41: PROCUREMENT OF RECOVERED MATERIAL

H-GAC and the Respondent must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that

maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Pursuant to the Federal Rule above, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), Respondent certifies that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the Contract will be at least the amount required by the applicable contract specifications or other contractual requirements.

ARTICLE 42: COPELAND “ANTI-KICKBACK” ACT

Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into the contract. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as appropriate agency instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses. A breach of the contract clauses above may be grounds for termination of the Contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

ARTICLE 43: DISCRIMINATION

Respondent and any potential subcontractors shall comply with all Federal statutes relating to nondiscrimination. These include, but are not limited to:

- a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin;
- b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex;
- c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps;
- d) The Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101- 6107), which prohibits discrimination on the basis of age;
- e) The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse;
- f) The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism;
- g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records;
- h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing;
- i) Any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and
- j) The requirements of any other nondiscrimination statute(s) that may apply to the application.

ARTICLE 44: DRUG FREE WORKPLACE

Contractor must provide a drug-free workplace in accordance with the Drug-Free Workplace Act, as applicable. For the purposes of this Section, “drug-free” means a worksite at which employees are prohibited from engaging in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance. H-GAC may request a copy of this policy.

ARTICLE 45: APPLICABILITY TO SUBCONTRACTORS

Respondent agrees that all contracts it awards pursuant to the contract awarded as a result of this Master Agreement will be bound by the foregoing terms and conditions.

ARTICLE 46: WARRANTY AND COPYRIGHT

Submissions must include all warranty information, including items covered, items excluded, duration, and renewability. Submissions must include proof of licensing if using third party code for programming.

ARTICLE 47: DATA HANDLING AND SECURITY

It will always be the responsibility of the selected Contractor to manage data transfer and to secure all data appropriately during the project to prevent unauthorized access to all data, products, and deliverables.

ARTICLE 48: DISPUTES

All disputes concerning questions of fact or of law arising under this Master Agreement, which are not addressed within the Whole Master Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Master Agreement and in accordance with H-GAC's final decision.

ARTICLE 49: CHOICE OF LAW: VENUE

This Master Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Master Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 50: ORDER OF PRIORITY

In the case of any conflict between or within this Master Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and 4) Other Attachments.

ARTICLE 51: WHOLE MASTER AGREEMENT

Please note, this is an H-GAC Master Agreement template and is used for all products and services offered in H-GAC Cooperative Purchasing. Any redlines to this Master Agreement may not be reviewed. If this Master Agreement has not been signed by the Contractor within 30 calendar days, this Master Agreement will be automatically voided. The Master General Provisions, Master Special Provisions, and Attachments, as provided herein, constitute the complete Master Agreement between the parties hereto, and supersede any and all oral and written Master Agreements between the parties relating to matters herein. Except as otherwise provided herein, this Master Agreement cannot be modified without written consent of the parties.

ARTICLE 52: UNIVERSAL IDENTIFIER AND SYSTEM FOR AWARD MANAGEMENT (SAM)

In accordance with 2 CFR Title 2, Subtitle A, Chapter I, Part 25 as it applies to a Federal awarding agency's grants, cooperative agreements, loans, and other types of Federal financial assistance as defined in 2 CFR 25.406. Contractor understands and as it relates to 2 CFR 25.205(a), a Federal awarding agency may not make a Federal award or financial modification to an existing Federal award to an applicant or recipient until the entity has complied with the requirements described in 2 CFR 25.200 to provide a valid unique entity identifier and maintain an active SAM registration (www.SAM.gov) with current information (other than any requirement that is not applicable because the entity is exempted under § 25.110). 2 CFR 25.200(b) requires that registration in the SAM **prior to submitting an application or plan**; and maintain an active SAM registration with current information, including information on a recipient's immediate and highest level owner and subsidiaries, as well as on all predecessors that have been awarded a Federal contract or grant within the last three years, if applicable, at all times during which it has an active Federal award or an application or plan under consideration by a Federal awarding agency; and provide its unique entity identifier in each application or plan it submits to the Federal awarding agency. To remain registered in the SAM database after the initial registration, the applicant is required to review and update its information in the SAM database on an annual basis from the date of initial registration or subsequent updates to ensure it is current, accurate and complete. At the time a Federal awarding agency is ready to make a Federal award, if the intended recipient has not complied with an applicable requirement to provide a unique entity identifier or maintain an active SAM registration with current information, the Federal awarding

agency: (1) May determine that the applicant is not qualified to receive a Federal award; and (2) May use that determination as a basis for making a Federal award to another applicant.

ARTICLE 53: PROCUREMENT OF RECOVERED MATERIALS

In accordance with 2 CFR 200.323, the Houston-Galveston Area Council and the Contractor or Subrecipient must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. Pursuant to the Federal Rule above, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the Contractor or Subrecipient certifies that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the Agreement will be at least the amount required by the applicable contract specifications or other contractual requirements.

SIGNATURES:

H-GAC and the Contractor have read, agreed, and executed the whole Master Agreement as of the date first written above, as accepted by:

Vortex Services, LLC

Signed by:
BJ Kerstiens
Signature 128E78DEDB20422...

Name BJ Kerstiens
Title SR VP - Services
Date 7/8/2025

H-GAC

DocuSigned by:
Chuck Wemple
Signature 82EC270D5D61423...

Name Chuck Wemple
Title Executive Director
Date 7/14/2025

Attachment-A
Vortex Services, LLC
Contract: TP07-25
Trenchless Pipeline Rehabilitation Services

Supplier	Service Category	Catalog Description	HGACBuy Discount Off List Price
Vortex Services, LLC	A. Clean/TV & Evaluation for Gravity Pipelines	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	B. Centrifugally Cast Pipe Rehabilitation for Sewer Lines	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	C. Cured-In-Place Pipe (CIPP) Rehabilitaions for Sewer Lines	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	D. Pipe Bursting Rehabilittion for Sewer Lines	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	E. Pipe Bursting Rehabilittion for Water Lines	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	F. Slip-lining with HDPE or FRP Rehabilitation	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	G. Manhole and Structure Rehabilitation	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	H. Excavation and Associated Items	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	I. Horizontal Directional Drilling (HDD)	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	J. Bypass Pumping for Gravity Pipe and Associated Items	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	K. Pressure Pipe Lining and Reinforced Pressure Pipe Lining Systems	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	L. Pressure Pipeline Bypass	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	M. Line Cleaning and Inspection for Pressure Pipelines & Mechanical Cleaning	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	N. Restoration and Associated Items	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	O. Additional Labor Rates and Traffic Control	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	P. Crew Travel & Mobilization	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%
Vortex Services, LLC	Q. Gravity Sewer Lateral Renewal Systems and Related Items	HGAC TP07-25 - Vortex Services Price List May 2025 V1.0	5%

FORM D - Products and Services Offerings (Tab B)			Effective Date: 5/7/2025		
Offer Name:	Vortex Companies, LLC				
Invitation No.	HGAC			-5%	
Item No.	ITEM DESCRIPTION	UNITS	DISCOUNTED PRICE	LIST PRICE	
A	Clean / TV and Evaluation for Gravity Pipelines and Related Items				
A1	Sanitary & CCTV Sewer - 6"	LF	\$ 13.00	\$ 13.69	
A2	Sanitary & CCTV Sewer - 8"	LF	\$ 13.00	\$ 13.69	
A3	Sanitary & CCTV Sewer - 10"	LF	\$ 15.00	\$ 15.80	
A4	Sanitary & CCTV Sewer - 12"	LF	\$ 17.00	\$ 17.91	
A5	Sanitary & CCTV Sewer - 15"	LF	\$ 19.00	\$ 20.01	
A6	Sanitary & CCTV Sewer - 18"	LF	\$ 20.00	\$ 21.06	
A7	Sanitary & CCTV Sewer - 21"	LF	\$ 22.00	\$ 23.17	
A8	Sanitary & CCTV Sewer - 24"	LF	\$ 24.00	\$ 25.28	
A9	Sanitary & CCTV Sewer - 27"	LF	\$ 26.00	\$ 27.38	
A10	Sanitary & CCTV Sewer - 30"	LF	\$ 28.00	\$ 29.49	
A11	Sanitary & CCTV Sewer - 33"	LF	\$ 30.00	\$ 31.59	
A12	Sanitary & CCTV Sewer - 36"	LF	\$ 33.00	\$ 34.75	
A13	Sanitary & CCTV Sewer - 42"	LF	\$ 35.00	\$ 36.86	
A14	Sanitary & CCTV Sewer - 48"	LF	\$ 37.00	\$ 38.97	
A15	Sanitary & CCTV Sewer - 54"	LF	\$ 45.00	\$ 47.39	
A16	Sanitary & CCTV Sewer - 60"	LF	\$ 55.00	\$ 57.92	
A17	Sanitary & CCTV Sewer - 66"	LF	\$ 65.00	\$ 68.45	
A18	Sanitary & CCTV Sewer - 72"	LF	\$ 75.00	\$ 78.98	
A19	Sanitary & CCTV Sewer - 78"	LF	\$ 95.00	\$ 100.04	
A20	Sanitary & CCTV Sewer - 84"	LF	\$ 105.00	\$ 110.57	
A21	Sanitary & CCTV Sewer - 90"	LF	\$ 115.00	\$ 121.10	
A22	Sanitary & CCTV Sewer - 96"	LF	\$ 120.00	\$ 126.36	
A23	Sanitary & CCTV Sewer - 102"	LF	\$ 125.00	\$ 131.63	
A24	Sanitary & CCTV Sewer - 108"	LF	\$ 130.00	\$ 136.89	
A25	Sanitary & CCTV Sewer - 114"	LF	\$ 135.00	\$ 142.16	
A26	Sanitary & CCTV Sewer > 114"	LF	\$ 145.00	\$ 152.69	
A27	Storm & CCTV Sewer - 8"	LF	\$ 13.00	\$ 13.69	
A28	Storm & CCTV Sewer - 10"	LF	\$ 15.00	\$ 15.80	
A29	Storm & CCTV Sewer - 12"	LF	\$ 17.00	\$ 17.91	
A30	Storm & CCTV Sewer - 15"	LF	\$ 19.00	\$ 20.01	
A31	Storm & CCTV Sewer - 18"	LF	\$ 20.00	\$ 21.06	
A32	Storm & CCTV Sewer - 21"	LF	\$ 22.00	\$ 23.17	
A33	Storm & CCTV Sewer - 24"	LF	\$ 24.00	\$ 25.28	
A34	Storm & CCTV Sewer - 27"	LF	\$ 27.00	\$ 28.44	
A35	Storm & CCTV Sewer - 30"	LF	\$ 36.00	\$ 37.91	
A36	Storm & CCTV Sewer - 33"	LF	\$ 45.00	\$ 47.39	
A37	Storm & CCTV Sewer - 36"	LF	\$ 54.00	\$ 56.87	
A38	Storm & CCTV Sewer - 42"	LF	\$ 72.00	\$ 75.82	
A39	Storm & CCTV Sewer - 48"	LF	\$ 90.00	\$ 94.77	
A40	Storm & CCTV Sewer - 54"	LF	\$ 108.00	\$ 113.73	
A41	Storm & CCTV Sewer - 60"	LF	\$ 130.00	\$ 136.89	
A42	Storm & CCTV Sewer - 66"	LF	\$ 150.00	\$ 157.95	
A43	Storm & CCTV Sewer - 72"	LF	\$ 170.00	\$ 179.01	
A44	Storm & CCTV Sewer - 78"	LF	\$ 189.00	\$ 199.02	
A45	Storm & CCTV Sewer - 84"	LF	\$ 208.00	\$ 219.03	
A46	Storm & CCTV Sewer - 90"	LF	\$ 228.00	\$ 240.09	
A47	Storm & CCTV Sewer - 96"	LF	\$ 247.00	\$ 260.10	
A48	Storm & CCTV Sewer - 102"	LF	\$ 267.00	\$ 281.16	
A49	Storm & CCTV Sewer - 108"	LF	\$ 286.00	\$ 301.16	
A50	Storm & CCTV Sewer - 114"	LF	\$ 306.00	\$ 322.22	
A51	Storm & CCTV Sewer > 114"	LF	\$ 325.00	\$ 342.23	
A52	Clean / Debris Removal per CY	CY	\$ 250.00	\$ 263.25	
A53	Heavy Clean & CCTV	HR	\$ 950.00	\$ 1,000.35	
A54	6" - 12" Post TV Inspection After Rehabilitation	LF	\$ 7.00	\$ 7.38	
A55	14" - 20" Post TV Inspection After Rehabilitation	LF	\$ 9.00	\$ 9.48	
A56	21" - 36" Post TV Inspection After Rehabilitation	LF	\$ 12.00	\$ 12.64	
A57	37"- 42" Post TV Inspection After Rehabilitation	LF	\$ 16.00	\$ 16.85	
A58	43"- 48" Post TV Inspection After Rehabilitation	LF	\$ 29.00	\$ 30.54	
A59	49"- 54" Post TV Inspection After Rehabilitation	LF	\$ 42.00	\$ 44.23	
A60	55"- 60" Post TV Inspection After Rehabilitation	LF	\$ 55.00	\$ 57.92	
A61	61"- 72" Post TV Inspection After Rehabilitation	LF	\$ 68.00	\$ 71.61	
A62	73" or Larger Post TV Inspection After Rehabilitation	LF	\$ 81.00	\$ 85.30	
A63	Sewer, Internal Pipe Inspection Push Camera	LF	\$ 50.00	\$ 52.65	
A64	Sonar/TISCIT Survey >18" - 24" Diameter Pipe	LF	\$ 24.00	\$ 25.28	
A65	Sonar/TISCIT Survey > 24" - 36" Diameter Pipe	LF	\$ 30.00	\$ 31.59	
A66	Sonar/TISCIT Survey > 36" Diameter Pipe	LF	\$ 40.00	\$ 42.12	
A67	MSI Survey >18" - 24" Diameter Pipe	LF	\$ 40.00	\$ 42.12	
A68	MSI Survey > 24" - 36" Diameter Pipe	LF	\$ 50.00	\$ 52.65	
A69	MSI Survey > 36" Diameter Pipe	LF	\$ 60.00	\$ 63.18	
A70	Heavy Lift Station Cleaning (Remove all Debris to Bottom of LS - 4 hr minimum)	EA	\$ 5,600.00	\$ 5,896.80	

A71	Major Lift Station Cleaning - Additional Hours	HR	\$ 1,400.00	\$ 1,474.20
A72	Minor Lift Station Cleaning (Skimming Top of LS - 4 hr minimum)	EA	\$ 1,500.00	\$ 1,579.50
A73	Minor Lift Station Cleaning - Additional Hours	HR	\$ 374.00	\$ 393.83
A74	Sandblasting per SF	SF	\$ 100.00	\$ 105.30
A75	Sandblasting per Day	DY	\$ 3,500.00	\$ 3,685.50
A76	Vactor Truck Services	HR	\$ 1,000.00	\$ 1,053.00
A77	CCTV Truck Services	HR	\$ 800.00	\$ 842.40
A78	Waste Water Treatment Plant Debris Removal/Sludge Hauling (Small)	YD	\$ 117.00	\$ 123.21
A79	Waste Water Treatment Plant Debris Removal/Sludge Hauling (Large)	YD	\$ 455.00	\$ 479.12
A80	Re-setup for TV Due to Point Repairs or Obstructions	EA	\$ 500.00	\$ 526.50
A81	Mechanical Root / Grease removal	LF	\$ 45.00	\$ 47.39
A82	Tuberculation Removal / Specialty Cleaning	LF	\$ 250.00	\$ 263.25
A83	Other Remote Obstruction removal (max. 5 lf)	EA	\$ 1,500.00	\$ 1,579.50
A84	Smoke Testing	LF	\$ 12.00	\$ 12.64
A85	Manhole / Inlets Cleaning	EA	\$ 1,500.00	\$ 1,579.50
A86	Manhole Inspections	EA	\$ 750.00	\$ 789.75
A87	Manhole/Cleanout & Sewer Line Visual Inspection	EA	\$ 240.00	\$ 252.72
A88	GPS Survey of Manholes & Cleanouts	EA	\$ 520.00	\$ 547.56
A89	Heavy Debris Removal - MAN ENTRY	EA	\$ 450.00	\$ 473.85
A90	Heavy Debris Removal - LARGE DIAMETER MAN ENTRY	EA	\$ 650.00	\$ 684.45
A91	Heavy Debris Removal - REMOTE ENTRY	LF	\$ 1,300.00	\$ 1,368.90
A92	Dyed Water Flooding/Leak Quantification & Evaluation	EA	\$ 1,500.00	\$ 1,579.50
A93	Specialty Pipe Cleaning (all Diameters)	LF	\$ 500.00	\$ 526.50
B	Centrifugally Cast Pipe Rehabilitation, Grouting and Related Items			
B1	36" Pipe - Geopolymer Rehabilitation - 1" Thickness	LF	\$ 750.00	\$ 789.75
B2	42" Pipe - Geopolymer Rehabilitation - 1" Thickness	LF	\$ 650.00	\$ 684.45
B3	48" Pipe - Geopolymer Rehabilitation - 1" Thickness	LF	\$ 718.75	\$ 756.85
B4	54" Pipe - Geopolymer Rehabilitation - 1" Thickness	LF	\$ 850.00	\$ 895.05
B5	60" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 937.50	\$ 987.19
B6	66" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 1,031.25	\$ 1,085.91
B7	72" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 1,218.75	\$ 1,283.35
B8	78" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 1,331.25	\$ 1,401.81
B9	84" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 1,543.75	\$ 1,625.57
B10	90" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 1,725.00	\$ 1,816.43
B11	96" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 2,156.25	\$ 2,270.54
B12	102" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 2,587.50	\$ 2,724.64
B13	108" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	LF	\$ 3,306.25	\$ 3,481.49
B14	Greater than 108" Pipe - Geopolymer Rehabilitation - 1.5" Thickness	SF	\$ 175.00	\$ 184.28
B15	Non Round Sewer Pipe 1" Thickness	SF	\$ 68.75	\$ 72.40
B16	Each Additional .5" Thickness	SF	\$ 35.00	\$ 36.86
B17	Geopolymer - Short Pipe Set Up (less than 100 LF)	EACH	\$ 15,000.00	\$ 15,795.00
B18	Infiltration Control - Chemical Grout	GAL	\$ 525.00	\$ 552.83
B19	Infiltration Control - Quad-Plug (5 Gallon)	EA	\$ 100.00	\$ 105.30
B20	Rebuilt Invert - Flowable Fill	CF	\$ 175.00	\$ 184.28
B21	Rebuilt Invert - Quadflow	CF	\$ 200.00	\$ 210.60
B22	Rebuilt Invert - GeoKrete	CF	\$ 218.75	\$ 230.35
B23	Joint Preparation	LF	\$ 31.25	\$ 32.91
B24	Reinforcement with Carbon Fiber	SF	\$ 6.25	\$ 6.59
B25	Reinforcement with Welded Wire	SF	\$ 25.00	\$ 26.33
B26	Reinforcement with Rebar	LF	\$ 56.25	\$ 59.24
B27	Antimicrobial Application	SF	\$ 7.50	\$ 7.90
B28	Service Lateral	EACH	\$ 1,250.00	\$ 1,316.25
B29	Set up - Ground Penetrating Radar (GPR)	EA	\$ 25,000.00	\$ 26,325.00
B30	Ground Penetrating Radar (GPR) Study	LF	\$ 50.00	\$ 52.65
B31	Set up - Grouting	EA	\$ 25,000.00	\$ 26,325.00
B32	Grout Injection Chemical Grouting	LB	\$ 30.00	\$ 31.59
B33	High Density Urethane for grouting, slab lifting, void filling, pipe sealing etc.(500lb.min)	LB	\$ 115.00	\$ 121.10
B34	All Sizes Annular space grouting cement slurry base	CUFT	\$ 75.00	\$ 78.98
B35	All Sizes Set-up for annular space grouting <100 cubic feet	LS	\$ 6,250.00	\$ 6,581.25
B36	Set up Fee for Lateral or Mainline Grouting	EA	\$ 15,000.00	\$ 15,795.00
B37	Lateral Grouting (4-8" laterals, in 8-18" mains)	EA	\$ 2,000.00	\$ 2,106.00
B38	Mainline Joint Grouting (8-48")	EA	\$ 6,500.00	\$ 6,844.50
C	Cured-In-Place Pipe (CIPP) Rehabilitation and Related Items			
C1	6" x 4.5mm - CIPP Steam / Water Cure	LF	\$ 69.00	\$ 72.66
C2	8" x 6.0mm - CIPP Steam / Water Cure	LF	\$ 63.00	\$ 66.34
C3	10" x 6.0mm - CIPP Steam / Water Cure	LF	\$ 75.00	\$ 78.98
C4	12" x 6.0mm - CIPP Steam / Water Cure	LF	\$ 94.00	\$ 98.99
C5	15" x 7.5mm - CIPP Steam / Water Cure	LF	\$ 119.00	\$ 125.31
C6	18" x 9.0mm - CIPP Steam / Water Cure	LF	\$ 144.00	\$ 151.64
C7	21" x 9.0mm - CIPP Steam / Water Cure	LF	\$ 182.00	\$ 191.65
C8	24" x 10.5mm - CIPP Steam / Water Cure	LF	\$ 225.00	\$ 236.93
C9	27" x 10.5mm - CIPP Steam / Water Cure	LF	\$ 263.00	\$ 276.94
C10	30" x 12.0mm - CIPP Steam / Water Cure	LF	\$ 319.00	\$ 335.91
C11	33" x 12.0mm - CIPP Steam / Water Cure	LF	\$ 357.00	\$ 375.93
C12	36" x 12.0mm - CIPP Steam / Water Cure	LF	\$ 419.00	\$ 441.21

C13	42" x 13.5mm - CIPP Steam / Water Cure	LF	\$ 488.00	\$ 513.87
C14	48" x 15.0mm - CIPP Steam / Water Cure	LF	\$ 688.00	\$ 724.47
C15	54" x 18.0mm - CIPP Steam / Water Cure	LF	\$ 979.00	\$ 1,030.89
C16	60" x 22.5mm - CIPP Steam / Water Cure	LF	\$ 1,283.00	\$ 1,351.00
C17	66" x 25mm - CIPP Steam / Water Cure	LF	\$ 2,195.00	\$ 2,311.34
C18	72" x 28mm - CIPP Steam / Water Cure	LF	\$ 2,600.00	\$ 2,737.80
C19	6" & 8" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 5.00	\$ 5.27
C20	10" & 12" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 7.00	\$ 7.38
C21	15" & 18" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 18.00	\$ 18.96
C22	21" & 24" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 29.00	\$ 30.54
C23	27" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 34.00	\$ 35.81
C24	30" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 42.00	\$ 44.23
C25	33" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 47.00	\$ 49.50
C26	36" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 53.00	\$ 55.81
C27	42" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 58.00	\$ 61.08
C28	48" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 70.00	\$ 73.71
C29	54" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 82.00	\$ 86.35
C30	60" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 94.00	\$ 98.99
C31	66" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 107.00	\$ 112.68
C32	72" Additional 1.5mm - CIPP Steam / Water Cure	LF	\$ 119.00	\$ 125.31
C33	6" X 2.8mm - CIPP UV Cure	LF	\$ 102.00	\$ 107.41
C34	8 X 2.8mm - CIPP UV Cure	LF	\$ 89.00	\$ 93.72
C35	10 X 2.8mm - CIPP UV Cure	LF	\$ 109.00	\$ 114.78
C36	12" X 2.8mm - CIPP UV Cure	LF	\$ 119.00	\$ 125.31
C37	15" X 3.5mm - CIPP UV Cure	LF	\$ 125.00	\$ 131.63
C38	18" X 4.2mm - CIPP UV Cure	LF	\$ 164.00	\$ 172.70
C39	21" X 4.9mm - CIPP UV Cure	LF	\$ 210.00	\$ 221.13
C40	24" x 5.6mm - CIPP UV Cure	LF	\$ 263.00	\$ 276.94
C41	27" x 5.6mm - CIPP UV Cure	LF	\$ 344.00	\$ 362.24
C42	30" x 5.6mm - CIPP UV Cure	LF	\$ 375.00	\$ 394.88
C43	33" x 5.6mm - CIPP UV Cure	LF	\$ 425.00	\$ 447.53
C44	36" x 5.6mm - CIPP UV Cure	LF	\$ 475.00	\$ 500.18
C45	42" x 8.4mm - CIPP UV Cure	LF	\$ 732.00	\$ 770.80
C46	48" x 8.4mm - CIPP UV Cure	LF	\$ 844.00	\$ 888.74
C47	54" x 10.8mm - CIPP UV Cure	LF	\$ 1,525.00	\$ 1,605.83
C48	60" x 12mm - CIPP UV Cure	LF	\$ 1,955.00	\$ 2,058.62
C49	66" x 13.5mm - CIPP UV Cure	LF	\$ 2,265.00	\$ 2,385.05
C50	72" x 15mm - CIPP UV Cure	LF	\$ 2,735.00	\$ 2,879.96
C51	6" & 8" Additional 1.5mm - CIPP UV Cure	LF	\$ 5.00	\$ 5.27
C52	10" & 12" Additional 1.5mm - CIPP UV Cure	LF	\$ 8.00	\$ 8.43
C53	15" & 18" Additional 1.5mm - CIPP UV Cure	LF	\$ 23.00	\$ 24.22
C54	21" & 24" Additional 1.5mm - CIPP UV Cure	LF	\$ 38.00	\$ 40.02
C55	27" Additional 1.5mm - CIPP UV Cure	LF	\$ 44.00	\$ 46.34
C56	30" Additional 1.5mm - CIPP UV Cure	LF	\$ 52.00	\$ 54.76
C57	33" Additional 1.5mm - CIPP UV Cure	LF	\$ 58.00	\$ 61.08
C58	36" Additional 1.5mm - CIPP UV Cure	LF	\$ 65.00	\$ 68.45
C59	42" Additional 1.5mm - CIPP UV Cure	LF	\$ 73.00	\$ 76.87
C60	48" Additional 1.5mm - CIPP UV Cure	LF	\$ 87.00	\$ 91.62
C61	54" Additional 1.5mm - CIPP UV Cure	LF	\$ 102.00	\$ 107.41
C62	60" Additional 1.5mm - CIPP UV Cure	LF	\$ 118.00	\$ 124.26
C63	66" Additional 1.5mm - CIPP UV Cure	LF	\$ 144.00	\$ 151.64
C64	72" Additional 1.5mm - CIPP UV Cure	LF	\$ 182.00	\$ 191.65
C65	6" & 8" Additional .7mm - CIPP UV Cure	LF	\$ 7.00	\$ 7.38
C66	10" & 12" Additional .7mm - CIPP UV Cure	LF	\$ 11.00	\$ 11.59
C67	15" Additional .7mm - CIPP UV Cure	LF	\$ 15.00	\$ 15.80
C68	18" Additional .7mm - CIPP UV Cure	LF	\$ 16.00	\$ 16.85
C69	21" Additional .7mm - CIPP UV Cure	LF	\$ 19.00	\$ 20.01
C70	24" Additional .7mm - CIPP UV Cure	LF	\$ 22.00	\$ 23.17
C71	27" Additional .7mm - CIPP UV Cure	LF	\$ 24.00	\$ 25.28
C72	30" Additional .7mm - CIPP UV Cure	LF	\$ 27.00	\$ 28.44
C73	33" Additional .7mm - CIPP UV Cure	LF	\$ 29.00	\$ 30.54
C74	36" Additional .7mm - CIPP UV Cure	LF	\$ 32.00	\$ 33.70
C75	42" Additional .7mm - CIPP UV Cure	LF	\$ 46.00	\$ 48.44
C76	48" Additional .7mm - CIPP UV Cure	LF	\$ 66.00	\$ 69.50
C77	54" Additional .7mm - CIPP UV Cure	LF	\$ 88.00	\$ 92.67
C78	60" Additional .7mm - CIPP UV Cure	LF	\$ 107.00	\$ 112.68
C79	66" Additional .7mm - CIPP UV Cure	LF	\$ 125.00	\$ 131.63
C80	72" Additional .7mm - CIPP UV Cure	LF	\$ 144.00	\$ 151.64
C81	Sectional - InternalPipe Point Repair with CIPP, 6" Diameter, minimum thickness (includes up to 5')	EA	\$ 6,250.00	\$ 6,581.25
C82	Sectional - InternalPipe Point Repair with CIPP, 8" Diameter, minimum thickness (includes up to 5')		\$ 7,500.00	\$ 7,897.50
C83	Sectional - InternalPipe Point Repair with CIPP, 10" Diameter, minimum thickness (includes up to 5')	EA	\$ 8,125.00	\$ 8,555.63
C84	Sectional - InternalPipe Point Repair with CIPP, 12" Diameter, minimum thickness (includes up to 5')	EA	\$ 8,750.00	\$ 9,213.75
C85	Sectional - InternalPipe Point Repair with CIPP, 15" Diameter, minimum thickness (includes up to 5')	EA	\$ 9,375.00	\$ 9,871.88
C86	Sectional - InternalPipe Point Repair with CIPP, 18" Diameter, minimum thickness (includes up to 5')	EA	\$ 11,875.00	\$ 12,504.38

C87	Sectional - InternalPipe Point Repair with CIPP, 20" Diameter, minimum thickness (includes up to 4')	EA	\$ 13,750.00	\$ 14,478.75
C88	Sectional - InternalPipe Point Repair with CIPP, 24" Diameter, minimum thickness (includes up to 4')		\$ 15,000.00	\$ 15,795.00
C89	Sectional - IPR - Additional Footage 6"	LF	\$ 375.00	\$ 394.88
C90	Sectional - IPR - Additional Footage 8"	LF	\$ 450.00	\$ 473.85
C91	Sectional - IPR - Additional Footage 10"	LF	\$ 500.00	\$ 526.50
C92	Sectional - IPR - Additional Footage 12"	LF	\$ 625.00	\$ 658.13
C93	Sectional - IPR - Additional Footage 15"	LF	\$ 750.00	\$ 789.75
C94	Sectional - IPR - Additional Footage 18"	LF	\$ 875.00	\$ 921.38
C95	Sectional - IPR - Additional Footage 20"	LF	\$ 1,125.00	\$ 1,184.63
C96	Sectional - IPR - Additional Footage 24"	LF	\$ 1,300.00	\$ 1,368.90
C97	CIPP UV Cure - 6" Pipe Segmental Patches	EA	\$ 7,500.00	\$ 7,897.50
C98	CIPP UV Cure - 8" Pipe Segmental Patches	EA	\$ 8,250.00	\$ 8,687.25
C99	CIPP UV Cure - 10" Pipe Segmental Patches	EA	\$ 8,500.00	\$ 8,950.50
C100	CIPP UV Cure - 12" Pipe Segmental Patches	EA	\$ 8,750.00	\$ 9,213.75
C101	CIPP UV Cure - 15" Pipe Segmental Patches	EA	\$ 14,000.00	\$ 14,742.00
C102	CIPP UV Cure - 18" Pipe Segmental Patches	EA	\$ 15,500.00	\$ 16,321.50
C103	CIPP UV Cure - 24" Pipe Segmental Patches	EA	\$ 16,750.00	\$ 17,637.75
C104	CIPP UV Cure - 30" Pipe Segmental Patches	EA	\$ 22,000.00	\$ 23,166.00
C105	CIPP UV Cure - 36" Pipe Segmental Patches	EA	\$ 25,000.00	\$ 26,325.00
C106	Robotically Reinstated Internal reconnects on all CIPP	EA	\$ 500.00	\$ 526.50
C107	Trim Protruding Services	EA	\$ 675.00	\$ 710.78
C108	6"-12" CIPP Set-up Charge	LF	\$ 45.00	\$ 47.39
C109	6" - 12" CIPP Setup Charge (< 300 LF)	EA	\$ 1,250.00	\$ 1,316.25
C110	15"-18" CIPP Set-up Charge	LF	\$ 50.00	\$ 52.65
C111	15" - 21" CIPP Setup Charge (< 300 LF)	EA	\$ 1,875.00	\$ 1,974.38
C112	21"-24" CIPP Set-up Charge	LF	\$ 52.50	\$ 55.29
C113	24" - 36" CIPP Setup Charge (< 300 LF)	EA	\$ 2,500.00	\$ 2,632.50
C114	27"-36" CIPP Set-up Charge	LF	\$ 60.00	\$ 63.18
C115	36" or Larger CIPP Setup Charge (< 300 LF)	EA	\$ 5,000.00	\$ 5,265.00
C116	42"-48" CIPP Set-up Charge	LF	\$ 68.00	\$ 71.61
C117	42-48" or Larger CIPP Setup Charge (< 300 LF)	EA	\$ 7,500.00	\$ 7,897.50
C118	54-60" CIPP Set-up Charge	LF	\$ 70.00	\$ 73.71
C119	54-60" or Larger CIPP Setup Charge (< 300 LF)	EA	\$ 12,000.00	\$ 12,636.00
C120	66-72" CIPP Set-up Charge	LF	\$ 95.00	\$ 100.04
C121	66-72" or Larger CIPP Setup Charge (< 300 LF)	EA	\$ 18,000.00	\$ 18,954.00
C122	Backyard Easement Setup (6" - 10")	EA	\$ 3,125.00	\$ 3,290.63
C123	Backyard Easement Setup (12" - 18")	EA	\$ 4,375.00	\$ 4,606.88
C124	6" to 12" Backyard Easement Additional Set-up Per Install Length	LF	\$ 6.25	\$ 6.59
C125	15" to 24" Backyard Easement Additional Set-up Per Install Length	LF	\$ 12.50	\$ 13.17
C126	27" to 48" Backyard Easement Additional Set-up Per Install Length	LF	\$ 18.75	\$ 19.75
C127	Over the hole set up	EA	\$ 150,000.00	\$ 157,950.00
C128	Over the hole set up weekly Rental	WK	\$ 75,000.00	\$ 78,975.00
C129	6" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 31.05	\$ 32.70
C130	8" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 28.35	\$ 29.86
C131	10" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 33.75	\$ 35.54
C132	12" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 42.30	\$ 44.55
C133	15" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 53.55	\$ 56.39
C134	18" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 64.80	\$ 68.24
C135	21" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 81.90	\$ 86.25
C136	24" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 101.25	\$ 106.62
C137	27" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 118.35	\$ 124.63
C138	30" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 143.55	\$ 151.16
C139	33" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 160.65	\$ 169.17
C140	36" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 188.55	\$ 198.55
C141	42" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 219.60	\$ 231.24
C142	48" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 309.60	\$ 326.01
C143	54" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 440.55	\$ 463.90
C144	60" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 577.35	\$ 607.95
C145	66" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 987.75	\$ 1,040.11
C146	72" - Resin Adder for - Vinyl Ester, Neat Resin, or Epoxy Resin	LF	\$ 1,170.00	\$ 1,232.01
C147	6" Installation of End Seal - on gravity pipe	EA	\$ 370.00	\$ 389.61
C148	8" Installation of End Seal - on gravity pipe	EA	\$ 445.00	\$ 468.59
C149	10" Installation of End Seal - on gravity pipe	EA	\$ 500.00	\$ 526.50
C150	12" Installation of End Seal - on gravity pipe	EA	\$ 553.00	\$ 582.31
C151	15" Installation of End Seal - on gravity pipe	EA	\$ 627.00	\$ 660.24
C152	18" Installation of End Seal - on gravity pipe	EA	\$ 700.00	\$ 737.10
C153	21" Installation of End Seal - on gravity pipe	EA	\$ 978.00	\$ 1,029.84
C154	24" Installation of End Seal - on gravity pipe	EA	\$ 1,051.00	\$ 1,106.71
C155	27" Installation of End Seal - on gravity pipe	EA	\$ 1,217.00	\$ 1,281.51
C156	30" Installation of End Seal - on gravity pipe	EA	\$ 1,310.00	\$ 1,379.43
C157	33" Installation of End Seal - on gravity pipe	EA	\$ 1,383.00	\$ 1,456.30
C158	36" Installation of End Seal - on gravity pipe	EA	\$ 1,457.00	\$ 1,534.23
C159	42" Installation of End Seal - on gravity pipe	EA	\$ 1,697.00	\$ 1,786.95
C160	48" Installation of End Seal - on gravity pipe	EA	\$ 1,934.00	\$ 2,036.51

C161	54" Installation of End Seal - on gravity pipe	EA	\$ 2,600.00	\$ 2,737.80
C162	60" Installation of End Seal - on gravity pipe	EA	\$ 2,838.00	\$ 2,988.42
C163	66" Installation of End Seal - on gravity pipe	EA	\$ 3,121.00	\$ 3,286.42
C164	72" Installation of End Seal - on gravity pipe	EA	\$ 3,405.00	\$ 3,585.47
D	Pipe Bursting Rehabilitation and Related Items			
D1	Burst existing 6" to 6" IPS SDR 19 (0'- 8' deep)	LF	\$ 101.25	\$ 106.62
D2	Burst existing 6" to 6" IPS SDR 19 (8'- 12' deep)	LF	\$ 114.75	\$ 120.84
D3	Burst existing 6" to 6" IPS SDR 19 (12'- 16' deep)	LF	\$ 148.50	\$ 156.38
D4	Burst existing 6" or 8" to 8" IPS SDR 19 (0'- 8' deep)	LF	\$ 114.75	\$ 120.84
D5	Burst existing 6" or 8" to 8" IPS SDR 19 (8'- 12' deep)	LF	\$ 135.00	\$ 142.16
D6	Burst existing 6" or 8" to 8" IPS SDR 19 (12'- 16' deep)	LF	\$ 155.25	\$ 163.48
D7	Burst existing 8" or 10" to 10" IPS SDR 19 (0'- 8' deep)	LF	\$ 121.50	\$ 127.94
D8	Burst existing 8" or 10" to 10" IPS SDR 19 (8'- 12' deep)	LF	\$ 155.25	\$ 163.48
D9	Burst existing 8" or 10" to 10" IPS SDR 19 (12'- 16' deep)	LF	\$ 175.50	\$ 184.81
D10	Burst existing 10" or 12" to 12" IPS SDR 19 (0'- 8' deep)	LF	\$ 148.50	\$ 156.38
D11	Burst existing 10" or 12" to 12" IPS SDR 19 (8'- 12' deep)	LF	\$ 168.75	\$ 177.70
D12	Burst existing 10" or 12" to 12" IPS SDR 19 (12'- 16' deep)	LF	\$ 189.00	\$ 199.02
D13	Burst existing 12" or 15" to 16" IPS SDR 19 (0'- 8' deep)	LF	\$ 243.00	\$ 255.88
D14	Burst existing 12" or 15" to 16" IPS SDR 19 (8'- 12' deep)	LF	\$ 270.00	\$ 284.31
D15	Burst existing 12" or 15" to 16" IPS SDR 19 (12'- 16' deep)	LF	\$ 330.75	\$ 348.28
D16	Burst existing 15" or 18" to 18" IPS SDR 19 (0'- 8' deep)	LF	\$ 303.75	\$ 319.85
D17	Burst existing 15" or 18" to 18" IPS SDR 19 (8'- 12' deep)	LF	\$ 351.00	\$ 369.61
D18	Burst existing 15" or 18" to 18" IPS SDR 19 (12'- 16' deep)	LF	\$ 405.00	\$ 426.47
D19	Burst existing 18" or 21" to 22" IPS SDR 19 (0'- 8' deep)	LF	\$ 351.00	\$ 369.61
D20	Burst existing 18" or 21" to 22" IPS SDR 19 (8'- 12' deep)	LF	\$ 432.00	\$ 454.90
D21	Burst existing 18" or 21" to 22" IPS SDR 19 (12'- 16' deep)	LF	\$ 486.00	\$ 511.76
D22	Burst existing 21" or 24" to 24" IPS SDR 19 (0'- 8' deep)	LF	\$ 405.00	\$ 426.47
D23	Burst existing 21" or 24" to 24" IPS SDR 19 (8'- 12' deep)	LF	\$ 486.00	\$ 511.76
D24	Burst existing 21" or 24" to 24" IPS SDR 19 (12'- 16' deep)	LF	\$ 540.00	\$ 568.62
D25	Burst existing 24" or 27" to 28" IPS SDR 19 (0'- 8' deep)	LF	\$ 573.75	\$ 604.16
D26	Burst existing 24" or 27" to 28" IPS SDR 19 (8'- 12' deep)	LF	\$ 675.00	\$ 710.78
D27	Burst existing 24" or 27" to 28" IPS SDR 19 (12'- 16' deep)	LF	\$ 877.50	\$ 924.01
D28	Burst existing 27" or 30" to 30" IPS SDR 19 (0'- 8' deep)	LF	\$ 675.00	\$ 710.78
D29	Burst existing 27" or 30" to 30" IPS SDR 19 (8'- 12' deep)	LF	\$ 810.00	\$ 852.93
D30	Burst existing 27" or 30" to 30" IPS SDR 19 (12'- 16' deep)	LF	\$ 1,080.00	\$ 1,137.24
D31	8" - 12" Pipeburst Setup Charge (< 300 LF)	EA	\$ 13,500.00	\$ 14,215.50
D32	16" - 22" Pipeburst Setup Charge (< 300 LF)	EA	\$ 20,250.00	\$ 21,323.25
D33	24" or Larger Pipeburst Setup Charge (< 300 LF)	EA	\$ 33,750.00	\$ 35,538.75
D34	Over 16' deep premium	LF	\$ 365.00	\$ 384.35
D35	Cutting or Removing Existing Liner	LF	\$ 275.00	\$ 289.58
E	Pipe Bursting Rehabilitation Water Lines and Related Items			
E1	Install 2" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 110.00	\$ 115.83
E2	Install 4" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 135.00	\$ 142.16
E3	Install 6" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 160.00	\$ 168.48
E4	Install 8" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 195.00	\$ 205.34
E5	Install 10" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 230.00	\$ 242.19
E6	Install 12" Fusible PVC or HDPE pre-chlorinated water line, SDR 11, in trench	LF	\$ 280.00	\$ 294.84
E7	6" Flow Stop	EA	\$ 10,975.00	\$ 11,556.68
E8	8" Flow Stop	EA	\$ 12,150.00	\$ 12,793.95
E9	10" Flow Stop	EA	\$ 14,850.00	\$ 15,637.05
E10	12" Flow Stop	EA	\$ 17,725.00	\$ 18,664.43
E11	Hot Tap	EA	\$ 75,000.00	\$ 78,975.00
E12	3/4" Service Tap, Install on 4"-8" Waterline	EA	\$ 1,690.00	\$ 1,779.57
E13	1" Service Tap, Install on 4"-8" Waterline	EA	\$ 2,025.00	\$ 2,132.33
E14	1.5" Service Tap, Install on 4"-8" Waterline	EA	\$ 2,450.00	\$ 2,579.85
E15	2" Service Tap, Install on 4"-8" Waterline	EA	\$ 3,375.00	\$ 3,553.88
E16	3/4" Service Tap, Install on 10"-12" Waterline	EA	\$ 1,690.00	\$ 1,779.57
E17	1" Service Tap, Install on 10"-12" Waterline	EA	\$ 2,025.00	\$ 2,132.33
E18	1.5" Service Tap, Install on 10"-12" Waterline	EA	\$ 2,450.00	\$ 2,579.85
E19	2" Service Tap, Install on 10"-12" Waterline	EA	\$ 3,375.00	\$ 3,553.88
E20	Install 4"-8" tee, to any size	EA	\$ 6,075.00	\$ 6,396.98
E21	Install 10"-12" tee, to any size	EA	\$ 8,100.00	\$ 8,529.30
E22	Install 4"-8" mechanical joint wet connection, to any size	EA	\$ 4,640.00	\$ 4,885.92
E23	Install 10"-12" wet connection, to any size	EA	\$ 10,125.00	\$ 10,661.63
E24	Auger and encase 4"-8", all depths, complete in place (to include pipe in casing)	LF	\$ 607.50	\$ 639.70
E25	Auger and encase 10"-12", all depths, complete in place (to include pipe in casing)	LF	\$ 1,000.00	\$ 1,053.00
E26	Annual and void space grouting	CY	\$ 350.00	\$ 368.55
E27	Install 1" Corporation Stop with Valve Box	EA	\$ 675.00	\$ 710.78
E28	Install 2" Corporation Stop with Valve Box	EA	\$ 1,181.25	\$ 1,243.86
E29	Install 4" gate valve & box	EA	\$ 1,012.50	\$ 1,066.17
E30	Install 6" gate valve & box	EA	\$ 1,350.00	\$ 1,421.55
E31	Install 8" gate valve & box	EA	\$ 2,025.00	\$ 2,132.33
E32	Install 12" gate valve & box	EA	\$ 3,712.50	\$ 3,909.27
E33	Install 8"x2" service saddle	EA	\$ 1,518.75	\$ 1,599.25
E34	Install 12"x1" service saddle	EA	\$ 2,025.00	\$ 2,132.33
E35	Install 12"x2" service saddle	EA	\$ 2,193.75	\$ 2,310.02

E36	Connect new 1" water line w/existing 1" water line	EA	\$ 675.00	\$ 710.78
E37	Connect new 2" water line w/existing 2" water line	EA	\$ 843.75	\$ 888.47
E38	Connect new 4" water line w/existing 4" water line	EA	\$ 1,012.50	\$ 1,066.17
E39	Connect new 6" water line w/existing 6" water line	EA	\$ 1,181.25	\$ 1,243.86
E40	Connect new 8" water line w/existing 8" water line	EA	\$ 1,350.00	\$ 1,421.55
E41	Connect new 12" water line w/existing 12" water line	EA	\$ 1,687.50	\$ 1,776.94
E42	Install 3/4 inch service connections	EA	\$ 945.00	\$ 995.09
E43	Remove and dispose of existing fire hydrant	EA	\$ 843.75	\$ 888.47
E44	Salvage existing fire hydrant and re-install in new location	EA	\$ 4,387.50	\$ 4,620.04
E45	Repair pavement with cold mix asphalt	TON	\$ 405.00	\$ 426.47
E46	Furnish and install 8" x 6" ductile iron fire hydrant tee	EA	\$ 1,080.00	\$ 1,137.24
E47	Furnish and install 6" ductile iron pipe fire hydrant lead piping	EA	\$ 1,147.50	\$ 1,208.32
E48	Furnish and install 8" x 6" fire hydrant or approved equal, including lead and FH valve	EA	\$ 7,425.00	\$ 7,818.53
F	HDPE Tight Fitting Liner (IPS diameters) and Related Items			
F1	6" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 77.00	\$ 81.09
F2	6" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 85.00	\$ 89.51
F3	6" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 90.00	\$ 94.77
F4	8" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 80.00	\$ 84.24
F5	8" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 90.00	\$ 94.77
F6	8" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 95.00	\$ 100.04
F7	10" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 85.00	\$ 89.51
F8	10" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 95.00	\$ 100.04
F9	10" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 100.00	\$ 105.30
F10	12" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 100.00	\$ 105.30
F11	12" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 108.00	\$ 113.73
F12	12" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 116.00	\$ 122.15
F13	16" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 116.00	\$ 122.15
F14	16" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 132.00	\$ 139.00
F15	16" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 155.00	\$ 163.22
F16	18" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 140.00	\$ 147.42
F17	18" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 155.00	\$ 163.22
F18	18" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 186.00	\$ 195.86
F19	20" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 186.00	\$ 195.86
F20	20" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 201.00	\$ 211.66
F21	20" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 225.00	\$ 236.93
F22	24" HDPE IPS SDR 21 (0'- 8' deep)	LF	\$ 217.00	\$ 228.51
F23	24" HDPE IPS SDR 21 (8'- 12' deep)	LF	\$ 232.00	\$ 244.30
F24	24" HDPE IPS SDR 21 (12'- 16' deep)	LF	\$ 256.00	\$ 269.57
F25	27" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 426.00	\$ 448.58
F26	30" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 465.00	\$ 489.65
F27	36" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 543.00	\$ 571.78
F28	42" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 621.00	\$ 653.92
F29	48" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 853.00	\$ 898.21
F30	54" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 931.00	\$ 980.35
F31	60" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 1,242.00	\$ 1,307.83
F32	72" Installation of FRP or SRPCP segments (20 lf std. Segments)	LF	\$ 1,552.00	\$ 1,634.26
F33	27" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 512.00	\$ 539.14
F34	30" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 558.00	\$ 587.58
F35	36" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 652.00	\$ 686.56
F36	42" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 745.00	\$ 784.49
F37	48" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 1,025.00	\$ 1,079.33
F38	54" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 1,117.00	\$ 1,176.21
F39	60" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 1,490.00	\$ 1,568.97
F40	72" Installation of FRP or SRPCP segments <10lf joints	LF	\$ 1,863.00	\$ 1,961.74
F41	27" Set-up for contiguous installations < 150 lf	LS	\$ 1,552.00	\$ 1,634.26
F42	30" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F43	36" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F44	42" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F45	48" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F46	54" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F47	60" Set-up for contiguous installations < 150 lf	LS	\$ 3,105.00	\$ 3,269.57
F48	72" Set-up for contiguous installations < 150 lf	LS	\$ 3,250.00	\$ 3,422.25
G	Structure (Manhole) Rehabilitation, Corrosion Protection, and Related Items			
G1	Rehabilitation (Standard 4-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 437.50	\$ 460.69
G2	Rehabilitation (Standard 5-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 500.00	\$ 526.50
G3	Rehabilitation (Standard 6-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 562.50	\$ 592.32
G4	Rehabilitation (Standard 7-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 660.00	\$ 694.98
G5	Rehabilitation (Standard 8-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 755.00	\$ 795.02
G6	Rehabilitation (Standard 9-ft Diameter) - 1-inch Portland cementitious liner	VF	\$ 850.00	\$ 895.05
G7	Rehabilitation - each additional 1/2-inch Portland cementitious liner	SF	\$ 31.25	\$ 32.91
G8	Rehabilitation - 1-inch Portland cementitious liner	SF	\$ 43.75	\$ 46.07
G9	Rehabilitation (Standard 4-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 500.00	\$ 526.50
G10	Rehabilitation (Standard 5-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 562.50	\$ 592.32
G11	Rehabilitation (Standard 6-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 625.00	\$ 658.13
G12	Rehabilitation (Standard 7-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 750.00	\$ 789.75
G13	Rehabilitation (Standard 8-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 855.00	\$ 900.32

G14	Rehabilitation (Standard 9-ft Diameter) - 1-inch Calcium Aluminate liner	VF	\$ 965.00	\$ 1,016.15
G15	Rehabilitation - each additional 1/2-inch Calcium Aluminate liner	SF	\$ 37.50	\$ 39.49
G16	Rehabilitation - 1-inch Calcium Aluminate liner	SF	\$ 50.00	\$ 52.65
G17	Rehabilitation (Standard 4-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 562.50	\$ 592.32
G18	Rehabilitation (Standard 5-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 625.00	\$ 658.13
G19	Rehabilitation (Standard 6-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 687.50	\$ 723.94
G20	Rehabilitation (Standard 7-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 835.00	\$ 879.26
G21	Rehabilitation (Standard 8-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 955.00	\$ 1,005.62
G22	Rehabilitation (Standard 9-ft Diameter) - 1-inch Geopolymer liner	VF	\$ 1,075.00	\$ 1,131.98
G23	Rehabilitation - each additional 1/2-inch Geopolymer liner	SF	\$ 43.75	\$ 46.07
G24	Rehabilitation - 1-inch Geopolymer liner	SF	\$ 56.25	\$ 59.24
G25	Rehabilitation (Standard 4-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 687.50	\$ 723.94
G26	Rehabilitation (Standard 5-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 812.50	\$ 855.57
G27	Rehabilitation (Standard 6-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 937.50	\$ 987.19
G28	Rehabilitation (Standard 7-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 1,100.00	\$ 1,158.30
G29	Rehabilitation (Standard 8-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 1,255.00	\$ 1,321.52
G30	Rehabilitation (Standard 9-ft Diameter) - 125 mil Epoxy / Polyurea / or approved equal	VF	\$ 1,415.00	\$ 1,490.00
G31	Rehabilitation - 125 mil Epoxy / Polyurea / or approved equal	SF	\$ 106.25	\$ 111.89
G32	Rehabilitation (Standard 4-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 937.50	\$ 987.19
G33	Rehabilitation (Standard 5-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 1,062.50	\$ 1,118.82
G34	Rehabilitation (Standard 6-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 1,187.50	\$ 1,250.44
G35	Rehabilitation (Standard 7-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 1,430.00	\$ 1,505.79
G36	Rehabilitation (Standard 8-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 1,635.00	\$ 1,721.66
G37	Rehabilitation (Standard 9-ft Diameter) - 1" Cementitious + 125 mils Epoxy / Polyurea	VF	\$ 1,840.00	\$ 1,937.52
G38	Rehabilitation - Composite System - 1" Cementitious + 125 mils Epoxy / Polyurea	SF	\$ 218.75	\$ 230.35
G39	Rehabilitation - CIPM 4-ft Diameter	VF	\$ 1,000.00	\$ 1,053.00
G40	Rehabilitation - CIPM 5-ft Diameter	VF	\$ 1,500.00	\$ 1,579.50
G41	Rehabilitation - CIPM 6-ft Diameter	VF	\$ 2,000.00	\$ 2,106.00
G42	Rehabilitation - CIPM 7-ft Diameter	VF	\$ 2,500.00	\$ 2,632.50
G43	Rehabilitation - CIPM 8-ft Diameter	VF	\$ 3,000.00	\$ 3,159.00
G44	Rehabilitation - CIPM 9-ft Diameter	VF	\$ 3,500.00	\$ 3,685.50
G45	Rehabilitation - CIPM per SF	SF	\$ 125.00	\$ 131.63
G46	Rehabilitation - CIPM Flat Top	EA	\$ 7,500.00	\$ 7,897.50
G47	Rebuild Bench and Invert	EA	\$ 1,500.00	\$ 1,579.50
G48	Invert Installation, 4' Dia.	EACH	\$ 2,187.50	\$ 2,303.44
G49	Invert Installation, 5' Dia.	EACH	\$ 2,343.75	\$ 2,467.97
G50	Invert Installation, 6' Dia.	EACH	\$ 2,656.25	\$ 2,797.04
G51	Invert Installation, 7' Dia.	EACH	\$ 3,055.00	\$ 3,216.92
G52	Invert Installation, 8' Dia.	EACH	\$ 3,515.00	\$ 3,701.30
G53	Invert Installation, 9' Dia.	EACH	\$ 4,045.00	\$ 4,259.39
G54	Invert Installation, Other Configurations	SF	\$ 3,906.25	\$ 4,113.29
G55	All Sizes Installation of Manhole Chimney Seal	EA	\$ 1,540.00	\$ 1,621.62
G56	Vacuum Test Manhole (12" mainline or smaller)	EA	\$ 812.50	\$ 855.57
G57	Holiday Test Manhole (Epoxy Only)	EA	\$ 1,215.00	\$ 1,279.40
G58	New manhole frame and cover - 24"	EA	\$ 3,125.00	\$ 3,290.63
G59	New manhole frame and cover - 32"	EA	\$ 4,375.00	\$ 4,606.88
G60	Locate and Expose Buried Manhole, Street	EA	\$ 1,250.00	\$ 1,316.25
G61	Locate and Expose Buried Manhole, Non-Street	EA	\$ 937.50	\$ 987.19
G62	Adjust manhole frame and cover up to 1 Ft	EA	\$ 1,562.50	\$ 1,645.32
G63	Adjust manhole frame and cover over 1 Ft	VF	\$ 1,875.00	\$ 1,974.38
G64	Raise manhole frame and cover in Asphalt /Concrete	EA	\$ 3,125.00	\$ 3,290.63
G65	Raise manhole frame and cover in Grass	EA	\$ 2,500.00	\$ 2,632.50
G66	Replace manhole frame and cover in Asphalt /Concrete	EA	\$ 5,000.00	\$ 5,265.00
G67	Replace manhole frame and cover in Grass	EA	\$ 3,750.00	\$ 3,948.75
G68	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.) 24"	EA	\$ 5,625.00	\$ 5,923.13
G69	Premium manhole frame and cover (i.e. CertainTeed PAM locking units etc.) 32"	EA	\$ 8,125.00	\$ 8,555.63
G70	Installation of FRP rehabilitation structures up to 6' depth (Standard 4-ft Diameter)	EA	\$ 25,000.00	\$ 26,325.00
G71	Additional depth for FRP rehabilitation structures (Standard 4-ft Diameter)	VF	\$ 2,500.00	\$ 2,632.50
G72	All Sizes Installation of poured in place structure	SF	\$ 250.00	\$ 263.25
G73	All Sizes Set-up for install of poured in place MH structure or FRP	LS	\$ 6,250.00	\$ 6,581.25
G74	Supply & Installation of Structure (any size)	EA	\$ 150,000.00	\$ 157,950.00
H	Excavation and Related Items			
H1	Mobilization for open cut	EA	\$ 37,500.00	\$ 39,487.50
H2	Construction Entrance/Exit, Installation and Removal	EA	\$ 12,200.00	\$ 12,846.60
H3	Construction Entrance/Exit, Install Only	EA	\$ 8,500.00	\$ 8,950.50
H4	Easement Access Road-14'Width, Install and Removal	LF	\$ 330.00	\$ 347.49
H5	Easement Access Road-14'Width, Install only	LF	\$ 280.00	\$ 294.84
H6	Temporary Creek Crossing (12" / 15" Diameter Pipes Installed)	LF	\$ 1,220.00	\$ 1,284.66
H7	Temporary Creek Crossing (18" / 24" Diameter Pipes Installed)	LF	\$ 1,400.00	\$ 1,474.20
H8	Temporary Creek Crossing (36" Diameter Pipes Installed)	LF	\$ 1,780.00	\$ 1,874.34
H9	Temporary Creek Crossing (42" Diameter Pipes Installed)	LF	\$ 2,250.00	\$ 2,369.25
H10	6" - 8" Point repair (max 12' deep) 5 LF	EA	\$ 28,125.00	\$ 29,615.63
H11	10" - 12" Point repair (0 - 12' deep) 5 LF	EA	\$ 33,750.00	\$ 35,538.75
H12	15" - 18" Point repair (0 - 12' deep) 5 LF	EA	\$ 46,875.00	\$ 49,359.38
H13	21" - 24" Point repair (0 - 12' deep) 5 LF	EA	\$ 56,250.00	\$ 59,231.25
H14	30" Point repair (0 - 12' deep) 5 LF	EA	\$ 93,750.00	\$ 98,718.75
H15	36" Point repair (0 - 12' deep) 5 LF	EA	\$ 112,500.00	\$ 118,462.50

H16	42" Point repair (0 - 12' deep) 5 LF	EA	\$ 131,250.00	\$ 138,206.25
H17	48" Point repair (0 - 12' deep) 5 LF	EA	\$ 140,625.00	\$ 148,078.13
H18	54" Point repair (0 - 12' deep) 5 LF	EA	\$ 150,000.00	\$ 157,950.00
H19	60" Point repair (0 - 12' deep) 5 LF	EA	\$ 159,375.00	\$ 167,821.88
H20	66" Point repair (0 - 12' deep) 5 LF	EA	\$ 168,750.00	\$ 177,693.75
H21	72" Point repair (0 - 12' deep) 5 LF	EA	\$ 178,125.00	\$ 187,565.63
H22	78" Point repair (0 - 12' deep) 5 LF	EA	\$ 187,500.00	\$ 197,437.50
H23	84" Point repair (0 - 12' deep) 5 LF	EA	\$ 196,875.00	\$ 207,309.38
H24	96" Point repair (0 - 12' deep) 5 LF	EA	\$ 206,250.00	\$ 217,181.25
H25	108" Point repair (0 - 12' deep) 5 LF	EA	\$ 215,625.00	\$ 227,053.13
H26	Point Repair >5 LF and / or Open Cut - 6" - 8" (0 - 12' deep)	LF	\$ 1,032.00	\$ 1,086.70
H27	Point Repair >5 LF and / or Open Cut - 10" - 12" (0 - 12' deep)	LF	\$ 1,095.00	\$ 1,153.04
H28	Point Repair >5 LF and / or Open Cut - 15" - 18" (0 - 12' deep)	LF	\$ 1,520.00	\$ 1,600.56
H29	Point Repair >5 LF and / or Open Cut - 21" - 24" (0 - 12' deep)	LF	\$ 1,825.00	\$ 1,921.73
H30	Point Repair >5 LF and / or Open Cut - 30" (0 - 12' deep)	LF	\$ 2,812.00	\$ 2,961.04
H31	Point Repair >5 LF and / or Open Cut - 36" (0 - 12' deep)	LF	\$ 3,375.00	\$ 3,553.88
H32	Point Repair >5 LF and / or Open Cut - 42" (0 - 12' deep)	LF	\$ 3,937.00	\$ 4,145.67
H33	Point Repair >5 LF and / or Open Cut - 48" (0 - 12' deep)	LF	\$ 4,218.00	\$ 4,441.56
H34	Point Repair >5 LF and / or Open Cut - 54" (0 - 12' deep)	LF	\$ 4,500.00	\$ 4,738.50
H35	Point Repair >5 LF and / or Open Cut - 60" (0 - 12' deep)	LF	\$ 4,781.00	\$ 5,034.40
H36	Point Repair >5 LF and / or Open Cut - 66" (0 - 12' deep)	LF	\$ 5,062.00	\$ 5,330.29
H37	Point Repair >5 LF and / or Open Cut - 72" (0 - 12' deep)	LF	\$ 5,343.00	\$ 5,626.18
H38	Point Repair >5 LF and / or Open Cut - 78" (0 - 12' deep)	LF	\$ 5,625.00	\$ 5,923.13
H39	Point Repair >5 LF and / or Open Cut - 84" (0 - 12' deep)	LF	\$ 5,906.00	\$ 6,219.02
H40	Point Repair >5 LF and / or Open Cut - 96" (0 - 12' deep)	LF	\$ 6,187.00	\$ 6,514.92
H41	Point Repair >5 LF and / or Open Cut - 108" (0 - 12' deep)	LF	\$ 6,468.00	\$ 6,810.81
H42	Point Repair adder for any diameter pipe over 12' deep	LF	\$ 3,750.00	\$ 3,948.75
H43	Connection to existing manhole for open cut installation	EA	\$ 21,600.00	\$ 22,744.80
H44	Add/Deduct cost for providing 6" DIP in lieu of PVC pipe	LF	\$ 85.00	\$ 89.51
H45	Add/Deduct cost for providing 8" DIP in lieu of PVC pipe	LF	\$ 94.00	\$ 98.99
H46	Add/Deduct cost for providing 10" DIP in lieu of PVC pipe	LF	\$ 113.00	\$ 118.99
H47	Add/Deduct cost for providing 12" DIP in lieu of PVC pipe	LF	\$ 122.00	\$ 128.47
H48	Add/Deduct cost for providing 15" DIP in lieu of PVC pipe	LF	\$ 179.00	\$ 188.49
H49	Add/Deduct cost for providing 18" DIP in lieu of PVC pipe	LF	\$ 216.00	\$ 227.45
H50	Add/Deduct cost for providing 20" DIP in lieu of PVC pipe	LF	\$ 244.00	\$ 256.94
H51	Add/Deduct cost for providing 24" DIP in lieu of PVC pipe	LF	\$ 338.00	\$ 355.92
H52	Access Pit (0'-8' deep)	EA	\$ 6,450.00	\$ 6,791.85
H53	Access Pit (8'-12' deep)	EA	\$ 9,000.00	\$ 9,477.00
H54	Access Pit (12'-16' deep)	EA	\$ 16,800.00	\$ 17,690.40
H55	Access Pit (16'-20' deep)	EA	\$ 21,900.00	\$ 23,060.70
H56	Access Pit (over 20' deep)	EA	\$ 33,750.00	\$ 35,538.75
H57	Trench safety (0-8' deep)	LF	\$ 22.50	\$ 23.70
H58	Trench safety (8-12' deep)	LF	\$ 37.50	\$ 39.49
H59	Trench safety (12-16' deep)	LF	\$ 75.00	\$ 78.98
H60	Trench safety (16-20' deep)	LF	\$ 150.00	\$ 157.95
H61	Trench safety over 20' deep)	LF	\$ 375.00	\$ 394.88
H62	Obstruction Removal (0' - 12' deep)	EA	\$ 7,500.00	\$ 7,897.50
H63	Obstruction Removal (12' - 15' deep)	EA	\$ 12,000.00	\$ 12,636.00
H64	External reconnect (0' - 8' deep) up to 5 linear feet	EA	\$ 3,750.00	\$ 3,948.75
H65	External reconnect (8' - 12' deep) up to 5 linear feet	EA	\$ 6,750.00	\$ 7,107.75
H66	External reconnect (12' - 16' deep) up to 5 linear feet	EA	\$ 9,000.00	\$ 9,477.00
H67	External reconnect (16-20' deep) up to 5 linear feet	EA	\$ 18,000.00	\$ 18,954.00
H68	External reconnect (over 20' deep) up to 5 linear feet	EA	\$ 24,750.00	\$ 26,061.75
H69	Extra length service connection over 5 linear feet	LF	\$ 300.00	\$ 315.90
H70	Remove and replace or install service line cleanout	EA	\$ 5,250.00	\$ 5,528.25
H71	Remove and replace or install cleanout	EA	\$ 4,500.00	\$ 4,738.50
H72	Lid Removal / Replacement / Modification	EA	\$ 37,500.00	\$ 39,487.50
H73	Pipe Seal Fix (8" Diameter)-Stainless Steel with EDPM	EA	\$ 7,875.00	\$ 8,292.38
H74	Pipe Seal Fix (10" Diameter)-Stainless Steel with EDPM	EA	\$ 8,190.00	\$ 8,624.07
H75	Pipe Seal Fix (12" Diameter)-Stainless Steel with EDPM	EA	\$ 8,505.00	\$ 8,955.77
H76	Pipe Seal Fix (15" Diameter)-Stainless Steel with EDPM	EA	\$ 9,135.00	\$ 9,619.16
H77	Pipe Seal Fix (18" Diameter)-Stainless Steel with EDPM	EA	\$ 9,765.00	\$ 10,282.55
H78	Pipe Seal Fix (21" Diameter)-Stainless Steel with EDPM	EA	\$ 10,710.00	\$ 11,277.63
H79	Pipe Seal Fix (24" Diameter)-Stainless Steel with EDPM	EA	\$ 11,970.00	\$ 12,604.41
H80	Unsuitable Soil Replacement (Crusher Run)	CY	\$ 282.00	\$ 296.95
H81	Unsuitable Soil Replacement (Imported fill)	CY	\$ 375.00	\$ 394.88
H82	Potholing for Nearby Utility Location or Obstruction Removal (0'-8' deep)	EA	\$ 6,450.00	\$ 6,791.85
H83	Potholing for Nearby Utility Location or Obstruction Removal (8'-12' deep)	EA	\$ 9,000.00	\$ 9,477.00
H84	Potholing for Nearby Utility Location or Obstruction Removal (12'-16' deep)	EA	\$ 16,800.00	\$ 17,690.40
H85	Potholing for Nearby Utility Location or Obstruction Removal (16'-20' deep)	EA	\$ 21,900.00	\$ 23,060.70
H86	Insert 24-32" Plastic Manhole Dish Insert	EA	\$ 375.00	\$ 394.88
H87	Insert 24-32" Stainless Manhole Dish Insert	EA	\$ 750.00	\$ 789.75
H88	Install New Manhole Frame and Cover - 24 or 32"	EA	\$ 5,250.00	\$ 5,528.25
H89	Adjust existing Manhole Frame and Cover	EA	\$ 4,500.00	\$ 4,738.50
H90	Install New 4' DIA precast manhole 0' - 6' deep	EA	\$ 13,500.00	\$ 14,215.50
H91	Extra depth 4' DIA precast manhole over 6' deep	VF	\$ 1,425.00	\$ 1,500.53
H92	Install New 5' DIA precast manhole 0' - 6' deep	EA	\$ 18,000.00	\$ 18,954.00

H93	Extra depth 5' DIA precast manhole over 6' deep	VF	\$ 2,250.00	\$ 2,369.25
H94	Install New 6' DIA precast manhole 0' - 6' deep	EA	\$ 30,000.00	\$ 31,590.00
H95	Extra depth 6' DIA precast manhole over 6' deep	VF	\$ 3,750.00	\$ 3,948.75
H96	Install New 4' DIA fiberglass manhole 0' - 6' deep	EA	\$ 14,250.00	\$ 15,005.25
H97	Extra depth 4' DIA fiberglass manhole over 6' deep	VF	\$ 1,425.00	\$ 1,500.53
H98	Install New 5' DIA fiberglass manhole 0' - 6' deep	EA	\$ 18,750.00	\$ 19,743.75
H99	Extra depth 5' DIA fiberglass manhole over 6' deep	VF	\$ 2,250.00	\$ 2,369.25
H100	Install New 6' DIA fiberglass manhole 0' - 6' deep	EA	\$ 37,500.00	\$ 39,487.50
H101	Extra depth 6' DIA fiberglass manhole over 6' deep	VF	\$ 4,500.00	\$ 4,738.50
H102	Sanitary Sewer Structure, Type B Structure, Up to 6' deep	EA	\$ 24,750.00	\$ 26,061.75
H103	Extra Depth Type B Structure, greater than 6' depth	VF	\$ 1,950.00	\$ 2,053.35
H104	Sanitary Sewer Structure, Type C Structure, Up to 6' deep	EA	\$ 24,750.00	\$ 26,061.75
H105	Extra Depth Type C Structure, greater than 6' depth	VF	\$ 1,950.00	\$ 2,053.35
H106	Cement stabilized sand	TON	\$ 180.00	\$ 189.54
H107	Gravel / Granular backfill/Crushed Rock	TON	\$ 165.00	\$ 173.75
H108	Flowable Fill	CY	\$ 450.00	\$ 473.85
H109	Dewatering setup (well pointing) maximum 25' deep, includes 20 linear feet setup	EA	\$ 18,000.00	\$ 18,954.00
H110	Extra length dewatering over 20 linear feet	LF	\$ 300.00	\$ 315.90
H111	Operation Maintain Well Points by the Day	DY	\$ 3,750.00	\$ 3,948.75
H112	Extra hand excavation	CF	\$ 375.00	\$ 394.88
H113	Timber Matting for Large Diameter Setup	SY	\$ 172.50	\$ 181.65
H114	Channel Excavation	CY	\$ 112.50	\$ 118.47
H115	Debris Removal	CY	\$ 375.00	\$ 394.88
H116	Clearing and Grubbing	ACRE	\$ 10,125.00	\$ 10,661.63
H117	Tree Protection Fence	LF	\$ 225.00	\$ 236.93
H118	Tree Removal (6" - 12")	EA	\$ 4,500.00	\$ 4,738.50
H119	Tree Removal (13" - 23")	EA	\$ 6,750.00	\$ 7,107.75
H120	Tree Removal (> 24")	EA	\$ 11,250.00	\$ 11,846.25
H121	Rework Catch basin Cover to Accept New Manhole Covers	EA	\$ 3,750.00	\$ 3,948.75
H122	Seismic Monitoring	EA	\$ 30,000.00	\$ 31,590.00
H123	Saw Cutting up to 8" depth	LF	\$ 34.50	\$ 36.33
H124	Saw Cutting over 8" depth	LF	\$ 37.50	\$ 39.49
H125	Specialty Brick Paver/Sidewalk Replacement	SF	\$ 450.00	\$ 473.85
H126	Repair/Rehab 2" Asphalt pavement	SF	\$ 262.50	\$ 276.42
H127	Repair/Rehab 8" Flex base	SF	\$ 225.00	\$ 236.93
H128	Repair/Rehab 8" Concrete	SF	\$ 525.00	\$ 552.83
H129	Repair/Rehab 6" Concrete	SF	\$ 450.00	\$ 473.85
H130	Repair/Rehab 4" Concrete	SF	\$ 412.50	\$ 434.37
H131	Repair/Rehab Concrete curb and gutter	LF	\$ 97.50	\$ 102.67
H132	Granite Curb, Remove and Reset	LF	\$ 150.00	\$ 157.95
H133	Seeding	SF	\$ 7.50	\$ 7.90
H134	Sodding	SF	\$ 43.50	\$ 45.81
H135	Repair/Rehab chain link fence with new	LF	\$ 67.50	\$ 71.08
H136	Repair/Rehab wooden fence with new	LF	\$ 82.50	\$ 86.88
H137	Topsoil Complete	CY	\$ 97.50	\$ 102.67
H138	Sanding Complete	CY	\$ 97.50	\$ 102.67
H139	Mulch Complete	CY	\$ 97.50	\$ 102.67
H140	Straw Bale Barrier	LF	\$ 45.00	\$ 47.39
H141	Tree Replacement: Hardwoods, 2"	EA	\$ 1,950.00	\$ 2,053.35
H142	Tree Replacement: Pines, 2"	EA	\$ 1,950.00	\$ 2,053.35
H143	Shrub Replacement: 1 Gallon	EA	\$ 112.50	\$ 118.47
H144	Shrub Replacement: 3 Gallon	EA	\$ 150.00	\$ 157.95
H145	Shrub Replacement: 5 Gallon	EA	\$ 187.50	\$ 197.44
H146	Shrub Replacement: 7 Gallon	EA	\$ 277.50	\$ 292.21
H147	Bedding Flowers: Per Flat of 18"	EA	\$ 975.00	\$ 1,026.68
H148	Stone Rip Rap Type I, 24" In Place Complete	SY	\$ 600.00	\$ 631.80
H149	Riprap, Type II (Installed)	SY	\$ 600.00	\$ 631.80
H150	Stone Rip Rap Type III, 12" In Place Complete	SY	\$ 600.00	\$ 631.80
H151	Stone Grouted Rip Rap - 12" Installed	SY	\$ 675.00	\$ 710.78
H152	Silt Fence Type A, Complete	LF	\$ 27.00	\$ 28.44
H153	Silt Fence Type C, Complete	LF	\$ 18.00	\$ 18.96
H154	Silt Fence - Type C, Double Row	LF	\$ 30.00	\$ 31.59
H155	Inlet Sediment Trap	EA	\$ 475.00	\$ 500.18
H156	Orange Barrier Fence	LF	\$ 13.50	\$ 14.22
H157	Hay Bales Complete	EA	\$ 375.00	\$ 394.88
H158	Erosion Control Blanket	SY	\$ 10.00	\$ 10.53
H159	Plastic Filter Fabric Installed	SY	\$ 22.50	\$ 23.70
H160	Permanent Soil Reinforced Mat Installed	SF	\$ 285.00	\$ 300.11
I	Horizontal Directional Drilling (HDD) / Jack and Bore and Related Items			
I1	2"-4" Installation of pipe clay ground conditions (pipe cost excluded)	IN/DIA	\$ 65.00	\$ 68.45
I2	2"-4" Installation of pipe loose sand ground conditions (pipe cost excluded)	IN/DIA	\$ 70.00	\$ 73.71
I3	2"-4" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	IN/DIA	\$ 75.00	\$ 78.98
I4	2"-4" Installation of pipe rock ground conditions 3-8000 psi (pipe cost excluded)	IN/DIA	\$ 80.00	\$ 84.24
I5	2"-4" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	IN/DIA	\$ 10.00	\$ 10.53
I6	6"-8" Installation of pipe clay ground conditions (pipe cost excluded)	IN/DIA	\$ 70.00	\$ 73.71
I7	6"-8" Installation of pipe loose sand ground conditions (pipe cost excluded)	IN/DIA	\$ 75.00	\$ 78.98
I8	6"-8" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	IN/DIA	\$ 80.00	\$ 84.24

I9	6"-8" Installation of pipe rock ground conditions 3-8000 psi (pipe cost excluded)	IN/DIA	\$ 95.00	\$ 100.04
I10	6"-8" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	IN/DIA	\$ 13.00	\$ 13.69
I11	10"-12" Installation of pipe clay ground conditions (pipe cost excluded)	IN/DIA	\$ 75.00	\$ 78.98
I12	10"-12" Installation of pipe loose sand ground conditions (pipe cost excluded)	IN/DIA	\$ 80.00	\$ 84.24
I13	10"-12" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	IN/DIA	\$ 85.00	\$ 89.51
I14	10"-12" Installation of pipe rock ground conditions 3-8000 psi (pipe cost excluded)	IN/DIA/LF	\$ 115.00	\$ 121.10
I15	10"-12" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	IN/DIA/LF	\$ 23.00	\$ 24.22
I16	15"-18" Installation of pipe clay ground conditions (pipe cost excluded)	IN/DIA	\$ 260.00	\$ 273.78
I17	15"-18" Installation of pipe loose sand ground conditions (pipe cost excluded)	IN/DIA	\$ 265.00	\$ 279.05
I18	15"-18" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	IN/DIA	\$ 335.00	\$ 352.76
I19	15"-18" Installation of pipe rock ground conditions 3-8000 psi (pipe cost excluded)	IN/DIA/LF	\$ 365.00	\$ 384.35
I20	15"-18" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	IN/DIA/LF	\$ 43.00	\$ 45.28
I21	21"-24" Installation of pipe clay ground conditions (pipe cost excluded)	IN/DIA	\$ 300.00	\$ 315.90
I22	21"-24" Installation of pipe loose sand ground conditions (pipe cost excluded)	IN/DIA	\$ 310.00	\$ 326.43
I23	21"-24" Installation of pipe rock ground conditions<3000 psi (pipe cost excluded)	IN/DIA	\$ 415.00	\$ 437.00
I24	21"-24" Installation of pipe rock ground conditions 3-8000 psi (pipe cost excluded)	IN/DIA/LF	\$ 495.00	\$ 521.24
I25	21"-24" Installation of pipe ground conditions per 1000 psi increase over 8000 psi	IN/DIA/LF	\$ 52.00	\$ 54.76
I26	Access Pit for Directional Drill (0'-8' deep)	EA	\$ 4,300.00	\$ 4,527.90
I27	Access Pit for Directional Drill (8'-12' deep)	EA	\$ 6,000.00	\$ 6,318.00
I28	Access Pit for Directional Drill (12'-16' deep)	EA	\$ 11,200.00	\$ 11,793.60
I29	Access Pit for Directional Drill (16'-20' deep)	EA	\$ 14,600.00	\$ 15,373.80
I30	2"-4" Set-up for contiguous lengths <150 lf	LS	\$ 5,500.00	\$ 5,791.50
I31	6"-8" Set-up for contiguous lengths <150 lf	LS	\$ 6,000.00	\$ 6,318.00
I32	10"-12" Set-up for contiguous lengths <150 lf	LS	\$ 6,250.00	\$ 6,581.25
I33	15"-18" Set-up for contiguous lengths <150 lf	LS	\$ 6,500.00	\$ 6,844.50
I34	21"-24" Set-up for contiguous lengths <150 lf	LS	\$ 6,750.00	\$ 7,107.75
I35	27"-36" Set-up for contiguous lengths <150 lf	LS	\$ 7,000.00	\$ 7,371.00
I36	Jack and Bore - 6"	LF	\$ 600.00	\$ 631.80
I37	Jack and Bore - 8"	LF	\$ 800.00	\$ 842.40
I38	Jack and Bore - 10"	LF	\$ 1,000.00	\$ 1,053.00
I39	Jack and Bore - 12"	LF	\$ 1,200.00	\$ 1,263.60
I40	Jack and Bore - 15"	LF	\$ 1,500.00	\$ 1,579.50
I41	Jack and Bore - 18"	LF	\$ 1,800.00	\$ 1,895.40
I42	Jack and Bore - 21"	LF	\$ 2,100.00	\$ 2,211.30
I43	Jack and Bore - 24"	LF	\$ 2,400.00	\$ 2,527.20
I44	Jack and Bore - 27"	LF	\$ 2,700.00	\$ 2,843.10
I45	Jack and Bore - 30"	LF	\$ 3,000.00	\$ 3,159.00
I46	Jack and Bore - 33"	LF	\$ 3,300.00	\$ 3,474.90
I47	Jack and Bore - 36"	LF	\$ 3,600.00	\$ 3,790.80
I48	Jack and Bore - 42"	LF	\$ 4,200.00	\$ 4,422.60
I49	Jack and Bore - 48"	LF	\$ 4,800.00	\$ 5,054.40
I50	Jack and Bore - 54"	LF	\$ 5,400.00	\$ 5,686.20
I51	Jack and Bore - 60"	LF	\$ 6,000.00	\$ 6,318.00
I52	Jack and Bore - 66"	LF	\$ 6,600.00	\$ 6,949.80
I53	Jack and Bore - 72"	LF	\$ 7,200.00	\$ 7,581.60
I54	Jack and Bore - 78"	LF	\$ 7,800.00	\$ 8,213.40
I55	Jack and Bore - 84"	LF	\$ 8,400.00	\$ 8,845.20
I56	Jack and Bore - 96"	LF	\$ 9,600.00	\$ 10,108.80
J	Bypass for Gravity Pipelines and Related Items			
J1	Set up 4" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 3,200.00	\$ 3,369.60
J2	Set up 6" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 6,500.00	\$ 6,844.50
J3	Set up 8" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 15,000.00	\$ 15,795.00
J4	Set up 10" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 20,000.00	\$ 21,060.00
J5	Set up 12" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 25,000.00	\$ 26,325.00
J6	Set up 18" pump and piping including up to 1000 feet of bypass discharge line	EA	\$ 35,000.00	\$ 36,855.00
J7	Set Up Additional Length 4" Bypass Discharge Line over 1000 feet	LF	\$ 40.00	\$ 42.12
J8	Set Up Additional Length 6" Bypass Discharge Line over 1000 feet	LF	\$ 45.00	\$ 47.39
J9	Set Up Additional Length 8" Bypass Discharge Line over 1000 feet	LF	\$ 50.00	\$ 52.65
J10	Set Up Additional Length 10" Bypass Discharge Line over 1000 feet	LF	\$ 65.00	\$ 68.45
J11	Set Up Additional Length 12" Bypass Discharge Line over 1000 feet	LF	\$ 115.00	\$ 121.10
J12	Set Up Additional Length 18" Bypass Discharge Line over 1000 feet	LF	\$ 170.00	\$ 179.01
J13	Operate 4" pumping System per pump	DY	\$ 1,500.00	\$ 1,579.50
J14	Operate 4" Hoses - includes up to 20' of suction & 1,000' of lay flat	DY	\$ 600.00	\$ 631.80
J15	Operate 4" Hoses - Additional 20' Suction	DY	\$ 30.00	\$ 31.59
J16	Operate 4" Hoses - Additional 50' Lay flat	DY	\$ 30.00	\$ 31.59
J17	Operate 6" pumping System per pump	DY	\$ 3,200.00	\$ 3,369.60
J18	Operate 6" Hoses - includes up to 20' of suction & 1,000' of lay flat	DY	\$ 750.00	\$ 789.75
J19	Operate 6" Hoses - Additional 20' Suction	DY	\$ 40.00	\$ 42.12
J20	Operate 6" Hoses - Additional 50' Lay flat	DY	\$ 40.00	\$ 42.12
J21	Operate 8" pumping System per pump	DY	\$ 6,800.00	\$ 7,160.40
J22	Operate 8" Hoses - includes up to 20' of suction & 500' of HDPE or Aluminum Bauer Pipe	DY	\$ 1,200.00	\$ 1,263.60
J23	Operate 8" Hoses - Additional 10' Suction	DY	\$ 50.00	\$ 52.65
J24	Operate 8" Hoses - Additional 20' HDPE or Aluminum Bauer Pipe	DY	\$ 30.00	\$ 31.59
J25	Operate 10" pumping System per pump	DY	\$ 8,500.00	\$ 8,950.50
J26	Operate 10" Hoses - includes up to 20' of suction & 500' of HDPE or Aluminum Bauer Pipe	DY	\$ 1,700.00	\$ 1,790.10
J27	Operate 10" Hoses - Additional 10' Suction	DY	\$ 100.00	\$ 105.30
J28	Operate 10" Hoses - Additional 20' HDPE or Aluminum Bauer Pipe	DY	\$ 80.00	\$ 84.24

J29	Operate 12" pumping System per pump	DY	\$ 10,500.00	\$ 11,056.50
J30	Operate 12" Hoses - includes up to 20' of suction & 500' of HDPE	DY	\$ 2,500.00	\$ 2,632.50
J31	Operate 12" Hoses - Additional 10' Suction Hard Pipe	DY	\$ 150.00	\$ 157.95
J32	Operate 12" Hoses - Additional 20' HDPE	DY	\$ 120.00	\$ 126.36
J33	Operate 18" pumping System per pump	DY	\$ 21,500.00	\$ 22,639.50
J34	Operate 18" Hoses - includes up to 20' of suction & 500' of Fused HDPE Pipe	DY	\$ 3,000.00	\$ 3,159.00
J35	Operate 18" Hoses - Additional 10' Suction	DY	\$ 250.00	\$ 263.25
J36	Operate 18" Hoses - Additional 50' HDPE	DY	\$ 200.00	\$ 210.60
J37	Tear down 4" pump and piping including 1000 feet of bypass discharge line	EA	\$ 3,000.00	\$ 3,159.00
J38	Tear down 6" pump and piping including 1000 feet of bypass discharge line	EA	\$ 4,500.00	\$ 4,738.50
J39	Tear down 8" pump and piping including 1000 feet of bypass discharge line	EA	\$ 6,500.00	\$ 6,844.50
J40	Tear down 10" pump and piping including 1000 feet of bypass discharge line	EA	\$ 7,500.00	\$ 7,897.50
J41	Tear down 12" pump and piping including 1000 feet of bypass discharge line	EA	\$ 8,500.00	\$ 8,950.50
J42	Tear down 18" pump and piping including 1000 feet of bypass discharge line	EA	\$ 10,500.00	\$ 11,056.50
J43	Tear Down Additional Length 4" Bypass Discharge Line over 1000 feet	LF	\$ 40.00	\$ 42.12
J44	Tear Down Additional Length 6" Bypass Discharge Line over 1000 feet	LF	\$ 45.00	\$ 47.39
J45	Tear Down Additional Length 8" Bypass Discharge Line over 1000 feet	LF	\$ 50.00	\$ 52.65
J46	Tear Down Additional Length 10" Bypass Discharge Line over 1000 feet	LF	\$ 65.00	\$ 68.45
J47	Tear Down Additional Length 12" Bypass Discharge Line over 1000 feet	LF	\$ 115.00	\$ 121.10
J48	Tear Down Additional Length 18" Bypass Discharge Line over 1000 feet	LF	\$ 170.00	\$ 179.01
J49	Bypass - Driveway Ramp (Setup, Operate, Maintain)	DY	\$ 3,750.00	\$ 3,948.75
J50	8" ROAD CROSSING	DY	\$ 1,500.00	\$ 1,579.50
J51	10" BRIDGE STYLE ROAD CROSSING	DY	\$ 2,000.00	\$ 2,106.00
J52	10" ROAD CROSSING DOUBLE WIDE	DY	\$ 3,500.00	\$ 3,685.50
J53	12" ROAD CROSSING	DY	\$ 3,000.00	\$ 3,159.00
J54	12" ROAD CROSSING DOUBLE WIDE	DY	\$ 4,000.00	\$ 4,212.00
J55	18" ROAD CROSSING	DY	\$ 6,500.00	\$ 6,844.50
J56	Bypass - Street Ramp (Setup, Operate, Maintain)	DY	\$ 3,750.00	\$ 3,948.75
J57	Bypass - Street Trenching excluding restoration (Setup, Operate, Maintain)	LF	\$ 3,000.00	\$ 3,159.00
J58	PIPE FUSION MACHINE 6"-18"	DY	\$ 780.00	\$ 821.34
J59	PIPE FUSION MACHINE 4" - 12"	DY	\$ 690.00	\$ 726.57
J60	PUMP 1" TO 1.5" AOD	DY	\$ 85.00	\$ 89.51
J61	PUMP 2" AOD	DY	\$ 145.00	\$ 152.69
J62	PUMP 3" AOD	DY	\$ 145.00	\$ 152.69
J63	PUMP 2" GAS TRASH	DY	\$ 150.00	\$ 157.95
J64	PUMP 3" GAS TRASH	DY	\$ 200.00	\$ 210.60
J65	PUMP 4" GAS TRASH	DY	\$ 300.00	\$ 315.90
J66	PUMP 3" DIESEL	DY	\$ 450.00	\$ 473.85
J67	PUMP 4" DIESEL	DY	\$ 600.00	\$ 631.80
J68	PUMP 6" DIESEL	DY	\$ 800.00	\$ 842.40
J69	PUMP 6" PISTON DBA-WELLPOINT - DIESEL	DY	\$ 900.00	\$ 947.70
J70	PUMP 8" DIESEL	DY	\$ 1,200.00	\$ 1,263.60
J71	PUMP 8" PISTON DBA-WELLPOINT - DIESEL	DY	\$ 1,400.00	\$ 1,474.20
J72	PUMP 10" DIESEL	DY	\$ 2,000.00	\$ 2,106.00
J73	PUMP 12" DIESEL	DY	\$ 2,500.00	\$ 2,632.50
J74	PUMP 14" DIESEL	DY	\$ 3,000.00	\$ 3,159.00
J75	PUMP 18" DIESEL	DY	\$ 4,500.00	\$ 4,738.50
J76	4" HYDRAULIC PUMP HEAD	DY	\$ 200.00	\$ 210.60
J77	6" HYDRAULIC PUMP HEAD	DY	\$ 300.00	\$ 315.90
J78	8" HYDRAULIC PUMP HEAD	DY	\$ 400.00	\$ 421.20
J79	12" HYDRAULIC PUMP HEAD	DY	\$ 600.00	\$ 631.80
J80	HYDRAULIC POWER UNIT - 25HP	DY	\$ 400.00	\$ 421.20
J81	HYDRAULIC POWER UNIT - 65HP	DY	\$ 500.00	\$ 526.50
J82	HYDRAULIC POWER UNIT - 150HP	DY	\$ 800.00	\$ 842.40
J83	4 X 10 BAUER PIPE	DY	\$ 30.00	\$ 31.59
J84	6 X 10 BAUER PIPE	DY	\$ 35.00	\$ 36.86
J85	6 X 20 BAUER PIPE	DY	\$ 40.00	\$ 42.12
J86	8 X 10 BAUER PIPE	DY	\$ 45.00	\$ 47.39
J87	8 X 20 BAUER PIPE	DY	\$ 50.00	\$ 52.65
J88	PUMP HYDROSTATIC TEST 10K PSI AIR	MIN	\$ 70.00	\$ 73.71
J89	PUMP HYDROSTATIC TEST 8K PSI	MIN	\$ 90.00	\$ 94.77
J90	HOSE 8' PUMP HYDROSTATIC TEST	DY	\$ 150.00	\$ 157.95
J91	PUMP WATCH (each 12 Hour Shift)	EA	\$ 3,000.00	\$ 3,159.00
J92	HYDROSTATIC TESTING OF PIPING	HR	\$ 500.00	\$ 526.50
J93	24 HOUR SYSTEM TEST	HR	\$ 500.00	\$ 526.50
J94	SWPPP	EA	\$ 6,500.00	\$ 6,844.50
J95	6 X 6 CONTAINMENT BERM	DAY	\$ 150.00	\$ 157.95
J96	12 X 12 CONTAINMENT BERM	DAY	\$ 300.00	\$ 315.90
J97	PLUG TEST 6"-10"	DAY	\$ 84.50	\$ 88.98
J98	PLUG TEST 8"-12"	DAY	\$ 97.50	\$ 102.67
J99	PLUG TEST 12"-18"	DAY	\$ 110.50	\$ 116.36
J100	PLUG TEST 15"-30"	DAY	\$ 162.50	\$ 171.12
J101	PLUG TEST 24"-48"	DAY	\$ 422.50	\$ 444.90
J102	PLUG TEST 36"-60"	DAY	\$ 650.00	\$ 684.45
J103	PLUG TEST 48"-72"	DAY	\$ 1,105.00	\$ 1,163.57
J104	PLUG TEST 60"-96"	DAY	\$ 1,235.00	\$ 1,300.46
J105	Installation and Removal of Cofferd Dam	EA	\$ 13,000.00	\$ 13,689.00

J106	Installation and Removal of Aqua Barrier	EA	\$ 26,000.00	\$ 27,378.00
J107	Rental of Aqua Barrier	WK	\$ 6,500.00	\$ 6,844.50
J108	Installation and Removal of Plugs 6" - 18"	EA	\$ 1,950.00	\$ 2,053.35
J109	Installation and Removal of Plugs 24"-48"	EA	\$ 3,250.00	\$ 3,422.25
J110	Installation and Removal of Plugs 48" and Greater	EA	\$ 6,500.00	\$ 6,844.50
J111	Installation and Removal of Earthen Dam	EA	\$ 65,000.00	\$ 68,445.00
J112	Installation and Removal of Sheet Piling	LF	\$ 975.00	\$ 1,026.68
J113	Installation and Removal of Dewatering Box	EA	\$ 32,500.00	\$ 34,222.50
J114	Diver - Mobilization Over 100 Miles	EA	\$ 2,440.00	\$ 2,569.32
J115	Diver - Pipe Cleaning / Dredging To Install Plug	HR	\$ 405.00	\$ 426.47
J116	Diver - Installation 1st Plug-60inch And Smaller (removal Same As Install)	EA	\$ 2,440.00	\$ 2,569.32
J117	Diver - Installation 5 Or More Plugs Same Day (day Rate) (removal Same As Install)	EA	\$ 4,875.00	\$ 5,133.38
J118	Diver - Install Additional Plugs On Same Mob (removal Same As Install)	EA	\$ 1,950.00	\$ 2,053.35
J119	Diver - Installation Plug 60 Inch And Greater (removal Same As Install)	EA	\$ 3,250.00	\$ 3,422.25
J120	Diver - Day Rate For Dive Team, Underwater Power Tools & Video (day Rate)	EA	\$ 4,875.00	\$ 5,133.38
J121	Bypass Pumping - Residential	EA	\$ 2,000.00	\$ 2,106.00
J122	Bypass Pumping - Heavy	EA	\$ 10,000.00	\$ 10,530.00
J123	Bypass Pumping - Wet Weather Flows	EA	\$ 25,000.00	\$ 26,325.00
K	CIPP Pressure Pipe Lining for Potable and Non-Potable Pressure Pipelines and Related Items			
K1	6" Installation of Pressure Pipe Lining (Potable)	LF	\$ 540.00	\$ 568.62
K2	8" Installation of Pressure Pipe Lining (Potable)	LF	\$ 608.00	\$ 640.23
K3	10" Installation of Pressure Pipe Lining (Potable)	LF	\$ 698.00	\$ 735.00
K4	12" Installation of Pressure Pipe Lining (Potable)	LF	\$ 774.00	\$ 815.03
K5	15" Installation of Pressure Pipe Lining (Potable)	LF	\$ 878.00	\$ 924.54
K6	18" Installation of Pressure Pipe Lining (Potable)	LF	\$ 1,058.00	\$ 1,114.08
K7	21" Installation of Pressure Pipe Lining (Potable)	LF	\$ 1,179.00	\$ 1,241.49
K8	24" Installation of Pressure Pipe Lining (Potable)	LF	\$ 1,319.00	\$ 1,388.91
K9	27" Installation of Pressure Pipe Lining (Potable)	LF	\$ 1,440.00	\$ 1,516.32
K10	30" Installation of Pressure Pipe Lining (Potable)	LF	\$ 1,778.00	\$ 1,872.24
K11	33" Installation of Pressure Pipe Lining (Potable)	LF	\$ 2,070.00	\$ 2,179.71
K12	36" Installation of Pressure Pipe Lining (Potable)	LF	\$ 2,277.00	\$ 2,397.69
K13	39" Installation of Pressure Pipe Lining (Potable)	LF	\$ 2,619.00	\$ 2,757.81
K14	42" Installation of Pressure Pipe Lining (Potable)	LF	\$ 3,105.00	\$ 3,269.57
K15	48" Installation of Pressure Pipe Lining (Potable)	LF	\$ 4,140.00	\$ 4,359.42
K16	54" Installation of Pressure Pipe Lining (Potable)	LF	\$ 4,950.00	\$ 5,212.35
K17	6" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 405.00	\$ 426.47
K18	8" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 495.00	\$ 521.24
K19	10" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 585.00	\$ 616.01
K20	12" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 675.00	\$ 710.78
K21	15" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 765.00	\$ 805.55
K22	18" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 945.00	\$ 995.09
K23	21" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 1,044.00	\$ 1,099.34
K24	24" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 1,283.00	\$ 1,351.00
K25	27" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 1,440.00	\$ 1,516.32
K26	30" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 1,643.00	\$ 1,730.08
K27	33" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 1,935.00	\$ 2,037.56
K28	36" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 2,277.00	\$ 2,397.69
K29	39" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 2,498.00	\$ 2,630.40
K30	42" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 3,015.00	\$ 3,174.80
K31	48" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 4,050.00	\$ 4,264.65
K32	54" Reinforced Pressure Pipe Lining (Non-Potable)	LF	\$ 4,500.00	\$ 4,738.50
K33	6" Installation of End Seal - on gravity pipe	EA	\$ 6,210.00	\$ 6,539.13
K34	8" Installation of End Seal - on gravity pipe	EA	\$ 6,210.00	\$ 6,539.13
K35	10" Installation of End Seal - on gravity pipe	EA	\$ 6,210.00	\$ 6,539.13
K36	12" Installation of End Seal - on gravity pipe	EA	\$ 6,210.00	\$ 6,539.13
K37	15" Installation of End Seal - on gravity pipe	EA	\$ 8,280.00	\$ 8,718.84
K38	18" Installation of End Seal - on gravity pipe	EA	\$ 10,350.00	\$ 10,898.55
K39	21" Installation of End Seal - on gravity pipe	EA	\$ 10,350.00	\$ 10,898.55
K40	24" Installation of End Seal - on gravity pipe	EA	\$ 12,420.00	\$ 13,078.26
K41	27" Installation of End Seal - on gravity pipe	EA	\$ 12,420.00	\$ 13,078.26
K42	30" Installation of End Seal - on gravity pipe	EA	\$ 12,420.00	\$ 13,078.26
K43	33" Installation of End Seal - on gravity pipe	EA	\$ 14,490.00	\$ 15,257.97
K44	36" Installation of End Seal - on gravity pipe	EA	\$ 14,490.00	\$ 15,257.97
K45	39" Installation of End Seal - on gravity pipe	EA	\$ 16,560.00	\$ 17,437.68
K46	42" Installation of End Seal - on gravity pipe	EA	\$ 16,560.00	\$ 17,437.68
K47	48" Installation of End Seal - on gravity pipe	EA	\$ 20,700.00	\$ 21,797.10
K48	54" Installation of End Seal - on gravity pipe	EA	\$ 20,700.00	\$ 21,797.10
K49	6"to 12" System set-up charge (<150 lf)	EA	\$ 6,210.00	\$ 6,539.13
K50	15" to 21" System set-up charge (<150 lf)	EA	\$ 6,210.00	\$ 6,539.13
K51	24" to 33" System set-up charge (<150 lf)	EA	\$ 6,210.00	\$ 6,539.13
K52	36" to 54" System set-up charge (<150 lf)	EA	\$ 6,210.00	\$ 6,539.13
L	CIPP Pressure Pipe Bypass and Related Items			
L1	Set up bypass of mainlines sizes 2"- 4" AWWA approved bypass	LF	\$ 177.00	\$ 186.39
L2	Connection of each service from 2"- 4" AWWA approved bypass	EA	\$ 2,032.00	\$ 2,139.70
L3	Operation of 2"- 4" AWWA approved bypass	Day	\$ 4,416.00	\$ 4,650.05
L4	Set up bypass of mainlines sizes 6"- 8" AWWA approved bypass	LF	\$ 221.00	\$ 232.72

L5	Connection of each service from 6"- 8" AWWA approved bypass	EA	\$ 2,253.00	\$ 2,372.41
L6	Operation of 6"- 8" AWWA approved bypass	Day	\$ 5,300.00	\$ 5,580.90
L7	Set up bypass of mainlines sizes 10"- 12" AWWA approved bypass	LF	\$ 265.00	\$ 279.05
L8	Connection of each service from 10"- 12" AWWA approved bypass	EA	\$ 2,760.00	\$ 2,906.28
L9	Operation of 10"- 12" AWWA approved bypass	Day	\$ 8,832.00	\$ 9,300.10
L10	Set up bypass of mainlines sizes 13"- 19" AWWA approved bypass	LF	\$ 663.00	\$ 698.14
L11	Connection of each service from 13"- 19" AWWA approved bypass	EA	\$ 2,871.00	\$ 3,023.17
L12	Operation of 13"- 19" AWWA approved bypass	Day	\$ 11,040.00	\$ 11,625.12
L13	Set up bypass of mainlines sizes 20"- 24" AWWA approved bypass	EA	\$ 884.00	\$ 930.86
L14	Connection of each service from 20"- 24" AWWA approved bypass	EA	\$ 4,416.00	\$ 4,650.05
L15	Operation of 20"- 24" AWWA approved bypass	Day	\$ 11,040.00	\$ 11,625.12
L16	Set up bypass of mainlines sizes 25"- 30" AWWA approved bypass	LF	\$ 1,546.00	\$ 1,627.94
L17	Connection of each service from 25"- 30" AWWA approved bypass	EA	\$ 4,416.00	\$ 4,650.05
L18	Operation of 25"- 30" AWWA approved bypass	Day	\$ 13,248.00	\$ 13,950.15
L19	Set up bypass of mainlines sizes 31"- 37" AWWA approved bypass	LF	\$ 1,988.00	\$ 2,093.37
L20	Connection of each service from 31"- 37" AWWA approved bypass	EA	\$ 4,416.00	\$ 4,650.05
L21	Operation of 31"- 37" AWWA approved bypass	Day	\$ 13,248.00	\$ 13,950.15
L22	Set up bypass of mainlines sizes 38"- 48" AWWA approved bypass	LF	\$ 2,650.00	\$ 2,790.45
L23	Connection of each service from 38"- 48" AWWA approved bypass	EA	\$ 4,416.00	\$ 4,650.05
L24	Operation of 38"- 48" AWWA approved bypass	Day	\$ 13,248.00	\$ 13,950.15
M	Line Cleaning and Inspection for Pressure Pipelines and Mechanical Cleaning and Related Items			
M1	6" Cleaning with pressure propelled pigs	LF	\$ 45.00	\$ 47.39
M2	8" Cleaning with pressure propelled pigs	LF	\$ 45.00	\$ 47.39
M3	10" Cleaning with pressure propelled pigs	LF	\$ 45.00	\$ 47.39
M4	12" Cleaning with pressure propelled pigs	LF	\$ 45.00	\$ 47.39
M5	15" Cleaning with pressure propelled pigs	LF	\$ 67.00	\$ 70.56
M6	18" Cleaning with pressure propelled pigs	LF	\$ 67.00	\$ 70.56
M7	21" Cleaning with pressure propelled pigs	LF	\$ 67.00	\$ 70.56
M8	24" Cleaning with pressure propelled pigs	LF	\$ 89.00	\$ 93.72
M9	27" Cleaning with pressure propelled pigs	LF	\$ 89.00	\$ 93.72

M10	30" Cleaning with pressure propelled pigs	LF	\$ 89.00	\$ 93.72
M11	33" Cleaning with pressure propelled pigs	LF	\$ 89.00	\$ 93.72
M12	36" Cleaning with pressure propelled pigs	LF	\$ 177.00	\$ 186.39
M13	42" Cleaning with pressure propelled pigs	LF	\$ 177.00	\$ 186.39
M14	48" Cleaning with pressure propelled pigs	LF	\$ 177.00	\$ 186.39
M15	54" Cleaning with pressure propelled pigs	LF	\$ 177.00	\$ 186.39
M16	6" Cleaning with scrapers or other attached tools	LF	\$ 67.00	\$ 70.56
M17	8" Cleaning with scrapers or other attached tools	LF	\$ 67.00	\$ 70.56
M18	10" Cleaning with scrapers or other attached tools	LF	\$ 67.00	\$ 70.56
M19	12" Cleaning with scrapers or other attached tools	LF	\$ 67.00	\$ 70.56
M20	15" Cleaning with scrapers or other attached tools	LF	\$ 89.00	\$ 93.72
M21	18" Cleaning with scrapers or other attached tools	LF	\$ 89.00	\$ 93.72
M22	21" Cleaning with scrapers or other attached tools	LF	\$ 89.00	\$ 93.72
M23	24" Cleaning with scrapers or other attached tools	LF	\$ 111.00	\$ 116.89
M24	27" Cleaning with scrapers or other attached tools	LF	\$ 111.00	\$ 116.89
M25	30" Cleaning with scrapers or other attached tools	LF	\$ 111.00	\$ 116.89
M26	33" Cleaning with scrapers or other attached tools	LF	\$ 155.00	\$ 163.22
M27	36" Cleaning with scrapers or other attached tools	LF	\$ 155.00	\$ 163.22
M28	42" Cleaning with scrapers or other attached tools	LF	\$ 177.00	\$ 186.39
M29	48" Cleaning with scrapers or other attached tools	LF	\$ 221.00	\$ 232.72
M30	54" Cleaning with scrapers or other attached tools	LF	\$ 265.00	\$ 279.05
M31	6" Pressure pipe inspection	LF	\$ 18.00	\$ 18.96
M32	8" Pressure pipe inspection	LF	\$ 18.00	\$ 18.96
M33	10" Pressure pipe inspection	LF	\$ 23.00	\$ 24.22
M34	12" Pressure pipe inspection	LF	\$ 23.00	\$ 24.22
M35	15" Pressure pipe inspection	LF	\$ 23.00	\$ 24.22
M36	18" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M37	21" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M38	24" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M39	27" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M40	30" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M41	33" Pressure pipe inspection	LF	\$ 31.00	\$ 32.65
M42	36" Pressure pipe inspection	LF	\$ 36.00	\$ 37.91
M43	42" Pressure pipe inspection	LF	\$ 36.00	\$ 37.91
M44	48" Pressure pipe inspection	LF	\$ 45.00	\$ 47.39
M45	54" Pressure pipe inspection	LF	\$ 67.00	\$ 70.56
M46	Tuberculation Removal (Pressure & Gravity Pipelines)	LF	\$ 64.00	\$ 67.40
N	Gravity Sewer Lateral Renewal Systems and Related Items			
N1	4"-6" Installation and cure of lateral liner in <12" dia. Main (up to 10')	EA	\$ 8,500.00	\$ 8,950.50
N2	4"-6" Installation and cure of lateral liner in >12" dia. Main (up to 10')	EA	\$ 10,000.00	\$ 10,530.00
N3	4"-6" lateral liner per linear foot > 10'	LF	\$ 515.00	\$ 542.30
N4	4"-6" Set-up for installations	EA	\$ 32,500.00	\$ 34,222.50
N5	Clean & CCTV Laterals (up to 10')	EA	\$ 1,215.00	\$ 1,279.40
N6	Clean & CCTV Laterals > 10'	LF	\$ 24.50	\$ 25.80
N7	Post CCTV Laterals (up to 25')	EA	\$ 650.00	\$ 684.45
N8	Post CCTV Laterals (over 25')	LF	\$ 10.50	\$ 11.06
N9	4" Wye Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
N10	5" Wye Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
N11	6" Wye Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
N12	4" Tee Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
N13	5" Tee Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
N14	6" Tee Top Hat PipePatch Lateral Kit INSTALLED	EA	\$ 6,000.00	\$ 6,318.00
O	Traffic Control & Additional Labor Rates:			
O1	Single Lane Closure	EA	\$ 3,500.00	\$ 3,685.50
O2	Double Lane Closure	EA	\$ 3,750.00	\$ 3,948.75
O3	Multi Lane Closure	EA	\$ 4,000.00	\$ 4,212.00
O4	Intersection Closure	EA	\$ 4,000.00	\$ 4,212.00
O5	Road Closure	EA	\$ 5,000.00	\$ 5,265.00
O6	Sidewalk Closure	EA	\$ 1,500.00	\$ 1,579.50
O7	Traffic Control Plan (per setup)	EA	\$ 10,000.00	\$ 10,530.00
O8	Flagmen (per each)	HR	\$ 150.00	\$ 157.95
O9	Uniformed Officers	HR	\$ 225.00	\$ 236.93
O10	Light Plant	DY	\$ 250.00	\$ 263.25
O11	Arrow Board	DY	\$ 300.00	\$ 315.90
O12	Message Board	DY	\$ 800.00	\$ 842.40
O13	Attenuator Truck	DY	\$ 1,500.00	\$ 1,579.50
O14	Sign (min qty 10, will bill at groupings of 10 EA per day)	DY	\$ 250.00	\$ 263.25
O15	Cone (min qty 10, will bill at groupings of 10 EA per day)	DY	\$ 250.00	\$ 263.25
O16	Barricade (min qty 5)	DY	\$ 450.00	\$ 473.85
O17	Superintendent - Regular	HR	\$ 120.00	\$ 126.36

O18	Superintendent - Overtime	HR	\$ 170.00	\$ 179.01
O19	Foreman - Regular	HR	\$ 100.00	\$ 105.30
O20	Foreman - Overtime	HR	\$ 130.00	\$ 136.89
O21	Laborer - Regular	HR	\$ 80.00	\$ 84.24
O22	Laborer - Overtime	HR	\$ 100.00	\$ 105.30
O23	Truck Drive - Regular	HR	\$ 145.00	\$ 152.69
O24	Truck Drive - Overtime	HR	\$ 170.00	\$ 179.01
O25	Utility - Regular	HR	\$ 80.00	\$ 84.24
O26	Utility - Overtime	HR	\$ 100.00	\$ 105.30
O27	Engineering Support	HR	\$ 450.00	\$ 473.85
O28	Engineering Design	EA	\$ 17,500.00	\$ 18,427.50
O29	Barge	DY	\$ 2,500.00	\$ 2,632.50
O30	John Boat	DY	\$ 1,250.00	\$ 1,316.25
O31	Tug Boat	DY	\$ 3,500.00	\$ 3,685.50
O32	Traffic Control - Residential	DY	\$ 15,000.00	\$ 15,795.00
O33	Traffic Control - Heavy	DY	\$ 30,000.00	\$ 31,590.00
O34	Traffic Control - DOT	DY	\$ 50,000.00	\$ 52,650.00
P	Mobilizations & Misc.			
P1	Mobilization - Specialized Mobilization	EA	\$ 150,000.00	\$ 157,950.00
P2	Mobilization - Emergency Mobilization	EA	\$ 35,000.00	\$ 36,855.00
P3	Mobilization - Rehab of Less Than 100 Ft	EA	\$ 35,000.00	\$ 36,855.00
P4	Mobilization - Rehab of 101 Ft to 300 Ft	EA	\$ 30,000.00	\$ 31,590.00
P5	Mobilization - Rehab of 301 Ft to 500 Ft	EA	\$ 25,000.00	\$ 26,325.00
P6	Mobilization - Rehab of 501 Ft to 1000 Ft	EA	\$ 20,000.00	\$ 21,060.00
P7	Mobilization - Alabama	EA	\$ 35,000.00	\$ 36,855.00
P8	Mobilization - Alaska	EA	\$ 100,000.00	\$ 105,300.00
P9	Mobilization - Arizona	EA	\$ 35,000.00	\$ 36,855.00
P10	Mobilization - Arkansas	EA	\$ 35,000.00	\$ 36,855.00
P11	Mobilization - California	EA	\$ 45,000.00	\$ 47,385.00
P12	Mobilization - Colorado	EA	\$ 35,000.00	\$ 36,855.00
P13	Mobilization - Connecticut	EA	\$ 50,000.00	\$ 52,650.00
P14	Mobilization - Delaware	EA	\$ 50,000.00	\$ 52,650.00
P15	Mobilization - Florida	EA	\$ 35,000.00	\$ 36,855.00
P16	Mobilization - Georgia	EA	\$ 35,000.00	\$ 36,855.00
P17	Mobilization - Hawaii	EA	\$ 300,000.00	\$ 315,900.00
P18	Mobilization - Idaho	EA	\$ 45,000.00	\$ 47,385.00
P19	Mobilization - Illinois	EA	\$ 35,000.00	\$ 36,855.00
P20	Mobilization - Indiana	EA	\$ 35,000.00	\$ 36,855.00
P21	Mobilization - Iowa	EA	\$ 35,000.00	\$ 36,855.00
P22	Mobilization - Kansas	EA	\$ 35,000.00	\$ 36,855.00
P23	Mobilization - Kentucky	EA	\$ 35,000.00	\$ 36,855.00
P24	Mobilization - Louisiana	EA	\$ 35,000.00	\$ 36,855.00
P25	Mobilization - Maine	EA	\$ 50,000.00	\$ 52,650.00
P26	Mobilization - Maryland	EA	\$ 35,000.00	\$ 36,855.00
P27	Mobilization - Massachusetts	EA	\$ 35,000.00	\$ 36,855.00
P28	Mobilization - Michigan	EA	\$ 35,000.00	\$ 36,855.00
P29	Mobilization - Minnesota	EA	\$ 40,000.00	\$ 42,120.00
P30	Mobilization - Mississippi	EA	\$ 35,000.00	\$ 36,855.00
P31	Mobilization - Missouri	EA	\$ 35,000.00	\$ 36,855.00
P32	Mobilization - Montana	EA	\$ 40,000.00	\$ 42,120.00
P33	Mobilization - Nebraska	EA	\$ 35,000.00	\$ 36,855.00
P34	Mobilization - Nevada	EA	\$ 45,000.00	\$ 47,385.00
P35	Mobilization - New Hampshire	EA	\$ 45,000.00	\$ 47,385.00
P36	Mobilization - New Jersey	EA	\$ 50,000.00	\$ 52,650.00
P37	Mobilization - New Mexico	EA	\$ 40,000.00	\$ 42,120.00
P38	Mobilization - New York	EA	\$ 45,000.00	\$ 47,385.00
P39	Mobilization - North Carolina	EA	\$ 35,000.00	\$ 36,855.00
P40	Mobilization - North Dakota	EA	\$ 40,000.00	\$ 42,120.00
P41	Mobilization - Ohio	EA	\$ 40,000.00	\$ 42,120.00
P42	Mobilization - Oklahoma	EA	\$ 35,000.00	\$ 36,855.00
P43	Mobilization - Oregon	EA	\$ 45,000.00	\$ 47,385.00
P44	Mobilization - Pennsylvania	EA	\$ 40,000.00	\$ 42,120.00
P45	Mobilization - Rhode Island	EA	\$ 45,000.00	\$ 47,385.00
P46	Mobilization - South Carolina	EA	\$ 35,000.00	\$ 36,855.00
P47	Mobilization - South Dakota	EA	\$ 40,000.00	\$ 42,120.00
P48	Mobilization - Tennessee	EA	\$ 35,000.00	\$ 36,855.00
P49	Mobilization - Texas	EA	\$ 35,000.00	\$ 36,855.00
P50	Mobilization - Utah	EA	\$ 35,000.00	\$ 36,855.00
P51	Mobilization - Vermont	EA	\$ 40,000.00	\$ 42,120.00
P52	Mobilization - Virginia	EA	\$ 40,000.00	\$ 42,120.00
P53	Mobilization - Washington	EA	\$ 50,000.00	\$ 52,650.00
P54	Mobilization - West Virginia	EA	\$ 35,000.00	\$ 36,855.00
P55	Mobilization - Wisconsin	EA	\$ 40,000.00	\$ 42,120.00
P56	Mobilization - Wyoming	EA	\$ 40,000.00	\$ 42,120.00
P57	Bond	PCNT	5%	10%

FORM E - Products and Services Offerings (Tab B)		Effective Date: 5/7/2025		
Offer Name:	Vortex Companies, LLC			
Invitation No.	HGAC			
AA	Vortex Lining System Equipment & Related Materials:			
AA1	Vortex Lining System Rig	EA	\$ 850,000.00	\$ 895,050.00
AA2	Vortex Spray Master Manhole Lining Equipment	EA	\$ 270,000.00	\$ 284,310.00
AA3	Vortex Spin Master Robotic Spin Casting Equipment	EA	\$ 30,000.00	\$ 31,590.00
AA4	SM1 Non-CDL Truck	EA	\$ 350,000.00	\$ 368,550.00
AA5	GeoKrete 60# bags	EA	\$ 51.24	\$ 53.96
AA6	GeoKrete 1,000# super sack bags	EA	\$ 780.00	\$ 821.34
AA7	GeoLiner 60# bags	EA	\$ 53.81	\$ 56.66
AA8	QM-1s Restore 60# bags	EA	\$ 33.07	\$ 34.83
AA9	AluminaLiner 60# bags	EA	\$ 56.90	\$ 59.92
AA10	Pason CA Liner 100+ 60# bags (Pure Fused 100% Calcium Aluminate Cement)	EA	\$ 54.28	\$ 57.16
AA11	Pason CA Liner 100 60# bags (Calcium Aluminate, Fiber-Reinforced)	EA	\$ 42.92	\$ 45.20
AA12	Pason MH Liner 60# bags (Portland Cement-Based Microsilica Enhanced)	EA	\$ 25.40	\$ 26.76
AA13	Parson RPM 60# bags	EA	\$ 64.62	\$ 68.05
AA14	Hyperform 60# bags	EA	\$ 50.48	\$ 53.16
AA15	Hyperform 50# pail	EA	\$ 57.89	\$ 60.96
AA16	Hyperform-RS 50# pail (Rapid Set)	EA	\$ 58.46	\$ 61.57
AA17	Quad Plug 50# pail	EA	\$ 52.24	\$ 55.01
AA18	Quad Flow 1,000# super sack bags	EA	\$ 376.56	\$ 396.52
AA19	Parson Quick Plug 50# pail	EA	\$ 62.04	\$ 65.33
AA20	Structure Guard-RS (Epoxy Protective Coating) 600 ml x 300 ml cartridge *priced per case	EA	\$ 468.00	\$ 492.81
AA21	Structure Guard-FM (100% solids fiber-reinforced epoxy mastic) 600 ml x 300 ml cartridge *priced per case	EA	\$ 468.00	\$ 492.81
AA22	Structure Guard-FM (100% solids fiber-reinforced epoxy mastic) 1.5 gallons *priced per kit	EA	\$ 162.00	\$ 170.59
AA23	Flex Guard-FM (100% solids flexible epoxy mastic) 600 ml x 600 ml *priced per case	EA	\$ 540.00	\$ 568.62
AA24	Chimney Guard (100% solids epoxy/urethane hybrid) 1.25 gallons *priced per kit	EA	\$ 228.00	\$ 240.09
AA25	Parsonpoxy FS1 (100% solids epoxy mastic) 1 gallon kit	EA	\$ 150.00	\$ 157.95
AA26	Parsonpoxy FP (flexible epoxy chimney seal) 1.25 gallon kit	EA	\$ 228.00	\$ 240.09
AA27	Structure Guard (100% solids protective epoxy coating) 156 gallon kit, 55 gallon drum *unit price per gallon (1-3 kits)	GAL	\$ 93.60	\$ 98.57
AA28	Structure Guard-Water (100% solids NSF-61 Approved epoxy coating) 55 gallon drum *unit price per gallon (1-3 kits)	GAL	\$ 102.00	\$ 107.41
AA29	Flex Guard urethane hybrid flexible coating) 55 gallon drum *unit price per gallon (1-3 kits)	GAL	\$ 120.00	\$ 126.36
AA30	Structure Guard-QS (100% solids, quick spray epoxy) 4 gallon kit	EA	\$ 426.00	\$ 448.58
AA31	Parsonpoxy SEL-80 (100% solids sprayable epoxy) 4 gallon kit	EA	\$ 426.00	\$ 448.58
AA32	Parsonpoxy SEL-80HB (100% solids sprayable epoxy) 156 gallon kit, 55 gallon drum *unit price per gallon (1-3 kits)	GAL	\$ 93.60	\$ 98.57
AA33	I&I Guard-PRF (fast curing, polyurethane grout for leak stoppage) 300 ml x 300 ml cartridge (12 per case)	EA	\$ 468.00	\$ 492.81
AA34	I&I Guard-PRF (fast curing, polyurethane grout for leak stoppage) 600 ml x 600 ml cartridge (6 per case)	EA	\$ 864.00	\$ 909.80
AA35	I&I Guard-MSF (migrating low viscosity foam) 5 gallon part A / 1 quart part B	EA	\$ 510.00	\$ 537.03
AA36	I&I Guard-SCF (single component foam) 5 gallon pails	EA	\$ 510.00	\$ 537.03
AA37	I&I Guard-SCF (single component foam) 300 ml x 300 ml cartridge (12 per case)	EA	\$ 468.00	\$ 492.81
AA38	I&I Guard-SCF (single component foam) 600 ml x 600 ml cartridge (6 per case)	EA	\$ 864.00	\$ 909.80
AA39	I&I Guard-SSF (Soil Stabilization Foam) 55 gallon drums *unit price per lbs.	LB	\$ 3.85	\$ 4.06
AA40	Parson Seal-Tite (hydrophobic polyurethane grout) 300 ml x 300 ml (12 per case)	EA	\$ 468.00	\$ 492.81
AA41	Parson Perma Seal (hydrophobic polyurethane grout) single component: 5 gallon plastic jugs (each)	EA	\$ 432.00	\$ 454.90
AA42	Parson Perma Seal (hydrophobic polyurethane grout) 300 ml x 300 ml cartridge (12 per case)	EA	\$ 294.00	\$ 309.59
AA43	Quadex OneGun (dual component cartridge dispenser) *price per gun	EA	\$ 840.00	\$ 884.52
AA44	Quadex OneGun Mini (smaller, designed for 300 ml cartridges) *price per gun	EA	\$ 598.80	\$ 630.54
AA45	Quadex OneGun Rapid Set (starter kit) includes OneGun and all accessories and one case of Structure Guard-RS	EA	\$ 1,170.00	\$ 1,232.01
AA46	Quadex OneGun Flexible Mastic (starter kit) includes OneGun and all accessories and one case of Flex-Guard-FM	EA	\$ 1,230.00	\$ 1,295.19
AA47	Quadex OneGun Fiber Reinforced Mastic (starter kit) includes OneGun and all accessories and one case of Structure Guard-FM	EA	\$ 1,170.00	\$ 1,232.01
AA48	Quadex OneGun Chemical Grout (starter kit) includes OneGun and all accessories and one case of I&I Guard-PRF	EA	\$ 1,500.00	\$ 1,579.50
AA49	Plastic (HDPE) Manhole Inserts (up to and including 29") Outer diameter *price includes 1 polypropylene strap	EA	\$ 61.20	\$ 64.45
AA50	Plastic (HDPE) Manhole Inserts (great than 29" to 33") Outer diameter *price includes 2 polypropylene strap	EA	\$ 79.20	\$ 83.40
AA51	Plastic (HDPE) Manhole Inserts (over 33") Outer diameter *price includes 2 polypropylene strap	EA	\$ 96.00	\$ 101.09
AA52	V2P Plastic Manhole Inserts (up to and including 29") Outer diameter *Prices include 1 gas & 1 vacuum springloaded relief valve, polyethylene gasket and 1 polypropylene strap	EA	\$ 85.20	\$ 89.72
AA53	V2P Plastic Manhole Inserts (great than 29" to 33") Outer diameter *Prices include 1 gas & 1 vacuum spring-loaded relief valve, polyethylene gasket and 1 polypropylene strap	EA	\$ 99.60	\$ 104.88
AA54	V2P Plastic Manhole Inserts (over 33") Outer diameter *Prices include 1 gas & 1 vacuum spring-loaded relief valve, polyethylene gasket and 1 polypropylene strap	EA	\$ 115.20	\$ 121.31
AA55	Stainless Steel Inserts (21-26.75") Outer diameter *Prices include 1 gas relief valve, closed cell neoprene gasket and 1 polypropylene strap	EA	\$ 288.00	\$ 303.27
AA56	Stainless Steel Inserts (27-32") Outer diameter *Prices include 1 gas relief valve, closed cell neoprene gasket and 1 polypropylene strap	EA	\$ 384.00	\$ 404.36
AA57	ODOREATER Manhole Inserts (Up to and Including 29") Outer Diameter *Prices include insert, PVC canister, and 20 lbs. activated carbon	EA	\$ 522.00	\$ 549.67

AA58	ODOREATER Manhole Inserts (Greater than 29" to 33") Outer Diameter *Prices include insert, PVC canister, and 20 lbs. activated carbon	EA	\$ 540.00	\$ 568.62
AA59	ODOREATER Manhole Inserts (Over 33" Outer Diameter) *Prices include insert, PVC canister, and 20 lbs. activated carbon	EA	\$ 558.00	\$ 587.58
AA60	ODOREATER Catalytic Carbon to Replace Activated Carbon (Add price shown to ODOREATER Manhole Insert Pricing)	EA	\$ 78.00	\$ 82.14
AA61	Tyler 5/4" Water Box Valve Inserts (Price includes 1 polypropylene strap)	EA	\$ 16.50	\$ 17.38
AA62	ODOREATER Replacement Activated Carbon (20# bag)	EA	\$ 90.00	\$ 94.77
AA63	ODOREATER Replacement Catalytic Carbon (20# bag)	EA	\$ 168.00	\$ 176.91
AA64	Available options / adders: neoprene gasket *price per insert	EA	\$ 7.20	\$ 7.59
AA65	Available options / adders: 2 vent holes & neoprene gasket *price per insert	EA	\$ 7.20	\$ 7.59
AA66	Available options / adders: diffuser valve *price per insert	EA	\$ 8.40	\$ 8.85
AA67	Available options / adders: diffuser valve and neoprene gasket *price per insert	EA	\$ 15.60	\$ 16.43
AA68	Polypropylene Manhole Steps (model # P-10938 & P-14938) 0-10 pieces	EA	\$ 20.88	\$ 21.99
AA69	Polypropylene Manhole Steps (model # P-10938 & P-14938) 11-20 pieces	EA	\$ 17.40	\$ 18.33
AA70	Polypropylene Manhole Steps (model # P-10938 & P-14938) 21-50 pieces	EA	\$ 13.92	\$ 14.66
AA71	Polypropylene Manhole Steps (model # P-10938 & P-14938) 51-100 pieces	EA	\$ 12.18	\$ 12.83
AA72	Polypropylene Manhole Steps (model # P-10938 & P-14938) 101-399 pieces	EA	\$ 10.44	\$ 11.00
BB	Robots and Cameras:			
BB1	MINI MILLER ROBOT G8/17 110v (PICOTE)	EA	\$ 5,692.50	\$ 5,994.21
BB2	MAXI MILLER ROBOT KK12/30 110v (PICOTE)	EA	\$ 13,915.00	\$ 14,652.50
BB3	MAXI MILLER POWER PLUS ROBOT 18/20 400v (PICOTE)	EA	\$ 22,715.00	\$ 23,918.90
BB4	Coating Pump U.S., UK 110v (includes 3 hose connectors and 2 brush stoppers) (PICOTE)	EA	\$ 9,790.00	\$ 10,308.87
BB5	1330 Robot (SCHWALM)	EA	\$ 96,772.50	\$ 101,901.45
BB6	2060 Robot F (SCHWALM)	EA	\$ 126,390.00	\$ 133,088.67
BB7	2060 Robot Z (SCHWALM)	EA	\$ 126,390.00	\$ 133,088.67
BB8	Focus Camera (SCHWALM)	EA	\$ 11,082.50	\$ 11,669.88
BB9	12000 Air Motor (SCHWALM)	EA	\$ 3,300.00	\$ 3,474.90
BB10	13000 Air Motor (SCHWALM)	EA	\$ 2,887.50	\$ 3,040.54
BB11	Digital Box (SCHWALM)	EA	\$ 7,920.00	\$ 8,339.76
BB12	Control Unit Schwalm (SCHWALM)	EA	\$ 27,981.25	\$ 29,464.26
BB13	Control Unit Cues (SCHWALM)	EA	\$ 27,500.00	\$ 28,957.50
BB14	Remote (SCHWALM)	EA	\$ 951.50	\$ 1,001.93
BB15	Cable Drum (SCHWALM)	EA	\$ 28,737.50	\$ 30,260.59
BB16	Twin Hose Reel (SCHWALM)	EA	\$ 29,000.00	\$ 30,537.00
BB17	6" Schwalm non-flow-through packer (SCHWALM)	EA	\$ 4,200.00	\$ 4,422.60
BB18	7" Schwalm non-flow-through packer (SCHWALM)	EA	\$ 4,410.00	\$ 4,643.73
BB19	8" Schwalm non-flow-through packer (SCHWALM)	EA	\$ 4,515.00	\$ 4,754.30
BB20	8" Schwalm flow-through packer (SCHWALM)	EA	\$ 7,455.00	\$ 7,850.12
BB21	10"-12" Schwalm flow-through packer (SCHWALM)	EA	\$ 7,980.00	\$ 8,402.94
BB22	4" Schwalm rubber lateral insertion device (lid) (SCHWALM)	EA	\$ 682.50	\$ 718.68
BB23	6" Schwalm rubber lateral insertion device (lid) (SCHWALM)	EA	\$ 682.50	\$ 718.68
BB24	Deep Trekker DTG3	EA	\$ 10,263.75	\$ 10,807.73
BB25	Deep Trekker Photon	EA	\$ 14,490.00	\$ 15,257.97
BB26	Deep Trekker Pivot Base	EA	\$ 21,262.50	\$ 22,389.42
BB27	Deep Trekker Pivot Expert	EA	\$ 29,242.50	\$ 30,792.36
BB28	Deep Trekker Pivot Nav	EA	\$ 68,853.75	\$ 72,503.00
BB29	Deep Trekker Revolution Base	EA	\$ 48,300.00	\$ 50,859.90
BB30	Deep Trekker Revolution Nav	EA	\$ 88,147.50	\$ 92,819.32
BB31	Deep Trekker Vac Utility Crawler	EA	\$ 39,847.50	\$ 41,959.42
BB32	Deep Trekker Utility Mag	EA	\$ 31,395.00	\$ 33,058.94
BB33	Pipe Trekker A-150S	EA	\$ 48,195.00	\$ 50,749.34
BB34	Pipe Trekker A-150X	EA	\$ 84,420.00	\$ 88,894.26
BB35	Pipe Trekker A-200S	EA	\$ 54,232.50	\$ 57,106.83
BB36	Pipe Trekker A-200X	EA	\$ 90,562.50	\$ 95,362.32
BB37	Pipe Trekker Ford Transit with A-200X	EA	\$ 301,875.00	\$ 317,874.38
BB38	SUPER MIDI MILLER 110v (PICOTE)	EA	\$ 11,025.00	\$ 11,609.33
BB39	MAXI MILLER 240v 33% more power than 110v (PICOTE)	EA	\$ 13,282.50	\$ 13,986.48
BB40	Picote Generator 400v (includes a 3.3kVA portable tool transformer w/ 110v 15A & 30A socket.(PICOTE)	EA	\$ 19,530.00	\$ 20,565.09
BB41	Picote Starter Kit	EA	\$ 1,134.00	\$ 1,194.11
BB42	Picote Pro Cutting	EA	\$ 3,780.00	\$ 3,980.34
BB43	Picote Pro Cleaning Kit	EA	\$ 3,738.00	\$ 3,936.12
BB44	Midi Roller US - Compact impregnation unit with battery and foot pedal (2-9" Liners)	EA	\$ 5,985.00	\$ 6,302.21
BB45	Midi Roller Wet-Out Station Foldable wet out table to be used with Midi Roller.	EA	\$ 5,722.50	\$ 6,025.80
BB46	Midi Roller & Wet-Out Station Package US	EA	\$ 11,025.00	\$ 11,609.33
BB47	Picote Original Cannon	EA	\$ 2,898.00	\$ 3,051.60
BB48	Twister Express 2" - 1/3" Shaft	EA	\$ 887.25	\$ 934.28
BB49	Twister Mini Flexi	EA	\$ 929.25	\$ 978.51
BB50	Twister Express	EA	\$ 1,270.50	\$ 1,337.84
BB51	Tiger Twister Lateral Cutter	EA	\$ 1,585.50	\$ 1,669.54
BB52	Twister for Unlined Pipe	EA	\$ 1,627.50	\$ 1,713.76
BB53	Twister for Lined Pipe	EA	\$ 1,795.50	\$ 1,890.67
BB54	Twister Concrete Remover	EA	\$ 1,648.50	\$ 1,735.88
BB55	Picote Grabber	EA	\$ 4,462.50	\$ 4,699.02
BB56	Grabber Jaw Set	EA	\$ 467.25	\$ 492.02

BB57	Large Grabber Jaw Set 1	EA	\$ 3,517.50	\$ 3,703.93
BB58	Large Grabber Extension 32.8ft.	EA	\$ 525.00	\$ 552.83
BB59	Spare Grabber Head with Jaws	EA	\$ 1,312.50	\$ 1,382.07
BB60	Spare Grabber Steering Unit	EA	\$ 2,047.50	\$ 2,156.02
BB61	Smart Crusher	EA	\$ 4,567.50	\$ 4,809.58
BB62	Smart Crusher Front Drill Head	EA	\$ 1,995.00	\$ 2,100.74
BB63	Smart Sweeper	EA	\$ 4,488.75	\$ 4,726.66
BB64	Twister+ 6" - 12" - 3/4" Shaft	EA	\$ 3,675.00	\$ 3,869.78
BB65	Smart Spider	EA	\$ 2,756.25	\$ 2,902.34
BB66	Twister Concrete Remover	EA	\$ 3,675.00	\$ 3,869.78
BB67	Maxi Coating Pump U.S. 110v	EA	\$ 14,673.75	\$ 15,451.46
BB68	Xpress Coating Pump 1 1/4"-12" pipes	EA	\$ 50,321.25	\$ 52,988.28
BB69	Test Box for Talpa	EA	\$ 1,102.50	\$ 1,160.94
BB70	Test Box for Mina Camera	EA	\$ 1,270.50	\$ 1,337.84
BB71	1500 Air motor for Picote Robo Tools (SCHWALM)	EA	\$ 4,950.75	\$ 5,213.14
BB72	Carbide Wheel Talpa 1330	EA	\$ 577.50	\$ 608.11
BB73	Carbide Wheel Talpa 2060	EA	\$ 640.50	\$ 674.45
BB74	Large Wheels for 16-24" Pipe Talpa 2060	EA	\$ 1,029.00	\$ 1,083.54
BB75	Power Boom Crane with Lights	EA	\$ 9,660.00	\$ 10,171.98
BB76	Large BlackLine Milling Ball	EA	\$ 1,653.75	\$ 1,741.40
BB77	Small BlackLine Milling Ball	EA	\$ 1,207.50	\$ 1,271.50
BB78	Large N-TEC II Mushroom Milling Cutter Head	EA	\$ 577.50	\$ 608.11
BB79	Small N-TEC II Mushroom Milling Cutter Head	EA	\$ 519.75	\$ 547.30
BB80	Robo Grabber (PICOTE)	EA	\$ 2,021.25	\$ 2,128.38
BB81	Impact Wrench for Compression Plugs	EA	\$ 1,758.75	\$ 1,851.97
BB82	Compression Plug - 4"	EA	\$ 315.00	\$ 331.70
BB83	Compression Plug - 5"	EA	\$ 341.25	\$ 359.34
BB84	Compression Plug - 6"	EA	\$ 357.00	\$ 375.93
BB85	Compression Plug - 8"	EA	\$ 514.50	\$ 541.77
BB86	Air Chisel Talpa 2060	EA	\$ 1,995.00	\$ 2,100.74
BB87	Chisel	EA	\$ 63.00	\$ 66.34
BB88	AccuPower 1330 Base Package (20k PSI, 3 days of training required but included)	EA	\$ 23,625.00	\$ 24,877.13
BB89	5mm x 100' Hose, 20,000 PSI 9/16" w/ manual hose reel (For 1330 Arm)	EA	\$ 2,730.00	\$ 2,874.69
BB90	5mm x 200' Hose, 40,000 PSI 9/16" w/ manual hose reel (For 1330 Arm)	EA	\$ 3,890.25	\$ 4,096.44
BB91	High Pressure, 20,000 PSI Automatic Reel w/ 300' Hose & Swivels (1330)	EA	\$ 38,062.50	\$ 40,079.82
BB92	AccuPower 2060 Base Package (40k PSI, 3 days of training required but included)	EA	\$ 26,250.00	\$ 27,641.25
BB93	High Pressure, 40,000 PSI Automatic Reel w/ 300' Hose & Swivels (2060)	EA	\$ 38,062.50	\$ 40,079.82
BB94	5mm x 100' Hose, 40,000 PSI 9/16" w/ manual hose reel (For 2060 Arm)	EA	\$ 5,145.00	\$ 5,417.69
BB95	5mm x 200' Hose, 40,000 PSI 9/16" w/ manual hose reel (For 2060 Arm)	EA	\$ 9,660.00	\$ 10,171.98
BB96	M9xM9 Hose Connector 40,000 PSI (2060 & 1330 Hoses)	EA	\$ 84.00	\$ 88.46
BB97	M14xM9 Hose Adapter 40,000 PSI (2060 & 1330 Hoses)	EA	\$ 131.25	\$ 138.21
BB98	Air Grinder w/ Mounting Ring (Angle Grinder) (SCHWALM)	EA	\$ 1,732.50	\$ 1,824.33
BB99	Diamond Blade Cutting Disc 125mm (SCHWALM)	EA	\$ 159.50	\$ 167.96
BB100	10-12" Schwalm flow-through packer long (SCHWALM)	EA	\$ 7,590.00	\$ 7,992.27
BB101	12"-16" Schwalm Flow-through packer (SCHWALM)	EA	\$ 7,722.00	\$ 8,131.27
BB102	16-20" Schwalm Packer (SCHWALM)	EA	\$ 8,222.50	\$ 8,658.30
BB103	16-24" Schwalm flow-through packer (SCHWALM)	EA	\$ 8,855.00	\$ 9,324.32
BB104	20-28" Schwalm flow-through packer (SCHWALM)	EA	\$ 9,762.50	\$ 10,279.92
BB105	6" Schwalm rubber lateral insertion device LONG (lid) (SCHWALM)	EA	\$ 858.00	\$ 903.48
BB106	8" Schwalm rubber lateral insertion device (lid) (SCHWALM)	EA	\$ 797.50	\$ 839.77
BB107	8" Schwalm rubber lateral insertion device LONG (lid) (SCHWALM)	EA	\$ 1,606.00	\$ 1,691.12
BB108	F-550-F600 (or equivalent) Schwalm Turn Key Truck Build	EA	\$ 610,000.00	\$ 642,330.00
BB109	Envirobot Viper Light	EA	\$ 26,125.00	\$ 27,509.63
BB110	Envirobot Viper Compact	EA	\$ 38,937.50	\$ 41,001.19
BB111	Envirobot Viper Long Range	EA	\$ 41,437.50	\$ 43,633.69
BB112	Viper G80 Compressor	EA	\$ 13,900.00	\$ 14,636.70
CC Internal Pipe Seals:				
CC1	8"-Stainless steel with EPDM	EA	\$ 2,835.00	\$ 2,985.26
CC2	10"-Stainless steel with EPDM	EA	\$ 2,948.00	\$ 3,104.25
CC3	12"-Stainless steel with EPDM	EA	\$ 3,072.00	\$ 3,234.82
CC4	15"-Stainless steel with EPDM	EA	\$ 3,556.00	\$ 3,744.47
CC5	18"-Stainless steel with EPDM	EA	\$ 3,908.00	\$ 4,115.13
CC6	21"-Stainless steel with EPDM	EA	\$ 4,466.00	\$ 4,702.70
CC7	24"-Stainless steel with EPDM	EA	\$ 5,269.00	\$ 5,548.26
DD Installation Packer for Internal Pipe Seals:				
DD1	8'-12" Packer with coupling rod	EA	\$ 10,175.00	\$ 10,714.28
DD2	15'-18" Packer with coupling rod	EA	\$ 12,765.00	\$ 13,441.55
DD3	21'-24" Packer with coupling rod	EA	\$ 14,985.00	\$ 15,779.21
EE Liner End Seal - on gravity pipe-mechanical, stainless steel sleeve with EPDM rubber:				
EE1	8"-Stainless steel with EPDM	EA	\$ 2,540.00	\$ 2,674.62
EE2	10"-Stainless steel with EPDM	EA	\$ 2,588.00	\$ 2,725.17
EE3	12"-Stainless steel with EPDM	EA	\$ 2,658.00	\$ 2,798.88
EE4	15"-Stainless steel with EPDM	EA	\$ 3,367.00	\$ 3,545.46
EE5	18"-Stainless steel with EPDM	EA	\$ 3,732.00	\$ 3,929.80
EE6	21"-Stainless steel with EPDM	EA	\$ 4,194.00	\$ 4,416.29
EE7	24"-Stainless steel with EPDM	EA	\$ 4,666.00	\$ 4,913.30

FF	UV Mainline Material and Related Materials:			
FF1	Vericure - Flat temp (per ft) Spool length 6,234'	LF	\$1.50	\$ 1.58
FF2	Vericure - Round Temp (per ft) Spool length options 350', 500', 600', 800', & 1,000'	LF	\$1.50	\$ 1.58
FF3	Vericure - Curing Monitoring System 1023 Pruchase per box	EA	\$36,000.00	\$ 37,908.00
FF4	Vericure - Curing Monitoring System 1023 rental per week	WK	\$2,500.00	\$ 2,632.50
FF5	6" - Polyethylene Preliner (6' Piece)	EA	\$9.78	\$ 10.30
FF6	8" - Polyethylene Preliner (6' Piece)	EA	\$15.36	\$ 16.18
FF7	10" - Polyethylene Preliner (6' Piece)	EA	\$16.68	\$ 17.57
FF8	12" - Polyethylene Preliner (6' Piece)	EA	\$20.70	\$ 21.80
FF9	15" - Polyethylene Preliner (6' Piece)	EA	\$25.68	\$ 27.05
FF10	18" - Polyethylene Preliner (6' Piece)	EA	\$29.52	\$ 31.09
FF11	21" - Polyethylene Preliner (6' Piece)	EA	\$32.70	\$ 34.44
FF12	24" - Polyethylene Preliner (6' Piece)	EA	\$35.40	\$ 37.28
FF13	27" - Polyethylene Preliner (6' Piece)	EA	\$37.58	\$ 39.58
FF14	30" - Polyethylene Preliner (6' Piece)	EA	\$39.68	\$ 41.79
FF15	36" - Polyethylene Preliner (6' Piece)	EA	\$43.68	\$ 46.00
FF16	42" - Polyethylene Preliner (6' Piece)	EA	\$56.89	\$ 59.91
FF17	48" - Polyethylene Preliner (6' Piece)	EA	\$65.46	\$ 68.93
FF18	54" - Polyethylene Preliner (6' Piece)	EA	\$67.82	\$ 71.42
FF19	60" - Polyethylene Preliner (6' Piece)	EA	\$73.82	\$ 77.74
FF20	66" - Polyethylene Preliner (6' Piece)	EA	\$78.11	\$ 82.25
FF21	72" - Polyethylene Preliner (6' Piece)	EA	\$82.39	\$ 86.76
FF22	6" - Polyethylene Preliner (full roll price 328')	EA	\$429.68	\$ 452.46
FF23	8" - Polyethylene Preliner (full roll price 328')	EA	\$672.40	\$ 708.04
FF24	10" - Polyethylene Preliner (full roll price 328')	EA	\$846.24	\$ 891.10
FF25	12" - Polyethylene Preliner (full roll price 328')	EA	\$1,066.00	\$ 1,122.50
FF26	15" - Polyethylene Preliner (full roll price 328')	EA	\$1,312.00	\$ 1,381.54
FF27	18" - Polyethylene Preliner (full roll price 328')	EA	\$1,538.32	\$ 1,619.86
FF28	21" - Polyethylene Preliner (full roll price 328')	EA	\$1,689.20	\$ 1,778.73
FF29	24" - Polyethylene Preliner (full roll price 328')	EA	\$1,836.80	\$ 1,934.16
FF30	27" - Polyethylene Preliner (full roll price 328')	EA	\$2,054.32	\$ 2,163.20
FF31	30" - Polyethylene Preliner (full roll price 328')	EA	\$2,169.40	\$ 2,284.38
FF32	36" - Polyethylene Preliner (full roll price 328')	EA	\$2,388.07	\$ 2,514.64
FF33	42" - Polyethylene Preliner (full roll price 328')	EA	\$3,110.14	\$ 3,274.98
FF34	48" - Polyethylene Preliner (full roll price 328')	EA	\$3,578.71	\$ 3,768.39
FF35	54" - Polyethylene Preliner (full roll price 328')	EA	\$3,707.57	\$ 3,904.08
FF36	60" - Polyethylene Preliner (full roll price 328')	EA	\$4,035.57	\$ 4,249.46
FF37	66" - Polyethylene Preliner (full roll price 328')	EA	\$4,269.86	\$ 4,496.17
FF38	72" - Polyethylene Preliner (full roll price 328')	EA	\$4,504.14	\$ 4,742.86
FF39	(OL-6-3.2) - Envirocure UV Liner - 6" x 3.2mm	LF	\$13.65	\$ 14.38
FF40	(OL-6-3.4) - Envirocure UV Liner - 6" x 3.4mm	LF	\$14.40	\$ 15.17
FF41	(OL-8-3.2) - Envirocure UV Liner - 8" x 3.2mm	LF	\$16.56	\$ 17.44
FF42	(OL-8-3.4) - Envirocure UV Liner - 8" x 3.4mm	LF	\$18.03	\$ 18.99
FF43	(OL-8-3.6) - Envirocure UV Liner - 8" x 4.0mm	LF	\$20.83	\$ 21.94
FF44	(OL-8-3.2) - Envirocure UV Liner - 10" x 3.2mm	LF	\$20.10	\$ 21.17
FF45	(OL-8-3.4) - Envirocure UV Liner - 10" x 3.4mm	LF	\$22.03	\$ 23.20
FF46	(OL-8-3.6) - Envirocure UV Liner - 10" x 4.0mm	LF	\$25.36	\$ 26.71
FF47	(OL-8-3.2) - Envirocure UV Liner - 12" x 3.2mm	LF	\$23.30	\$ 24.54
FF48	(OL-8-3.4) - Envirocure UV Liner - 12" x 3.4mm	LF	\$26.45	\$ 27.86
FF49	(OL-8-3.6) - Envirocure UV Liner - 12" x 4.0mm	LF	\$29.54	\$ 31.11
FF50	(OL-8-3.6) - Envirocure UV Liner - 12" x 4.4mm	LF	\$31.95	\$ 33.65
FF51	(OL-8-3.6) - Envirocure UV Liner - 12" x 5.2mm	LF	\$36.79	\$ 38.74
FF52	(OL-8-3.6) - Envirocure UV Liner - 12" x 5.6mm	LF	\$39.44	\$ 41.54
FF53	(OL-8-3.4) - Envirocure UV Liner - 15" x 3.4mm	LF	\$31.98	\$ 33.68
FF54	(OL-8-3.6) - Envirocure UV Liner - 15" x 4.0mm	LF	\$35.75	\$ 37.65
FF55	(OL-8-3.6) - Envirocure UV Liner - 15" x 4.4mm	LF	\$38.76	\$ 40.82
FF56	(OL-8-3.6) - Envirocure UV Liner - 15" x 5.2mm	LF	\$44.91	\$ 47.30
FF57	(OL-8-3.6) - Envirocure UV Liner - 15" x 5.6mm	LF	\$47.84	\$ 50.38
FF58	(OL-8-3.4) - Envirocure UV Liner - 18" x 3.4mm	LF	\$37.40	\$ 39.39
FF59	(OL-8-3.6) - Envirocure UV Liner - 18" x 4.0mm	LF	\$41.65	\$ 43.86
FF60	(OL-8-3.6) - Envirocure UV Liner - 18" x 4.4mm	LF	\$46.07	\$ 48.52
FF61	(OL-8-3.6) - Envirocure UV Liner - 18" x 5.2mm	LF	\$53.21	\$ 56.04
FF62	(OL-8-3.6) - Envirocure UV Liner - 18" x 5.6mm	LF	\$56.90	\$ 59.92
FF63	(OL-8-3.6) - Envirocure UV Liner - 18" x 6.4mm	LF	\$64.12	\$ 67.52
FF64	(OL-8-3.6) - Envirocure UV Liner - 20" x 4.0mm	LF	\$46.60	\$ 49.07
FF65	(OL-8-3.6) - Envirocure UV Liner - 20" x 4.4mm	LF	\$50.78	\$ 53.48
FF66	(OL-8-3.6) - Envirocure UV Liner - 20" x 5.2mm	LF	\$58.75	\$ 61.87
FF67	(OL-8-3.6) - Envirocure UV Liner - 20" x 5.6mm	LF	\$62.76	\$ 66.09
FF68	(OL-8-3.6) - Envirocure UV Liner - 20" x 6.4mm	LF	\$70.74	\$ 74.49
FF69	(OL-8-3.6) - Envirocure UV Liner - 21" x 4.0mm	LF	\$48.76	\$ 51.35
FF70	(OL-8-3.6) - Envirocure UV Liner - 21" x 4.4mm	LF	\$53.13	\$ 55.95
FF71	(OL-8-3.6) - Envirocure UV Liner - 21" x 5.2mm	LF	\$61.50	\$ 64.76

FF72	(OL-8-3.6) - Envirocure UV Liner - 21" x 5.6mm	LF	\$65.71	\$ 69.20
FF73	(OL-8-3.6) - Envirocure UV Liner - 21" x 6.4mm	LF	\$74.08	\$ 78.01
FF74	(OL-8-3.6) - Envirocure UV Liner - 24" x 4.0mm	LF	\$55.13	\$ 58.06
FF75	(OL-8-3.6) - Envirocure UV Liner - 24" x 4.4mm	LF	\$59.95	\$ 63.13
FF76	(OL-8-3.6) - Envirocure UV Liner - 24" x 5.2mm	LF	\$69.53	\$ 73.22
FF77	(OL-8-3.6) - Envirocure UV Liner - 24" x 5.6mm	LF	\$74.45	\$ 78.40
FF78	(OL-8-3.6) - Envirocure UV Liner - 24" x 6.4mm	LF	\$83.87	\$ 88.32
FF79	(OL-8-3.6) - Envirocure UV Liner - 27" x 4.0mm	LF	\$61.23	\$ 64.48
FF80	(OL-8-3.6) - Envirocure UV Liner - 27" x 4.4mm	LF	\$65.54	\$ 69.02
FF81	(OL-8-3.6) - Envirocure UV Liner - 27" x 5.2mm	LF	\$79.07	\$ 83.27
FF82	(OL-8-3.6) - Envirocure UV Liner - 27" x 5.6mm	LF	\$81.64	\$ 85.97
FF83	(OL-8-3.6) - Envirocure UV Liner - 27" x 6.4mm	LF	\$92.50	\$ 97.41
FF84	(OL-8-3.6) - Envirocure UV Liner - 27" x 7.6mm	LF	\$101.31	\$ 106.68
FF85	(OL-8-3.6) - Envirocure UV Liner - 30" x 5.2mm	LF	\$87.52	\$ 92.16
FF86	(OL-8-3.6) - Envirocure UV Liner - 30" x 5.6mm	LF	\$93.34	\$ 98.29
FF87	(OL-8-3.6) - Envirocure UV Liner - 30" x 6.4mm	LF	\$105.96	\$ 111.58
FF88	(OL-8-3.6) - Envirocure UV Liner - 30" x 7.6mm	LF	\$124.41	\$ 131.01
FF89	(OL-8-3.6) - Envirocure UV Liner - 30" x 8.8mm	LF	\$136.28	\$ 143.51
FF90	(OL-8-3.6) - Envirocure UV Liner - 30" x 10mm	LF	\$154.72	\$ 162.93
FF91	(OL-8-3.6) - Envirocure UV Liner - 36" x 5.2mm	LF	\$103.27	\$ 108.75
FF92	(OL-8-3.6) - Envirocure UV Liner - 36" x 5.6mm	LF	\$110.25	\$ 116.10
FF93	(OL-8-3.6) - Envirocure UV Liner - 36" x 6.4mm	LF	\$125.67	\$ 132.34
FF94	(OL-8-3.6) - Envirocure UV Liner - 36" x 7.6mm	LF	\$147.51	\$ 155.33
FF95	(OL-8-3.6) - Envirocure UV Liner - 36" x 8.8mm	LF	\$161.35	\$ 169.91
FF96	(OL-8-3.6) - Envirocure UV Liner - 36" x 10mm	LF	\$183.19	\$ 192.90
FF97	UV GRP Liner - 6" x 3.0mm	LF	\$13.51	\$ 14.23
FF98	UV GRP Liner - 6" x 4.0mm	LF	\$16.61	\$ 17.50
FF99	UV GRP Liner - 8" x 3.0mm	LF	\$16.54	\$ 17.42
FF100	UV GRP Liner - 8" x 4.0mm	LF	\$20.47	\$ 21.56
FF101	UV GRP Liner - 10" x 3.0mm	LF	\$19.56	\$ 20.60
FF102	UV GRP Liner - 10" x 4.0mm	LF	\$24.31	\$ 25.60
FF103	UV GRP Liner - 12" x 3.0mm	LF	\$22.59	\$ 23.79
FF104	UV GRP Liner - 12" x 4.0mm	LF	\$28.16	\$ 29.66
FF105	UV GRP Liner - 12" x 5.0mm	LF	\$33.74	\$ 35.53
FF106	UV GRP Liner - 14" x 3.0mm	LF	\$25.40	\$ 26.75
FF107	UV GRP Liner - 14" x 4.0mm	LF	\$31.80	\$ 33.49
FF108	UV GRP Liner - 14" x 5.0mm	LF	\$38.21	\$ 40.24
FF109	UV GRP Liner - 15" x 3.0mm	LF	\$27.19	\$ 28.64
FF110	UV GRP Liner - 15" x 4.0mm	LF	\$34.01	\$ 35.82
FF111	UV GRP Liner - 15" x 5.0mm	LF	\$40.82	\$ 42.99
FF112	UV GRP Liner - 18" x 4.0mm	LF	\$39.74	\$ 41.85
FF113	UV GRP Liner - 18" x 5.0mm	LF	\$47.79	\$ 50.33
FF114	UV GRP Liner - 18" x 6.0mm	LF	\$55.85	\$ 58.82
FF115	UV GRP Liner - 20" x 4.0mm	LF	\$43.78	\$ 46.11
FF116	UV GRP Liner - 20" x 5.0mm	LF	\$52.48	\$ 55.27
FF117	UV GRP Liner - 20" x 6.0mm	LF	\$61.54	\$ 64.81
FF118	UV GRP Liner - 21" x 4.0mm	LF	\$45.60	\$ 48.02
FF119	UV GRP Liner - 21" x 5.0mm	LF	\$54.89	\$ 57.80
FF120	UV GRP Liner - 21" x 6.0mm	LF	\$64.19	\$ 67.60
FF121	UV GRP Liner - 24" x 4.0mm	LF	\$51.35	\$ 54.08
FF122	UV GRP Liner - 24" x 5.0mm	LF	\$61.88	\$ 65.16
FF123	UV GRP Liner - 24" x 6.0mm	LF	\$72.42	\$ 76.26
FF124	UV GRP Liner - 24" x 7.0mm	LF	\$82.95	\$ 87.35
FF125	UV GRP Liner - 24" x 8.0mm	LF	\$93.48	\$ 98.44
FF126	UV GRP Liner - 27" x 4.0mm	LF	\$57.35	\$ 60.39
FF127	UV GRP Liner - 27" x 5.0mm	LF	\$69.13	\$ 72.80
FF128	UV GRP Liner - 27" x 6.0mm	LF	\$80.90	\$ 85.19
FF129	UV GRP Liner - 27" x 7.0mm	LF	\$92.67	\$ 97.59
FF130	UV GRP Liner - 27" x 8.0mm	LF	\$104.45	\$ 109.99
FF131	UV GRP Liner - 30" x 4.0mm	LF	\$70.10	\$ 73.82
FF132	UV GRP Liner - 30" x 5.0mm	LF	\$84.26	\$ 88.73
FF133	UV GRP Liner - 30" x 6.0mm	LF	\$98.42	\$ 103.64
FF134	UV GRP Liner - 30" x 7.0mm	LF	\$112.58	\$ 118.55
FF135	UV GRP Liner - 30" x 8.0mm	LF	\$126.74	\$ 133.46
FF136	UV GRP Liner - 36" x 4.0mm	LF	\$81.69	\$ 86.02
FF137	UV GRP Liner - 36" x 5.0mm	LF	\$98.33	\$ 103.55
FF138	UV GRP Liner - 36" x 6.0mm	LF	\$114.97	\$ 121.07
FF139	UV GRP Liner - 36" x 7.0mm	LF	\$131.61	\$ 138.59
FF140	UV GRP Liner - 36" x 8.0mm	LF	\$148.24	\$ 156.10
FF141	UV GRP Liner - 42" x 4.0mm	LF	\$93.39	\$ 98.34
FF142	UV GRP Liner - 42" x 5.0mm	LF	\$112.51	\$ 118.48
FF143	UV GRP Liner - 42" x 6.0mm	LF	\$131.63	\$ 138.61
FF144	UV GRP Liner - 42" x 7.0mm	LF	\$150.74	\$ 158.73

FF145	UV GRP Liner - 42" x 8.0mm	LF	\$169.86	\$ 178.87
FF146	UV GRP Liner - 42" x 9.0mm	LF	\$188.98	\$ 199.00
FF147	UV GRP Liner - 42" x 10.0mm	LF	\$213.80	\$ 225.14
FF148	UV GRP Liner - 48" x 5.0mm	LF	\$126.76	\$ 133.48
FF149	UV GRP Liner - 48" x 6.0mm	LF	\$148.36	\$ 156.23
FF150	UV GRP Liner - 48" x 7.0mm	LF	\$169.95	\$ 178.96
FF151	UV GRP Liner - 48" x 8.0mm	LF	\$191.55	\$ 201.71
FF152	UV GRP Liner - 48" x 9.0mm	LF	\$213.15	\$ 224.45
FF153	UV GRP Liner - 48" x 10.0mm	LF	\$234.74	\$ 247.19
FF154	UV GRP Liner - 54" x 6.0mm	LF	\$171.89	\$ 181.01
FF155	UV GRP Liner - 54" x 7.0mm	LF	\$197.30	\$ 207.76
FF156	UV GRP Liner - 54" x 8.0mm	LF	\$222.26	\$ 234.04
FF157	UV GRP Liner - 54" x 9.0mm	LF	\$247.21	\$ 260.32
FF158	UV GRP Liner - 54" x 10.0mm	LF	\$278.50	\$ 293.27
FF159	UV GRP Liner - 54" x 11.0mm	LF	\$283.76	\$ 298.80
FF160	UV GRP Liner - 60" x 6.0mm	LF	\$261.18	\$ 275.03
FF161	UV GRP Liner - 60" x 7.0mm	LF	\$298.90	\$ 314.75
FF162	UV GRP Liner - 60" x 8.0mm	LF	\$336.63	\$ 354.48
FF163	UV GRP Liner - 60" x 9.0mm	LF	\$374.35	\$ 394.20
FF164	UV GRP Liner - 60" x 10.0mm	LF	\$412.08	\$ 433.93
FF165	UV GRP Liner - 60" x 11.0mm	LF	\$449.80	\$ 473.64
FF166	UV GRP Liner - 60" x 12.0mm	LF	\$487.53	\$ 513.37
FF167	UV GRP Liner - 66" x 6.0mm	LF	\$283.01	\$ 298.01
FF168	UV GRP Liner - 66" x 7.0mm	LF	\$324.14	\$ 341.32
FF169	UV GRP Liner - 66" x 8.0mm	LF	\$365.28	\$ 384.64
FF170	UV GRP Liner - 66" x 9.0mm	LF	\$406.41	\$ 427.95
FF171	UV GRP Liner - 66" x 10.0mm	LF	\$447.54	\$ 471.26
FF172	UV GRP Liner - 66" x 11.0mm	LF	\$499.31	\$ 525.78
FF173	UV GRP Liner - 66" x 12.0mm	LF	\$551.08	\$ 580.29
FF174	UV GRP Liner - 72" x 6.0mm	LF	\$315.66	\$ 332.39
FF175	UV GRP Liner - 72" x 7.0mm	LF	\$361.42	\$ 380.58
FF176	UV GRP Liner - 72" x 8.0mm	LF	\$407.17	\$ 428.76
FF177	UV GRP Liner - 72" x 9.0mm	LF	\$452.93	\$ 476.94
FF178	UV GRP Liner - 72" x 10.0mm	LF	\$498.68	\$ 525.12
FF179	UV GRP Liner - 72" x 11.0mm	LF	\$544.44	\$ 573.30
FF180	UV GRP Liner - 72" x 12.0mm	LF	\$590.19	\$ 621.48
FF181	(SS6) - 6" Safety Sleeve	EA	\$65.00	\$ 68.45
FF182	(SS8) - 8" Safety Sleeve	EA	\$67.75	\$ 71.35
FF183	(SS10) - 10" Safety Sleeve	EA	\$76.29	\$ 80.34
FF184	(SS12) - 12" Safety Sleeve	EA	\$84.03	\$ 88.49
FF185	(SS15) - 15" Safety Sleeve	EA	\$98.65	\$ 103.88
FF186	(SS18) - 18" Safety Sleeve	EA	\$108.78	\$ 114.55
FF187	(SS20) - 20" Safety Sleeve	EA	\$117.41	\$ 123.64
FF188	(SS21) - 21" Safety Sleeve	EA	\$125.56	\$ 132.22
FF189	(SS24) - 24" Safety Sleeve	EA	\$133.68	\$ 140.77
FF190	(SS30) - 30" Safety Sleeve	EA	\$164.74	\$ 173.48
FF191	(SS36) - 36" Safety Sleeve	EA	\$179.58	\$ 189.10
FF192	(SS42) - 42" Safety Sleeve	EA	\$202.69	\$ 213.44
FF193	(SS48) - 48" Safety Sleeve	EA	\$232.50	\$ 244.83
FF194	(SS54) - 54" Safety Sleeve	EA	\$262.32	\$ 276.23
FF195	(SS60) - 60" Safety Sleeve	EA	\$320.00	\$ 336.96
FF196	(SS66) - 66" Safety Sleeve	EA	\$375.00	\$ 394.88
FF197	(SS72) - 72" Safety Sleeve	EA	\$450.00	\$ 473.85
FF198	(SS6) - 6" Safety Sleeve with Zipper	EA	\$71.50	\$ 75.29
FF199	(SS8) - 8" Safety Sleeve with Zipper	EA	\$72.75	\$ 76.61
FF200	(SS10) - 10" Safety Sleeve with Zipper	EA	\$81.29	\$ 85.60
FF201	(SS12) - 12" Safety Sleeve with Zipper	EA	\$89.03	\$ 93.75
FF202	(SS15) - 15" Safety Sleeve with Zipper	EA	\$103.65	\$ 109.15
FF203	(SS18) - 18" Safety Sleeve with Zipper	EA	\$113.78	\$ 119.82
FF204	(SS20) - 20" Safety Sleeve with Zipper	EA	\$129.15	\$ 136.00
FF205	(SS21) - 21" Safety Sleeve with Zipper	EA	\$138.12	\$ 145.45
FF206	(SS24) - 24" Safety Sleeve with Zipper	EA	\$147.05	\$ 154.85
FF207	(SS30) - 30" Safety Sleeve with Zipper	EA	\$181.21	\$ 190.82
FF208	(SS36) - 36" Safety Sleeve with Zipper	EA	\$197.54	\$ 208.01
FF209	(SS42) - 42" Safety Sleeve with Zipper	EA	\$222.96	\$ 234.78
FF210	(SS48) - 48" Safety Sleeve with Zipper	EA	\$255.75	\$ 269.31
FF211	(SS54) - 54" Safety Sleeve with Zipper	EA	\$288.55	\$ 303.85
FF212	(SS60) - 60" Safety Sleeve with Zipper	EA	\$352.00	\$ 370.66
FF213	(SS66) - 66" Safety Sleeve with Zipper	EA	\$412.50	\$ 434.37
FF214	(SS72) - 72" Safety Sleeve with Zipper	EA	\$495.00	\$ 521.24
FF215	(GF6) - 6" Glide Film - 1000' per roll	RL	\$520.00	\$ 547.56
FF216	(GF8) - 8" Glide Film - 1000' per roll	RL	\$720.00	\$ 758.16
FF217	(GF10) - 10" Glide Film - 1000' per roll	RL	\$800.00	\$ 842.40

FF218	(GF12) - 12" Glide Film - 1000' per roll	RL	\$1,010.00	\$ 1,063.53
FF219	(GF15) - 15" Glide Film - 1000' per roll	RL	\$1,140.00	\$ 1,200.42
FF220	(GF18) - 18" Glide Film - 1000' per roll	RL	\$1,520.00	\$ 1,600.56
FF221	(GF24) - 24" Glide Film - 1000' per roll	RL	\$2,220.00	\$ 2,337.66
FF222	(GF27) - 27" Glide Film - 1000' per roll	RL	\$2,220.00	\$ 2,337.66
FF223	(GF30) - 30" Glide Film - 1000' per roll	RL	\$2,220.00	\$ 2,337.66
FF224	(GF36) - 36" Glide Film - 850' per roll	RL	\$3,200.00	\$ 3,369.60
FF225	(GF42) - 42" Glide Film - 500' per roll	RL	\$2,500.00	\$ 2,632.50
FF226	(GF48) - 48" Glide Film - 500' per roll	RL	\$2,500.00	\$ 2,632.50
FF227	(GF54) - 54" Glide Film - 500' per roll	RL	\$4,150.00	\$ 4,369.95
FF228	(GF60) - 60" Glide Film - 500' per roll	RL	\$4,150.00	\$ 4,369.95
FF229	(GF66) - 66" Glide Film - 500' per roll	RL	\$5,100.00	\$ 5,370.30
FF230	(GF72) - 72" Glide Film - 500' per roll	RL	\$5,100.00	\$ 5,370.30
FF231	(CRATE36-STD) - 6" - 12", up to 3.2mm Liner - UV Shipping Crate - 36" Standard	EA	\$875.00	\$ 921.38
FF232	(CRATE72) - 12" - 24", over 3.2mm Liner - UV Shipping Crate - 72"	EA	\$1,200.00	\$ 1,263.60
FF192	(GF15) - 15" Glide Film - 1000' per roll	RL	\$ 1,140.00	\$ 1,200.42
FF193	(GF18) - 18" Glide Film - 1000' per roll	RL	\$ 1,520.00	\$ 1,600.56
FF194	(GF24) - 24" Glide Film - 1000' per roll	RL	\$ 2,220.00	\$ 2,337.66
FF195	(GF27) - 27" Glide Film - 1000' per roll	RL	\$ 2,220.00	\$ 2,337.66
FF196	(GF30) - 30" Glide Film - 1000' per roll	RL	\$ 2,220.00	\$ 2,337.66
FF197	(GF36) - 36" Glide Film - 850' per roll	RL	\$ 3,200.00	\$ 3,369.60
FF198	(GF42) - 42" Glide Film - 500' per roll	RL	\$ 2,500.00	\$ 2,632.50
FF199	(GF48) - 48" Glide Film - 500' per roll	RL	\$ 2,500.00	\$ 2,632.50
FF200	(GF54) - 54" Glide Film - 500' per roll	RL	\$ 4,150.00	\$ 4,369.95
FF201	(GF60) - 60" Glide Film - 500' per roll	RL	\$ 4,150.00	\$ 4,369.95
FF202	(GF66) - 66" Glide Film - 500' per roll	RL	\$ 5,100.00	\$ 5,370.30
FF203	(GF72) - 72" Glide Film - 500' per roll	RL	\$ 5,100.00	\$ 5,370.30
FF204	(CRATE36-STD) - 6" - 12", up to 3.2mm Liner - UV Shipping Crate - 36" Standard	EA	\$ 875.00	\$ 921.38
FF205	(CRATE72) - 12" - 24", over 3.2mm Liner - UV Shipping Crate - 72"	EA	\$ 1,200.00	\$ 1,263.60
GG	UV Mainline Equipment and Related items:			
GG01	UV Truck Build - Etecas System 6" - 48"	EA	\$ 1,750,000.00	\$ 1,842,750.00
GG02	UV Truck Build UV8000 System 6" - 48"	EA	\$ 1,500,000.00	\$ 1,579,500.00
GG03	UV Starter Set	EA	\$ 9,268.67	\$ 9,759.91
GG04	UV Third man Winch Complete Assembly	EA	\$ 12,465.88	\$ 13,126.58
GG05	UV Can Set 6-24"	EA	\$ 34,482.76	\$ 36,310.35
GG06	UV Can Set 27-54"	EA	\$ 135,262.04	\$ 142,430.93
GG07	UV Can Set 60-66"	EA	\$ 38,166.81	\$ 40,189.66
GG08	Blower Hoses(4)	EA	\$ 1,750.34	\$ 1,843.11
GG09	UV 8kw Compact 60hz	EA	\$ 295,417.13	\$ 311,074.24
GG10	UV 8kw 8x400/650W	EA	\$ 86,649.32	\$ 91,241.74
GG11	UV 8kw Backeye Camera	EA	\$ 13,470.65	\$ 14,184.60
GG12	UV 8kw 400/650W	EA	\$ 962.88	\$ 1,013.92
GG13	UV 8kw Wheel Set DN150 for Light source 8x400/650W	EA	\$ 5,180.28	\$ 5,454.84
GG14	UV 8kw Wheel Set DN500 for Light Source 8x400/650W	EA	\$ 7,086.78	\$ 7,462.38
GG15	UV 8kw Wheel Set DN600 for Light Source 8x400/650W	EA	\$ 7,741.53	\$ 8,151.84
GG16	UV 8kw Light Source Core 2x4x1000	EA	\$ 111,693.75	\$ 117,613.52
GG17	UV 8kw Lamp 1000W	EA	\$ 1,405.80	\$ 1,480.31
GG18	UV 12kw System	EA	\$ 467,603.96	\$ 492,386.97
GG19	UV 12kw Face Camera	EA	\$ 6,200.00	\$ 6,528.60
GG20	UV 12kw Plug-Cam	EA	\$ 4,425.00	\$ 4,659.53
GG21	UV 12kw Light Chain	EA	\$ 44,235.00	\$ 46,579.46
GG22	UV 12kw Wheel Sets	EA	\$ 31,150.00	\$ 32,800.95
GG23	UV 12kw Bulb 400/650W	EA	\$ 1,258.16	\$ 1,324.85
GG24	UV 12kw Light Source Core 2x4x1000W	EA	\$ 135,262.04	\$ 142,430.93
GG25	UV 12k 400W Bulb Case	EA	\$ 351.72	\$ 370.37
GG26	UV 12k 1000W Bulb Case	EA	\$ 351.72	\$ 370.37
GG27	UV Can Set 72"	EA	\$ 52,000.00	\$ 54,756.00
GG28	UV Third Man Winch Rope	EA	\$ 2,500.00	\$ 2,632.50
GG29	UV-LED-Packer 6-12" for 24" Patches	EA	\$ 26,000.00	\$ 27,378.00
GG30	UV-LED-Packer 6-12" for 48" Patches	EA	\$ 28,000.00	\$ 29,484.00
GG31	UV Packer Control Unit	EA	\$ 6,000.00	\$ 6,318.00
GG32	End Caps for UV Packer - 6-8"	EA	\$ 450.00	\$ 473.85
GG33	End Caps for UV Packer - 10"	EA	\$ 625.00	\$ 658.13
GG34	End Caps for UV Packer - 12"	EA	\$ 800.00	\$ 842.40
GG35	Silicone Bladder UV Packer - 6-8"	EA	\$ 1,000.00	\$ 1,053.00
GG36	Silicone Bladder UV Packer - 10"	EA	\$ 1,100.00	\$ 1,158.30
GG37	Silicone Bladder UV Packer - 12"	EA	\$ 1,300.00	\$ 1,368.90
GG38	UV Packer Cable Drum	EA	\$ 3,700.00	\$ 3,896.10
GG39	Connecting Cable - UV Pkr 75m/245ft	EA	\$ 1,500.00	\$ 1,579.50
GG40	UV Regulator	EA	\$ 400.00	\$ 421.20
GG41	Band Clamp 110-130mm for 6-8"	EA	\$ 5.00	\$ 5.27
GG42	Band Clamp 150-180mm for 10"	EA	\$ 7.00	\$ 7.38
GG43	Band Clamp 190-220mm for 12"	EA	\$ 9.00	\$ 9.48

GG44	UV Packer Puck for Schwalm Rob	EA	\$ 600.00	\$ 631.80
GG45	Wheelset #4 for UV Packer	EA	\$ 350.00	\$ 368.55
HH	UV Lateral Small Diameter Material and Related Materials:			
HH01	MAX RECIRCHOSE 25' 3/4" with ends	EA	\$ 74.38	\$ 78.32
HH02	MAX RECIRCHOSE 50' 3/4" with ends	EA	\$ 125.41	\$ 132.06
HH03	MAX RECIRCHOSE 100' 3/4" with ends	EA	\$ 250.83	\$ 264.12
HH04	MAX RECIRCHOSE 100' 3/4" no ends	EA	\$ 241.18	\$ 253.96
HH05	MAX RECIRCHOSE 100' 1"	EA	\$ 271.63	\$ 286.03
HH06	MAX RECIRCHOSE 300' 1"	EA	\$ 700.48	\$ 737.61
HH07	Max CalTube™ - HF, PVC-CLEAR 2"	LF	\$ 3.19	\$ 3.36
HH08	Max CalTube™ - HF, PVC-CLEAR 3"	LF	\$ 3.36	\$ 3.55
HH09	Max CalTube™ - HF, PVC-CLEAR 4"	LF	\$ 3.43	\$ 3.61
HH10	Max CalTube™ - HF, PVC-CLEAR 5"	LF	\$ 4.55	\$ 4.80
HH11	Max CalTube™ - HF, PVC-CLEAR 6"	LF	\$ 4.74	\$ 4.99
HH12	Max CalTube™ - HF, PVC-CLEAR 8"	LF	\$ 6.24	\$ 6.57
HH13	Max CalTube™ - HF, PVC-GREEN 2"	LF	\$ 3.19	\$ 3.36
HH14	Max CalTube™ - HF, PVC-GREEN 3"	LF	\$ 3.36	\$ 3.55
HH15	Max CalTube™ - HF, PVC-GREEN 4"	LF	\$ 3.43	\$ 3.61
HH16	Max CalTube™ - HF, PVC-GREEN 5"	LF	\$ 4.55	\$ 4.80
HH17	Max CalTube™ - HF, PVC-GREEN 6"	LF	\$ 4.74	\$ 4.99
HH18	Max CalTube™ - HF, PVC-GREEN 8"	LF	\$ 6.24	\$ 6.57
HH19	Max CalTube™ - HF, PVC-YELLOW 2"	LF	\$ 3.19	\$ 3.36
HH20	Max CalTube™ - HF, PVC-YELLOW 3"	LF	\$ 3.36	\$ 3.55
HH21	Max CalTube™ - HF, PVC-YELLOW 4"	LF	\$ 3.43	\$ 3.61
HH22	Max CalTube™ - HF, PVC-YELLOW 5"	LF	\$ 4.55	\$ 4.80
HH23	Max CalTube™ - HF, PVC-YELLOW 6"	LF	\$ 4.74	\$ 4.99
HH24	Max CalTube™ - HF, PVC-YELLOW 8"	LF	\$ 6.24	\$ 6.57
HH25	Max CalTube™ - HF, PVC- STITCHED CLEAR 4"	LF	\$ 4.18	\$ 4.40
HH26	Max CalTube™ - HF, PVC- STITCHED CLEAR 5"	LF	\$ 4.86	\$ 5.13
HH27	Max CalTube™ - HF, PVC- STITCHED CLEAR 6"	LF	\$ 4.99	\$ 5.26
HH28	Max CalTube™ - HF, PVC- STITCHED CLEAR 8"	LF	\$ 6.74	\$ 7.10
HH29	Max CalTube™ - HF, PVC- STITCHED CLEAR 10"	LF	\$ 12.36	\$ 13.02
HH30	Max CalTube™ - HF, PVC- STITCHED CLEAR 12"	LF	\$ 12.49	\$ 13.15
HH31	Max CalTube™ - HF, PVC- STITCHED ORANGE 4"	LF	\$ 4.18	\$ 4.40
HH32	Max CalTube™ - HF, PVC- STITCHED ORANGE 5"	LF	\$ 4.86	\$ 5.13
HH33	Max CalTube™ - HF, PVC- STITCHED ORANGE 6"	LF	\$ 4.99	\$ 5.26
HH34	Max CalTube™ - HF, PVC- STITCHED ORANGE 8"	LF	\$ 6.74	\$ 7.10
HH35	Max CalTube™ - HF, PVC- STITCHED ORANGE 10"	LF	\$ 12.36	\$ 13.02
HH36	Max CalTube™ - HF, PVC- STITCHED ORANGE 12"	LF	\$ 12.49	\$ 13.15
HH37	Max LinerTube PU 3"x 3mm	LF	\$ 4.83	\$ 5.09
HH38	Max LinerTube PU 4"x 3mm	LF	\$ 5.80	\$ 6.11
HH39	Max LinerTube PU 5"x 3mm	LF	\$ 7.33	\$ 7.72
HH40	Max LinerTube PU 6"x 3mm	LF	\$ 7.36	\$ 7.76
HH41	Max LinerTube PU 8"x 3mm	LF	\$ 10.75	\$ 11.32
HH42	Max LinerTube PU 8"x 4.5mm	LF	\$ 11.88	\$ 12.51
HH43	Max LinerTube PU 10" x 4.5mm	LF	\$ 13.56	\$ 14.29
HH44	Max LinerTube PU 12" x 4.5mm	LF	\$ 15.90	\$ 16.75
HH45	Max LinerTube PVC 3"x 3mm	LF	\$ 4.98	\$ 5.24
HH46	Max LinerTube PVC 4"x 3mm	LF	\$ 5.96	\$ 6.28
HH47	Max LinerTube PVC 5"x 3mm	LF	\$ 7.54	\$ 7.94
HH48	Max LinerTube PVC 6"x 3mm	LF	\$ 7.58	\$ 7.98
HH49	Max LinerTube PVC 8"x 3mm	LF	\$ 11.06	\$ 11.65
HH50	Max SCRIM Liner PU 3"x 3mm	LF	\$ 5.09	\$ 5.36
HH51	Max SCRIM Liner PU 4"x 3mm	LF	\$ 6.11	\$ 6.44
HH52	Max SCRIM Liner PU 5"x 3mm	LF	\$ 7.73	\$ 8.14
HH53	Max SCRIM Liner PU 6"x 3mm	LF	\$ 7.76	\$ 8.18
HH54	Max SCRIM Liner PU 8" x 3mm	LF	\$ 11.45	\$ 12.06
HH55	Max SCRIM Liner PU 8"x 4.5mm	LF	\$ 12.11	\$ 12.76
HH56	Max SCRIM Liner PU 10"x 4.5mm	LF	\$ 14.01	\$ 14.76
HH57	Max SCRIM Liner PU 12"x 4.5mm	LF	\$ 16.94	\$ 17.84
HH58	Max SCRIM Liner PVC 3"x 3mm	LF	\$ 5.24	\$ 5.52
HH59	Max SCRIM Liner PVC 4" x 3mm	LF	\$ 6.30	\$ 6.64
HH60	Max SCRIM Liner PVC 5" x 3mm	LF	\$ 7.95	\$ 8.38
HH61	Max SCRIM Liner PVC 6" x 3mm	LF	\$ 7.99	\$ 8.42
HH62	Max SCRIM Liner PVC 8" x 3mm	LF	\$ 11.78	\$ 12.40
HH63	Max FlexLiner 4" x 3mm	LF	\$ 7.69	\$ 8.10
HH64	Max FlexLiner 5" x 3mm	LF	\$ 9.00	\$ 9.48
HH65	Max FlexLiner 6" x 3mm	LF	\$ 10.30	\$ 10.85
HH66	Max Clear 3"x 3mm (formerly GhostLiner)	LF	\$ 12.19	\$ 12.84
HH67	Max Clear 4"x 3mm (formerly GhostLiner)	LF	\$ 11.88	\$ 12.51
HH68	Max Clear 6"x 3mm (formerly GhostLiner)	LF	\$ 14.50	\$ 15.27
HH69	Max Clear 8"x 4.5mm (formerly GhostLiner)	LF	\$ 23.74	\$ 25.00
HH70	Max Clear 12"x 4.5mm (formerly GhostLiner)	LF	\$ 35.31	\$ 37.19

HH71	Max WovoGlass 3" x 3.5mm	LF	\$ 18.69	\$ 19.68
HH72	Max WovoGlass 4" x 3.5mm	LF	\$ 19.06	\$ 20.08
HH73	Max WovoGlass 6" x 3.5mm	LF	\$ 23.25	\$ 24.49
HH74	Max WovoGlass 8" x 3.5mm	LF	\$ 30.63	\$ 32.25
HH75	Max WovoX 2"x 3.5mm	LF	\$ 17.49	\$ 18.42
HH76	Max WovoX 3"x 3.5mm	LF	\$ 17.49	\$ 18.42
HH77	Max WovoX 4"x 3.5mm	LF	\$ 21.24	\$ 22.37
HH78	Max WovoX 6"x 3.5mm	LF	\$ 26.19	\$ 27.58
HH79	Max WovoLiner 2" x 3.5mm	LF	\$ 14.99	\$ 15.79
HH80	Max WovoLiner 3" X 3.5mm	LF	\$ 13.61	\$ 14.34
HH81	Max WovoLiner 4" x 3.5mm	LF	\$ 13.74	\$ 14.47
HH82	Max WovoLiner 5" x 3.5mm	LF	\$ 16.24	\$ 17.10
HH83	Max WovoLiner 6" x 3.5mm	LF	\$ 18.74	\$ 19.74
HH84	Max WovoLiner 8" x 3.5mm	LF	\$ 22.49	\$ 23.68
HH85	Max Flex 4D 3"x 4.5mm	LF	\$ 12.60	\$ 13.27
HH86	Max Flex 4D 4"x 4.5mm	LF	\$ 14.86	\$ 15.66
HH87	Max Flex 4D 6"x 4.5mm	LF	\$ 16.33	\$ 17.20
HH88	Max Flex 4D 8"x 4.5mm	LF	\$ 20.15	\$ 21.22
HH89	Max Flex 4D 10"x 4.5mm	LF	\$ 29.61	\$ 31.19
HH90	Max SuperFlex 2" x 2mm	LF	\$ 5.09	\$ 5.36
HH91	Max SuperFlex 3" x 2mm	LF	\$ 6.80	\$ 7.17
HH92	Max SuperFlex 4" x 2mm	LF	\$ 8.43	\$ 8.88
HH93	Max SuperFlex 5" x 2mm	LF	\$ 9.01	\$ 9.50
HH94	Max SuperFlex 6" x 2mm	LF	\$ 10.98	\$ 11.56
HH95	Max SuperFlex 3" x 4.5mm	LF	\$ 8.43	\$ 8.88
HH96	Max SuperFlex 4" x 4.5mm	LF	\$ 11.16	\$ 11.76
HH97	Max SuperFlex 5" x 4.5mm	LF	\$ 12.60	\$ 13.27
HH98	Max SuperFlex 6" x 4.5mm	LF	\$ 14.10	\$ 14.85
HH99	Max SuperFlex 8" x 4.5mm	LF	\$ 19.23	\$ 20.25
HH100	Max SuperFlex 10" x 4.5mm	LF	\$ 23.73	\$ 24.99
HH101	Max SuperFlex 12" x 4.5mm	LF	\$ 28.16	\$ 29.66
HH102	MAX PRELINER™ HOSE 4"	LF	\$ 1.61	\$ 1.70
HH103	MAX PRELINER™ HOSE 5"	LF	\$ 1.83	\$ 1.93
HH104	MAX PRELINER™ HOSE 6"	LF	\$ 2.04	\$ 2.15
HH105	MAX PRELINER™ HOSE 8"	LF	\$ 3.20	\$ 3.37
HH106	MAX PRELINER™ HOSE 10"	LF	\$ 4.36	\$ 4.60
HH107	MAX PRELINER™ HOSE 12"	LF	\$ 5.53	\$ 5.82
HH108	PULL STRAP 3/4" Pull Strap500'	ROLL	\$ 124.04	\$ 130.62
HH109	PULL STRAP 1/2" Pull Strap500'	ROLL	\$ 124.04	\$ 130.62
HH110	MAXPOX® RESIN Bucket, 40 lbs	LB	\$ 10.45	\$ 11.01
HH111	MAXPOX® RESIN Drum, 485 lbs	LB	\$ 10.04	\$ 10.57
HH112	MAXPOX® RESIN Tote, 2400 lbs	LB	\$ 9.36	\$ 9.86
HH113	MAXPOX® 15 HARDENERBucket, 40 lbs	LB	\$ 17.28	\$ 18.20
HH114	MAXPOX® 15 HARDENERDrum, 440 lbs	LB	\$ 16.19	\$ 17.05
HH115	MAXPOX® 15 HARDENERTote, 2175 lbs	LB	\$ 15.78	\$ 16.62
HH116	MAXPOX® 30 HARDENERBucket, 40 lbs	LB	\$ 15.96	\$ 16.81
HH117	MAXPOX® 30 HARDENERDrum, 440 lbs	LB	\$ 14.88	\$ 15.67
HH118	MAXPOX® 30 HARDENERTote, 2175 lbs	LB	\$ 14.48	\$ 15.25
HH119	MAXPOX® 60 HARDENERBucket, 40 lbs	LB	\$ 15.18	\$ 15.98
HH120	MAXPOX® 60 HARDENERDrum, 440 lbs	LB	\$ 14.50	\$ 15.27
HH121	MAXPOX® 60 HARDENERTote, 2175 lbs	LB	\$ 14.09	\$ 14.84
HH122	MAXPOX® 180 HARDENERBucket, 40 lbs	LB	\$ 16.19	\$ 17.05
HH123	MAXPOX® 180 HARDENERDrum, 440 lbs	LB	\$ 15.10	\$ 15.91
HH124	MAXPOX® 180 HARDENERTote, 2175 lbs	LB	\$ 14.71	\$ 15.50
HH125	MAX VERTIPOX 3:1Bucket, 40 lbs	LB	\$ 10.25	\$ 10.80
HH126	MAX VERTIPOX 3:1Drum, 440 lbs	LB	\$ 9.90	\$ 10.43
HH127	MAX VERTIPOX 3:1Tote, 2175 lbs	LB	\$ 9.23	\$ 9.72
HH128	MAX VERTIPOX 30Bucket, 40 lbs	LB	\$ 15.34	\$ 16.16
HH129	MAX VERTIPOX 30Drum, 440 lbs	LB	\$ 15.10	\$ 15.91
HH130	MAX VERTIPOX 30Tote, 2175 lbs	LB	\$ 14.71	\$ 15.50
HH131	MAX VERTIPOX 60Bucket, 40 lbs	LB	\$ 15.51	\$ 16.34
HH132	MAX VERTIPOX 60Drum, 440 lbs	LB	\$ 15.29	\$ 16.10
HH133	MAX VERTIPOX 60Tote, 2175 lbs	LB	\$ 14.88	\$ 15.67
HH134	MAXLIGHT™ UV RESIN Bucket, 40 lbs	LB	\$ 14.83	\$ 15.62
HH135	MAXLIGHT™ UV RESIN Tote, 2400 lbs	LB	\$ 13.79	\$ 14.52
HH136	MAXLIGHT® PLUS UV RESIN SYSTEMS Bucket, 40 lbs	LB	\$ 18.03	\$ 18.99
HH137	MAXLIGHT® PLUS UV RESIN SYSTEMS Drum, 440 lbs	LB	\$ 16.98	\$ 17.88
HH138	MAXLIGHT® PLUS UV RESIN SYSTEMS Tote, 2175 lbs	LB	\$ 16.98	\$ 17.88
HH139	MAX UVL 400 Bucket, 40 lbs	LB	\$ 16.78	\$ 17.67
HH140	MAX UVL 400 Drum, 440 lbs	LB	\$ 15.75	\$ 16.59
HH141	MAX UVL 400 Tote, 2175 lbs	LB	\$ 15.75	\$ 16.59
HH142	MAX UVL 400H Bucket, 40 lbs	LB	\$ 19.48	\$ 20.51
HH143	MAX UVL 400H Drum, 440 lbs	LB	\$ 19.48	\$ 20.51

HH144	MAXPOX VE Bucket, 40 lbs	LB	\$ 9.85	\$ 10.38
HH145	MAXPOX VE Drum, 440lbs	LB	\$ 9.23	\$ 9.72
HH146	MAXPOX VE Tote, 2400 lbs	LB	\$ 9.23	\$ 9.72
II	Small Diameter Pipe Lining - Equipment			
II01	18' CIPP Trailer	EA	\$ 110,000.00	\$ 115,830.00
II02	21' CIPP Trailer	EA	\$ 120,000.00	\$ 126,360.00
II03	24' CIPP Trailer	EA	\$ 130,000.00	\$ 136,890.00
II04	Small Diameter CIPP Lining Full Truck Build Out	EA	\$ 650,000.00	\$ 684,450.00
II05	Heat Cured with 500 Drum System	EA	\$ 40,000.00	\$ 42,120.00
II06	Heat Cured with 700 Drum System	EA	\$ 50,000.00	\$ 52,650.00
II07	Heat Cured with 900 Drum System	EA	\$ 60,000.00	\$ 63,180.00
II08	Heat Cured with LinerGun System	EA	\$ 50,000.00	\$ 52,650.00
II09	500 Inversion Drum	EA	\$ 12,500.00	\$ 13,162.50
II10	700 Inversion Drum	EA	\$ 18,000.00	\$ 18,954.00
II11	900 Inversion Drum	EA	\$ 25,000.00	\$ 26,325.00
II12	Inversion Head - 2" - 8"	EA	\$ 1,500.00	\$ 1,579.50
II13	LinerGun	EA	\$ 18,000.00	\$ 18,954.00
II14	Adapter Rings - 2" - 12"	EA	\$ 2,500.00	\$ 2,632.50
II15	HotKick Unit	EA	\$ 15,000.00	\$ 15,795.00
II16	Calibration Roller	EA	\$ 10,000.00	\$ 10,530.00
II17	LED Cured - Full Lining System	EA	\$ 200,000.00	\$ 210,600.00
II18	LED Cured - Unit	EA	\$ 95,000.00	\$ 100,035.00
II19	Compressed Air Refrigeration Dryer	EA	\$ 5,000.00	\$ 5,265.00
II20	Y Pipe 6"	EA	\$ 3,500.00	\$ 3,685.50
II21	Y Pipe Extension	EA	\$ 1,000.00	\$ 1,053.00
II22	LED LightHead - 600watt	EA	\$ 25,000.00	\$ 26,325.00
II23	LED LightHead - Dual 600watt	EA	\$ 30,000.00	\$ 31,590.00
II24	LED LightHead - 1200watt	EA	\$ 35,000.00	\$ 36,855.00
II25	3" - 8" Robotic Cutter	EA	\$ 125,000.00	\$ 131,625.00
II26	3" - 6" Robotic Cutter	EA	\$ 100,000.00	\$ 105,300.00
II27	2" - 4" Robotic Cutter	EA	\$ 75,000.00	\$ 78,975.00
II28	GP75 Compressor	EA	\$ 15,000.00	\$ 15,795.00
II29	GP35 Compressor	EA	\$ 15,000.00	\$ 15,795.00
II30	Robotic Cutter Ancillary Tools	EA	\$ 7,500.00	\$ 7,897.50
II31	Robotic Cutter Cutting Heads	EA	\$ 2,500.00	\$ 2,632.50
II32	LED Inversion Equipment Ancillary Tools	EA	\$ 20,000.00	\$ 21,060.00
II33	Heat Cured Inversion Equipment Ancillary Tools	EA	\$ 20,000.00	\$ 21,060.00
II34	Ambient Cured Inversion Equipment Ancillary Tools	EA	\$ 20,000.00	\$ 21,060.00
II35	Pull-In-Place Equipment Set Up	EA	\$ 60,000.00	\$ 63,180.00
II36	Transport Box	EA	\$ 750.00	\$ 789.75
II37	Water Equipment with Robotic Cutters	EA	\$ 3,500.00	\$ 3,685.50
II38	Shipping Transport	EA	\$ 7,500.00	\$ 7,897.50
JJ	UV Point Repair Sectional Patch CIPP Liners & Related Materials:			
JJ01	UPR10X24S - 10"x24" Point Repair Summer	EA	\$ 600.00	\$ 631.80
JJ02	UPR10X24T - 10"x24" Point Repair Turbo	EA	\$ 600.00	\$ 631.80
JJ03	UPR10X24W - 10"x24" Point Repair Winter	EA	\$ 600.00	\$ 631.80
JJ04	UPR10X48S - 10"x48" Point Repair Summer	EA	\$ 825.00	\$ 868.73
JJ05	UPR10X48T - 10"x48" Point Repair Turbo	EA	\$ 825.00	\$ 868.73
JJ06	UPR10X48W - 10"x48" Point Repair Winter	EA	\$ 825.00	\$ 868.73
JJ07	UPR12X24S - 12"x24" Point Repair Summer	EA	\$ 750.00	\$ 789.75
JJ08	UPR12X24T - 12"x24" Point Repair Turbo	EA	\$ 750.00	\$ 789.75
JJ09	UPR12X24W - 12"x24" Point Repair Winter	EA	\$ 750.00	\$ 789.75
JJ10	UPR12X48S - 12"x48" Point Repair Summer	EA	\$ 900.00	\$ 947.70
JJ11	UPR12X48T - 12"x48" Point Repair Turbo	EA	\$ 900.00	\$ 947.70
JJ12	UPR12X48W - 12"x48" Point Repair Winter	EA	\$ 900.00	\$ 947.70
JJ13	UPR15X24S - 15"x24" Point Repair Summer	EA	\$ 975.00	\$ 1,026.68
JJ14	UPR15X24W - 15"x24" Point Repair Winter	EA	\$ 975.00	\$ 1,026.68
JJ15	UPR15X48S - 15"x48" Point Repair Summer	EA	\$ 1,125.00	\$ 1,184.63
JJ16	UPR15X48W - 15"x48" Point Repair Winter	EA	\$ 1,125.00	\$ 1,184.63
JJ17	UPR18X24S - 18"x24" Point Repair Summer	EA	\$ 1,062.50	\$ 1,118.82
JJ18	UPR18X24W - 18"x24" Point Repair Winter	EA	\$ 1,062.50	\$ 1,118.82
JJ19	UPR18X48S - 18"x48" Point Repair Summer	EA	\$ 1,187.50	\$ 1,250.44
JJ20	UPR18X48W - 18"x48" Point Repair Winter	EA	\$ 1,187.50	\$ 1,250.44
JJ21	UPR24X24S - 24"x24" Point Repair Summer	EA	\$ 1,250.00	\$ 1,316.25
JJ22	UPR24X24W - 24"x24" Point Repair Winter	EA	\$ 1,250.00	\$ 1,316.25
JJ23	UPR24X48S - 24"x48" Point Repair Summer	EA	\$ 1,500.00	\$ 1,579.50
JJ24	UPR24X48W - 24"x48" Point Repair Winter	EA	\$ 1,500.00	\$ 1,579.50
JJ25	UPR30X48S - 30"x48" Point Repair Summer	EA	\$ 1,687.50	\$ 1,776.94
JJ26	UPR30X48W - 30"x48" Point Repair Winter	EA	\$ 1,687.50	\$ 1,776.94
JJ27	UPR3X24S - 3"x24" Point Repair Summer	EA	\$ 337.50	\$ 355.39
JJ28	UPR3X24T - 3"x24" Point Repair Turbo	EA	\$ 337.50	\$ 355.39
JJ29	UPR3X24W - 3"x24" Point Repair Winter	EA	\$ 337.50	\$ 355.39
JJ30	UPR3X48S - 3"x48" Point Repair Summer	EA	\$ 437.50	\$ 460.69

JJ31	UPR3X48T - 3"x48" Point Repair Turbo	EA	\$ 437.50	\$ 460.69
JJ32	UPR3X48W - 3"x48" Point Repair Winter	EA	\$ 437.50	\$ 460.69
JJ33	UPR42X48S - 42"x48" Point Repair Summer	EA	\$ 2,031.25	\$ 2,138.91
JJ34	UPR42X48W - 42"x48" Point Repair Winter	EA	\$ 2,031.25	\$ 2,138.91
JJ35	UPR48X48S - 48"x48" Point Repair Summer	EA	\$ 2,281.25	\$ 2,402.16
JJ36	UPR48X48W - 48"x48" Point Repair Winter	EA	\$ 2,281.25	\$ 2,402.16
JJ37	UPR4X24S - 4"x24" Point Repair Summer	EA	\$ 375.00	\$ 394.88
JJ38	UPR4X24T - 4"x24" Point Repair Turbo	EA	\$ 375.00	\$ 394.88
JJ39	UPR4X24W - 4"x24" Point Repair Winter	EA	\$ 375.00	\$ 394.88
JJ40	UPR4X48S - 4"x48" Point Repair Summer	EA	\$ 487.50	\$ 513.34
JJ41	UPR4X48T - 4"x48" Point Repair Turbo	EA	\$ 487.50	\$ 513.34
JJ42	UPR4X48W - 4"x48" Point Repair Winter	EA	\$ 487.50	\$ 513.34
JJ43	UPR60X48S - 60"x48" Point Repair Summer	EA	\$ 3,125.00	\$ 3,290.63
JJ44	UPR6X144W - 6"x144" Point Repair Winter	EA	\$ 1,425.00	\$ 1,500.53
JJ45	UPR6X24S - 6"x24" Point Repair Summer	EA	\$ 450.00	\$ 473.85
JJ46	UPR6X24T - 6"x24" Point Repair Turbo	EA	\$ 450.00	\$ 473.85
JJ47	UPR6X24W - 6"x24" Point Repair Winter	EA	\$ 450.00	\$ 473.85
JJ48	UPR6X48S - 6"x48" Point Repair Summer	EA	\$ 675.00	\$ 710.78
JJ49	UPR6X48T - 6"x48" Point Repair Turbo	EA	\$ 675.00	\$ 710.78
JJ50	UPR6X48W - 6"x48" Point Repair Winter	EA	\$ 675.00	\$ 710.78
JJ51	UPR72X48S - 72"x48" Point Repair Summer	EA	\$ 3,812.50	\$ 4,014.57
JJ52	UPR8X24S - 8"x24" Point Repair Summer	EA	\$ 525.00	\$ 552.83
JJ53	UPR8X24T - 8"x24" Point Repair Turbo	EA	\$ 525.00	\$ 552.83
JJ54	UPR8X24W - 8"x24" Point Repair Winter	EA	\$ 525.00	\$ 552.83
JJ55	UPR8X48S - 8"x48" Point Repair Summer	EA	\$ 750.00	\$ 789.75
JJ56	UPR8X48T - 8"x48" Point Repair Turbo	EA	\$ 750.00	\$ 789.75
JJ57	UPR8X48W - 8"x48" Point Repair Winter	EA	\$ 750.00	\$ 789.75
JJ58	UPR3X24W-EL - 3"x24" Elbow Point Repair- W	EA	\$ 487.50	\$ 513.34
JJ59	UPR3X48S-EL - 3"x48" Elbow Point Repair- S	EA	\$ 612.50	\$ 644.97
JJ60	UPR3X48W-EL - 3"x48" Elbow Point Repair- W	EA	\$ 612.50	\$ 644.97
JJ61	UPR4X24T-EL - 4"x24" Elbow Point Repair- T	EA	\$ 525.00	\$ 552.83
JJ62	UPR4X24W-EL - 4"x24" Elbow Point Repair- W	EA	\$ 525.00	\$ 552.83
JJ63	UPR4X48S-EL - 4"x48" Elbow Point Repair- S	EA	\$ 662.50	\$ 697.62
JJ64	UPR4X48W-EL - 4"x48" Elbow Point Repair- W	EA	\$ 662.50	\$ 697.62
JJ65	UPR6X24W-EL - 6"x24" Elbow Point Repair- W	EA	\$ 600.00	\$ 631.80
JJ66	UPR6X48W-EL - 6"x48" Elbow Point Repair- W	EA	\$ 825.00	\$ 868.73
JJ67	UPR-AIRREG - Pressure Cont./Air Regulator	EA	\$ 300.00	\$ 315.90
JJ68	UPR-AIRREGLG - Pressure Cont./Air Reg Large	EA	\$ 600.00	\$ 631.80
JJ69	UPR-BRIDGE14 - 14" Bridle Two Leg	EA	\$ 61.25	\$ 64.50
JJ70	UPR-BRIDGE30 - 30" Bridle Two Leg	EA	\$ 73.75	\$ 77.66
JJ71	UPR-CR1215X24BP - 12-15x24 Point Repair Carrier w/bp	EA	\$ 3,437.50	\$ 3,619.69
JJ72	UPR-CR1215X48BP - 12-15x48 Point Repair Carrier w/bp	EA	\$ 3,875.00	\$ 4,080.38
JJ73	UPR-CR1215X84BP - 12-15x84 Point Repair Carrier w/bp	EA	\$ 4,125.00	\$ 4,343.63
JJ74	UPR-CR1218X24BP - 12-18x24 Point Repair Carrier w/bp	EA	\$ 3,718.75	\$ 3,915.85
JJ75	UPR-CR1218X48BP - 12-18x48 Point Repair Carrier w/bp	EA	\$ 4,350.00	\$ 4,580.55
JJ76	UPR-CR1824X24BP - 18-24x24 Point Repair Carrier w/bp	EA	\$ 4,500.00	\$ 4,738.50
JJ77	UPR-CR1824X48BP - 18-24x48 Point Repair Carrier w/bp	EA	\$ 5,312.50	\$ 5,594.07
JJ78	UPR-CR3-4X24 - 3-4x24 Point Repair Carrier	EA	\$ 962.50	\$ 1,013.52
JJ79	UPR-CR3-4X48 - 3-4x48 Point Repair Carrier	EA	\$ 1,237.50	\$ 1,303.09
JJ80	UPR-CR3-6X48 - 3-6x48 Point Repair Carrier	EA	\$ 2,187.50	\$ 2,303.44
JJ81	UPR-CR4-6X24 - 4-6x24 Point Repair Carrier	EA	\$ 1,087.50	\$ 1,145.14
JJ82	UPR-CR4-6X48 - 4-6x48 Point Repair Carrier	EA	\$ 1,262.50	\$ 1,329.42
JJ83	UPR-CR6-10X24BP - 6-10x24 Point Repair Carrier w/bp	EA	\$ 2,112.50	\$ 2,224.47
JJ84	UPR-CR6-10X48BP - 6-10x48 Point Repair Carrier w/bp	EA	\$ 2,468.75	\$ 2,599.60
JJ85	UPR-CR6-10X84BP - 6-10x84 Point Repair Carrier w/bp	EA	\$ 2,843.75	\$ 2,994.47
JJ86	UPR-CR8-12X24 - 8-12x24 Point Repair Carrier w/o bp	EA	\$ 2,475.00	\$ 2,606.18
JJ87	UPR-CR8-12X24BP - 8-12x24 Point Repair Carrier w/bp	EA	\$ 3,125.00	\$ 3,290.63
JJ88	UPR-CR8-12X48 - 8-12x48 Point Repair Carrier w/o bp	EA	\$ 3,593.75	\$ 3,784.22
JJ89	UPR-CR8-12X48BP - 8-12x48 Point Repair Carrier w/bp	EA	\$ 3,750.00	\$ 3,948.75
JJ90	UPR-CR8-12X84BP - 8-12x84 Point Repair Carrier w/bp	EA	\$ 4,093.75	\$ 4,310.72
JJ91	UPR-FLEXAD - Flexible Coupling	EA	\$ 48.75	\$ 51.34
JJ92	UPR-FXCR4X24 - 4" FLEX Point Repair Carrier	EA	\$ 1,018.75	\$ 1,072.75
JJ93	UPR-FXCR6X24 - 6" FLEX Point Repair Carrier	EA	\$ 1,368.75	\$ 1,441.30
JJ94	UPR-FXCR8X24 - 8" FLEX Point Repair Carrier	EA	\$ 1,606.25	\$ 1,691.39
JJ95	UPR-PSCR1524X48 - 15-24x48 Point Repair Pillow	EA	\$ 3,875.00	\$ 4,080.38
JJ96	UPR-PSCR3036X48 - 30-36x48 Point Repair Pillow	EA	\$ 4,312.50	\$ 4,541.07
JJ97	UPR-PSCR4248X48 - 42-48x48 Point Repair Pillow	EA	\$ 5,375.00	\$ 5,659.88
JJ98	UPR-PSCR6072X48 - 60-72x48 Point Repair Pillow	EA	\$ 10,750.00	\$ 11,319.75
JJ99	UPR-PUSHROD - Push Air Rod	EA	\$ 98.75	\$ 103.99
JJ100	UPR-RETCABLE - 250' Retrieval Cable	EA	\$ 147.50	\$ 155.32
JJ101	UPR-RETCABLE500 - 500' Retrieval Cable	EA	\$ 295.00	\$ 310.64
JJ102	UPRTEE10X4-S - 10"x4" Tee Point Repair Summer	EA	\$ 637.50	\$ 671.29
JJ103	UPRTEE10X4-W - 10"x4" Tee Point Repair Winter	EA	\$ 637.50	\$ 671.29

JJ104	UPRTEE10X6-S - 10"x6" Tee Point Repair Summer	EA	\$ 637.50	\$ 671.29
JJ105	UPRTEE10X6-W - 10"x6" Tee Point Repair Winter	EA	\$ 637.50	\$ 671.29
JJ106	UPRTEE12X4-S - 12"x4" Tee Point Repair Summer	EA	\$ 656.25	\$ 691.04
JJ107	UPRTEE12X4-W - 12"x4" Tee Point Repair Winter	EA	\$ 656.25	\$ 691.04
JJ108	UPRTEE12X6-S - 12"x6" Tee Point Repair Summer	EA	\$ 656.25	\$ 691.04
JJ109	UPRTEE12X6-W - 12"x6" Tee Point Repair Winter	EA	\$ 656.25	\$ 691.04
JJ110	UPRTEE15X4-S - 15"x4" Tee Point Repair Summer	EA	\$ 1,062.50	\$ 1,118.82
JJ111	UPRTEE15X4-W - 15"x4" Tee Point Repair Winter	EA	\$ 1,062.50	\$ 1,118.82
JJ112	UPRTEE15X6-S - 15"x6" Tee Point Repair Summer	EA	\$ 1,062.50	\$ 1,118.82
JJ113	UPRTEE15X6-W - 15"x6" Tee Point Repair Winter	EA	\$ 1,062.50	\$ 1,118.82
JJ114	UPRTEE8X4-S - 8"x4" Tee Point Repair Summer	EA	\$ 606.25	\$ 638.39
JJ115	UPRTEE8X6-S - 8"x6" Tee Point Repair Summer	EA	\$ 606.25	\$ 638.39
JJ116	UPRTEE8X6-W - 8"x6" Tee Point Repair Winter	EA	\$ 606.25	\$ 638.39
JJ117	UPRWYE10X4-S - 10"x4" Wye Point Repair Summer	EA	\$ 637.50	\$ 671.29
JJ118	UPRWYE10X4-W - 10"x4" Wye Point Repair Winter	EA	\$ 637.50	\$ 671.29
JJ119	UPRWYE10X6-S - 10"x6" Wye Point Repair Summer	EA	\$ 637.50	\$ 671.29
JJ120	UPRWYE10X6-W - 10"x6" Wye Point Repair Winter	EA	\$ 637.50	\$ 671.29
JJ121	UPRWYE12X4-S - 12"x4" Wye Point Repair Summer	EA	\$ 656.25	\$ 691.04
JJ122	UPRWYE12X4-W - 12"x4" Wye Point Repair Winter	EA	\$ 656.25	\$ 691.04
JJ123	UPRWYE12X6-S - 12"x6" Wye Point Repair Summer	EA	\$ 656.25	\$ 691.04
JJ124	UPRWYE12X6-W - 12"x6" Wye Point Repair Winter	EA	\$ 656.25	\$ 691.04
JJ125	UPRWYE15X4-S - 15"x4" Wye Point Repair Summer	EA	\$ 1,062.50	\$ 1,118.82
JJ126	UPRWYE15X4-W - 15"x4" Wye Point Repair Winter	EA	\$ 1,062.50	\$ 1,118.82
JJ127	UPRWYE15X6-S - 15"x6" Wye Point Repair Summer	EA	\$ 1,062.50	\$ 1,118.82
JJ128	UPRWYE15X6-W - 15"x6" Wye Point Repair Winter	EA	\$ 1,062.50	\$ 1,118.82
JJ129	UPRWYE8X4-S - 8"x4" Wye Point Repair Summer	EA	\$ 606.25	\$ 638.39
JJ130	UPRWYE8X4-W - 8"x4" Wye Point Repair Winter	EA	\$ 606.25	\$ 638.39
JJ131	UPRWYE8X6-S - 8"x6" Wye Point Repair Summer	EA	\$ 606.25	\$ 638.39
JJ132	UPRWYE8X6-W - 8"x6" Wye Point Repair Winter	EA	\$ 606.25	\$ 638.39
JJ133	UPR10X24-UV - 10"x24" Point Repair for UV	EA	\$ 600.00	\$ 631.80
JJ134	UPR10X48-UV - 10"x48" Point Repair for UV	EA	\$ 825.00	\$ 868.73
JJ135	UPR12X24-UV - 12"x24" Point Repair for UV	EA	\$ 750.00	\$ 789.75
JJ136	UPR12X48-UV - 12"x48" Point Repair for UV	EA	\$ 900.00	\$ 947.70
JJ137	UPR6X24-UV - 6"x24" Point Repair for UV	EA	\$ 450.00	\$ 473.85
JJ138	UPR6X48-UV - 6"x48" Point Repair for UV	EA	\$ 675.00	\$ 710.78
JJ139	UPR8X24-UV - 8" x 24" Point Repair for UV	EA	\$ 525.00	\$ 552.83
JJ140	UPR8X48-UV - 8"x48" Point Repair for UV	EA	\$ 750.00	\$ 789.75
JJ141	UPR16KGWG - Part A Waterglass 16kg	EA	\$ 520.69	\$ 548.29
JJ142	UPR26KGSMMR - Part B Summer 26kg	EA	\$ 869.06	\$ 915.13
JJ143	UPR26KGTRBO - Part B Turbo 26kg	EA	\$ 869.06	\$ 915.13
JJ144	UPR26KGWNTN - Part B Winter 26kg	EA	\$ 869.06	\$ 915.13
JJ145	UPRFG50X147HW - 50"x147" Roll of 9008 Glass	EA	\$ 4,145.66	\$ 4,365.38
JJ146	UPRFG50X200 - 50"x200" Roll of 1815 Glass	EA	\$ 1,956.25	\$ 2,059.94
KK	Small Diameter Pipe Cleaning, Prep, Coating - Equipment			
KK01	SUPER MIDI MILLER 110v (PICOTE)	EA	\$ 11,025.00	\$ 11,609.33
KK02	MAXI MILLER 240v 33% more power than 110v (PICOTE)	EA	\$ 13,282.50	\$ 13,986.48
KK03	Picote Generator 400v (includes a 3.3kVA portable tool transformer w/ 110v 15A & 30A socket.(PICOTE)	EA	\$ 19,530.00	\$ 20,565.09
KK04	Picote Starter Kit	EA	\$ 1,134.00	\$ 1,194.11
KK05	Picote Pro Cutting	EA	\$ 3,780.00	\$ 3,980.34
KK06	Picote Pro Cleaning Kit	EA	\$ 3,738.00	\$ 3,936.12
KK07	Midi Roller US - Compact impregnation unit with battery and foot pedal (2-9" Liners)	EA	\$ 5,985.00	\$ 6,302.21
KK08	Midi Roller Wet-Out Station Foldable wet out table to be used with Midi Roller.	EA	\$ 5,722.50	\$ 6,025.80
KK09	Midi Roller & Wet-Out Station Package US	EA	\$ 11,025.00	\$ 11,609.33
KK10	Picote Original Cannon	EA	\$ 2,898.00	\$ 3,051.60
KK11	Twister Express 2" - 1/3" Shaft	EA	\$ 887.25	\$ 934.28
KK12	Twister Mini Flexi	EA	\$ 929.25	\$ 978.51
KK13	Twister Express	EA	\$ 1,270.50	\$ 1,337.84
KK14	Tiger Twister Lateral Cutter	EA	\$ 1,585.50	\$ 1,669.54
KK15	Twister for Unlined Pipe	EA	\$ 1,627.50	\$ 1,713.76
KK16	Twister for Lined Pipe	EA	\$ 1,795.50	\$ 1,890.67
KK17	Twister Concrete Remover	EA	\$ 1,648.50	\$ 1,735.88
KK18	Picote Grabber	EA	\$ 4,462.50	\$ 4,699.02
KK19	Grabber Jaw Set	EA	\$ 467.25	\$ 492.02
KK20	Large Grabber Jaw Set 1	EA	\$ 3,517.50	\$ 3,703.93
KK21	Large Grabber Extension 32.8ft.	EA	\$ 525.00	\$ 552.83
KK22	Spare Grabber Head with Jaws	EA	\$ 1,312.50	\$ 1,382.07
KK23	Spare Grabber Steering Unit	EA	\$ 2,047.50	\$ 2,156.02
KK24	Smart Crusher	EA	\$ 4,567.50	\$ 4,809.58
KK25	Smart Crusher Front Drill Head	EA	\$ 1,995.00	\$ 2,100.74
KK26	Smart Sweeper	EA	\$ 4,488.75	\$ 4,726.66
KK27	Twister+ 6" - 12" - 3/4" Shaft	EA	\$ 3,675.00	\$ 3,869.78
KK28	Smart Spider	EA	\$ 2,756.25	\$ 2,902.34
KK29	Twister Concrete Remover	EA	\$ 3,675.00	\$ 3,869.78

KK30	Maxi Coating Pump U.S. 110v	EA	\$ 14,673.75	\$ 15,451.46
KK31	Xpress Coating Pump 1 1/4"-12" pipes	EA	\$ 50,321.25	\$ 52,988.28
KK32	2" - 10" Miller Machine	EA	\$ 25,000.00	\$ 26,325.00
KK33	2" - 10" Cleaning Kit	EA	\$ 15,000.00	\$ 15,795.00
KK34	2" - 10" Cutting Kit	EA	\$ 15,000.00	\$ 15,795.00
KK35	2" - 10" - Ancillary Cleaning, Cutting, Coating Tools	EA	\$ 7,500.00	\$ 7,897.50

CONSENT ITEMS 1.8

Approval of Amendment #4 to **41-23-27** with Ferguson Enterprises for Pipe and Fittings for Potable, Reclaimed Water and Wastewater Utilities

Issue:

Request Approval of Amendment #4 with Ferguson Enterprises for Pipe and Fittings for Potable, Reclaimed Water and Wastewater Utilities

Background:

This is the 4th amendment to our current piggyback agreement between Sarasota County and Ferguson. Ferguson also carries the products and materials we have specified in our design standards.

Attachment(s):

1. Amendment _4 to 41-23-27 Mutual Renewal Ferguson Enterprises-Saraso(36948507.1)
2. Exhibit A - Amendment #4 to 41-23-27 Mutual Renewal Ferguson Enterprises-Sarasota County(36948597.1)

Fiscal Impact:

Historically, the Utilities Department spends approximately \$250,000.00 annually with Ferguson.

Staff Recommendation:

It is the staff's recommendation to the City Council to approve this item as presented.

**AMENDMENT TO AGREEMENT TO PIGGYBACK A
CONTRACT FOR SERVICES BID BY ANOTHER GOVERNMENTAL ENTITY**

THIS AGREEMENT (the “Piggyback Agreement”), made this 11th day of August 2025, between **CITY OF ZEPHYRHILLS** a Florida municipal corporation, having an address of 5335 8th Street, Zephyrhills, FL 33542 (“City), and **FERGUSON ENTERPRISES, LLC DBA FERGUSON WATERWORKS**, a Virginia limited liability company authorized to do business in the State of Florida, having an address of 1601 Sarasota Center Blvd., Sarasota, FL 34240 (“Contractor”).

WHEREAS, Contractor entered into an agreement effective August 30, 2022, with Sarasota County, a political subdivision of the State of Florida, Contract Number SR 2280, for Pipe and Fittings for Potable, Reclaimed Water and Wastewater Utilities (“Original Agreement”), procured pursuant to F.S. §287.057, Bid Number B210496ACN; and

WHEREAS, the City entered into an Agreement to Piggyback the Original Agreement as Amended, with an effective date of October 13, 2023, Agreement Number 41-23-17. Said Agreement to Piggyback is incorporated herein by reference and made apart hereof (“Original Piggyback”); and

WHEREAS, Sarasota County approved a fourth amendment to the Sarasota Agreement extending the term. The Fourth Amendment has an effective date of August 30, 2025 and extends the terms of the Original Agreement through August 29, 2026 (“Amended Agreement”). Sarasota County Fourth Amendment is attached hereto as Exhibit “A” and made apart hereof by reference.

WHEREAS, the City has the legal authority under its purchasing policies adopted by the Zephyrhills City Council to “piggyback” onto a contract procured pursuant to F. S. §287.057 by another governmental entity when seeking to utilize the same or similar services provided for in the said contract; and

WHEREAS, the City desires to “piggyback” onto the referenced Agreement between the Contractor and Sarasota County, Florida for utilization of the same or similar services and pricing.

NOW THEREFORE, having found it to be in the public interest,

1. The Contractor affirms and ratifies the terms and conditions of the above referenced Amended Agreement to perform the services set forth therein for the City in accordance with the terms of said Agreement until the work is completed.
2. The City agrees to utilize the services of the Contractor in a manner and upon the terms and conditions as set forth in the Amended Agreement.
3. The City and Contractor agree that all other terms and conditions of the Piggyback Agreement shall remain in full force and affect.

4. **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-0000, EXT. 3543 OR CITYCLERK@CI.ZEPHYRHILLS.FL.US OR CITY CLERK – CITY OF ZEPHYRHILLS – 5335 EIGHTH STREET – ZEPHYRHILLS, FLORIDA 33542.**

IN WITNESS THEREOF, the above parties have executed this instrument, the name of each party being affixed and these present duly signed by its undersigned representative, pursuant to authority of its governing body

**FERGUSON ENTERPRISES, LLC
DBA FERGUSON WATERWORKS**

CITY OF ZEPHYRHILLS

Printed Name: _____
It's: _____

Charles E. Proctor
City Council President

WITNESS

ATTEST

Printed Name: _____

Ricardo Quinones
City Clerk



EXHIBIT

A

Procurement

1660 Ringling Blvd., Suite 312
Sarasota, FL 34236

phone: 941-861-5000
scgov.net

July 14, 2025

Ferguson Enterprises, LLC
dba Ferguson Waterworks
Attn: Logan Roberts
8008 E. Sligh Ave.
Tampa, FL 33610
logan.roberts@ferguson.com

VIA: DocuSign and/or Email

RE: Amendment No. 4 to County Contract No. SR 2280 for Pipe and Fittings for Potable, Reclaimed Water and Wastewater Utilities

Dear Sarasota County Contractor,

Pursuant to Section II of the County Contract ("Contract"), upon written agreement of both parties, the Contract may be renewed for a period of one year. Upon execution below by an authorized representative, this letter will serve as written agreement that the Contract has been renewed. The Contract renewal is effective August 30, 2025 through August 29, 2026. For services provided pursuant to this renewal, the County will pay in accordance with the terms and conditions of the Contract. In no event shall the County be obligated to pay in excess of amounts that are lawfully appropriated for this purpose.

Action Required:

- Indicate your acceptance of this contract renewal by having an authorized representative sign below. This letter must be executed and returned to the County no later than July 23, 2025.
- Have an authorized representative sign the form(s) attached herein for statutory compliance. Failure to sign the required form(s) may result in termination of the Contract.
- Forward insurance certificates covering the contract renewal period to the County's Administrative Agent, Elena Diesen at ediesen@scgov.net.



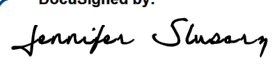
Procurement

1660 Ringling Blvd., Suite 312
Sarasota, FL 34236

phone: 941-861-5000
scgov.net

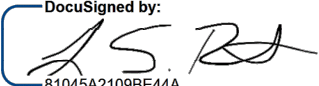
Please contact the County's Administrative Agent with any questions or concerns.

Sincerely,

DocuSigned by:

F0DBDBDAE6A341C...
Jennifer Slusarz, CPPB, CPPO
Procurement Official

AGREED AND ACCEPTED

Ferguson Enterprises, LLC
dba Ferguson Waterworks

BY: 
81045A2109BE44A...

Other

07-15-2025 | 1:31 PM EDT

Cc: Elena Diesen, Administrative Agent
Robert Sears, Contracts Manager

HUMAN TRAFFICKING ATTESTATION FORM

Pursuant to Section 787.06 (13), Florida Statutes, this form must be completed by an officer or representative of an entity when a contract is executed, renewed or extended between a non-governmental entity and a governmental entity.

The non-governmental entity named below does not use coercion for labor or service as defined in Section 787.06, Florida Statutes.

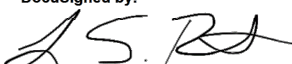
Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Non-Governmental Entity: Ferguson Enterprises, LLC

Name of Officer or Representative: Logan Roberts

Title: Managing Member/Manager

Signature:

DocuSigned by:

81045A2109BE44A...

Date: 07-15-2025 | 1:31 PM EDT

BUSINESS ITEMS/PUBLIC HEARING 2.1

Reimbursement Resolution

Resolution No. 860-25 " **A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA ESTABLISHING ITS INTENT TO REIMBURSE CERTAIN EXPENDITURES INCURRED WITH PROCEEDS OF A FUTURE TAX-EXEMPT OR TAXABLE FINANCING OR FINANCINGS; PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE. "**

A. City Council considers Resolution No. 860-25 on the First Reading.

Issue:

Background:

Our financial advisor, Jeff Larson, will be at the meeting to explain the resolution and answer any questions.

Attachment(s):

1. Zephyrhills Dept Financing Needs August 11 2025
2. Resolution 860-25 Reimbursement Resolution(36954569.1)

Fiscal Impact:

There is no immediate impact. This is leading up to the issuing of bonds for debt financing public works facilities, renovation of Zephyr Park, and Alice Hall.

Staff Recommendation:

Approve the resolution.

Public Works Facility

	Governmental	W&S	Sanitation
Building Costs	12,900,000	11,500,000	3,500,000
Use of Fund Balance	(5,000,000)	(5,000,000)	-
Debt Financed	7,900,000	6,500,000	3,500,000

Total Debt Financing	17,900,000
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Zephyr Parks Renovation

Renovation Cost	16,000,000
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Financing Sources

CDBG (Grant)	5,000,000
State Appropriation	2,650,000
Gen Fund Use of Reserve (Nursing Home)	4,000,000
Debt Financing	4,350,000
	16,000,000

Alice Hall Preliminary Costs	5,300,000
Site Prep Additions to Alice Hall	3,450,000
Debt Financing	8,750,000

Total Debt Financing Needs	31,000,000
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RESOLUTION NO. 860-25

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA ESTABLISHING ITS INTENT TO REIMBURSE CERTAIN EXPENDITURES INCURRED WITH PROCEEDS OF A FUTURE TAX-EXEMPT OR TAXABLE FINANCING OR FINANCINGS; PROVIDING CERTAIN OTHER MATTERS IN CONNECTION THEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Zephyrhills, Florida (the "City") has determined that the need exists to incur debt in order to finance the costs of all or a portion of various capital improvements including without limitation a public works facility project, improvements to Zephyr Park and various other capital improvements, approved by the City, as such plans may be modified from time to time (collectively, the "Project").

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ZEPHYRHILLS, FLORIDA:

SECTION 1. AUTHORITY. This Resolution is adopted pursuant to the provisions of Section 1.150-2 of the Income Tax Regulations which were promulgated pursuant to the Internal Revenue Code of 1986, as amended, Article VIII, Section 2 of the Constitution of the State of Florida, Chapter 166, Florida Statutes, the Home Rule Charter of the City (the "City Charter"), and other applicable provisions of law (collectively, the "Act").

SECTION 2. DECLARATION OF INTENT. The City hereby expresses its intent to be reimbursed from proceeds of a future tax-exempt or taxable financing or financings for capital expenditures to be paid by the City in connection with the Project. Pending reimbursement, the City expects to use funds on deposit in the general fund or other appropriate fund or account to pay costs associated with the Project. It is reasonably expected that the total amount of debt to be incurred by the City with respect to the Project will not exceed \$31,000,000. This Resolution is intended to constitute a "declaration of official intent" within the meaning of Section 1.150-2 of the Income Tax Regulations which were promulgated pursuant to the Internal Revenue Code of 1986, as amended, with respect to the debt incurred, in one or more financings, to finance the costs of all or a portion of the Project.

SECTION 3. SEVERABILITY. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be illegal, inoperative or unenforceable in any context, the same shall not affect any other provision herein or render any other provision (or such provision in any other context) invalid, inoperative or unenforceable to any extent whatever.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon its adoption

The foregoing Resolution No. 860-25 was read and passed in an open and regular meeting of the City Council of the City of Zephyrhills, Florida, on this 11th day of August, 2025.

Attest: _____
Ricardo Quiñones, City Clerk

Charles E. Proctor, Council President

The foregoing Resolution No. 860-25 was approved by me this 11th day of August, 2025.

Melonie Bahr Monson, Mayor

Approved as to legal form and legal content
or the sole reliance of the City of Zephyrhills

Matthew E. Maggard, City Attorney

FINANCE DIRECTOR'S REPORT 3.1

Authorize the engagement letters related to debt financing of the Public Works facilities and Zephyr Park renovation.

Issue:

The engagement letters are attached. Mr Jeffery Larson, the city's finance advisor, will be at the meeting to speak about this item.

Background:

Attachment(s):

1. BMO Bond Counsel l-engagement letter
2. Nabors Disclosure Zephyrhills Engagement Letter
3. RBCCM G-17 Letter City of Zephyrhills FL Cap Improv Rev Bonds 2025

Fiscal Impact:

The bond and disclosure counsel along with the underwriter are only paid if the bonds are sold and are paid out of the proceeds of the bond sale. No impact to the operating budget.

Staff Recommendation:

Staff recommends that City Council authorizes the staff to sign the engagement letters.

June 26, 2025

Ted Beason, Finance Director
City of Zephyrhills
5335 8th Street
Zephyrhills, Florida 33542

Re: City of Zephyrhills, Florida
Revenue Bonds 2025 (One or More Series)

Dear Mr. Beason:

The purpose of this letter is to advise you of the services Bryant Miller Olive P.A. (the "Firm") would perform as Bond Counsel for debt to be issued by the City of Zephyrhills, Florida (the "City") in connection with the issuance of the above-referenced bond issue or issues (the "Bonds"). We understand that the Bonds are being issued for the purpose of financing capital projects and are to be secured by various non-ad valorem revenue sources.

SCOPE OF ENGAGEMENT

In this transaction, as Bond Counsel, we expect to perform the following duties:

1. Review of proposed financing program as to legal feasibility, compliance with applicable law and pending or proposed revisions to the law including United States tax law.
2. Advise as to structuring procedures, required approvals and filings, schedule of events for timely debt issuance, and other legal matters relative to the Bonds.
3. Attend meetings with the City staff and public officials of the City, the City Attorney, the City's financial advisor, the underwriter (or lender) and its counsel, and others as appropriate for development of the plan of finance and the financing documents and dissemination of information in connection therewith.
4. Prepare ordinances and/or resolutions and any amendments thereto necessary to authorize the Bonds.

5. Prepare or review the trust indentures, loan agreements, escrow agreements, and any other agreements or similar documents necessary, related or incidental to any financing.
6. If applicable, review of the bid documents, notice of sale, evaluation of bids and any other documentation or action necessary to conduct a sale of the Bonds in that manner.
7. Review the transcripts of all proceedings in connection with the foregoing and indicate any necessary corrective action.
8. Prepare, obtain, deliver and file all closing documents necessary in connection with the Bonds, including, but not limited to, certified copies of all minutes, ordinances, resolutions and orders; certificates as to officers, seal, incumbency, signature, no prior pledge or parity status; and verifications, consents and opinions from accountants, engineers, special consultants and attorneys.
9. Review any disclosure documents prepared and authorized by the City, but, in our capacity as Bond Counsel, only insofar as such documents describe any of the Bonds and summarize the underlying documents and federal income tax treatment of interest on the Bonds.
10. Subject to completion of proceedings to our satisfaction, render on the date the applicable Bonds are exchanged for its purchase price (the "Closing"), our customary approving opinion regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and, as applicable, the exclusion from gross income for federal income tax purposes of interest on the Bonds (the "Bond Counsel Opinion").

Our Bond Counsel Opinion will be addressed to the City and will be delivered by us at the time of the Closing.

The Bond Counsel Opinion will be based on facts and law existing as of its date. The Firm will not be obligated to update our Bond Counsel Opinion after the date rendered due to any subsequent changes in law or the interpretation thereof or changed circumstances that may affect the opinion as rendered. In rendering our Bond Counsel Opinion, we will rely on the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we rely on you to provide us with complete, accurate, and timely information on all significant developments pertaining to any aspect of the financing, the Bonds and the security for the Bonds. Among other things, we will require the City to execute certificates of fact relating to the use of proceeds of the Bonds.

LIMITATIONS ON SCOPE OF ENGAGEMENT

Our duties as Bond Counsel are limited to those expressly set forth above. Among other things, our scope of services as Bond Counsel in connection with the issuance of the Bonds does not include, unless separately specifically engaged:

(a) Bond validation proceedings; provided, however, we will provide bond validation legal services as Special Counsel in the manner and to the extent described below.

(b) Preparation of blue sky or investment surveys with respect to the Bonds.

(c) Investigation or expression of any view as to the creditworthiness of the City, the Bonds, any credit enhancement provider, or the debt instrument; or, providing services related to hedging or derivative financial products (e.g. "swaps" and related documents or opinions).

(d) Representation of the City in post-closing regulatory investigation or matters.

(e) Bankruptcy matters.

(f) Drafting state constitutional or legislative amendments.

(g) Pursuing test cases or other litigation, such as contested validation proceedings; provided, however, we will provide bond validation legal services will be conducted as Special Counsel in the manner and to the extent described below.

(h) After Closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking.

(i) Assisting in the preparation or review of an official statement, if any, or any other disclosure document with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the official statement or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(j) Preparing requests for tax rulings from the Internal Revenue Service or representing the City in Internal Revenue Service examinations or inquiries, or Securities and Exchange Commission investigations.

(k) After Closing, providing continuing advice to the City or any other party concerning changes in law or interpretation thereof or other legal developments or any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross

income for federal income tax purposes (e.g., our engagement does not include arbitrage rebate calculations for the Bonds).

(l) Review of post-closing investment contracts or provide legal services in connection with interest rate swaps or other financial product agreements.

(m) Provide business, financial or accounting advice.

(n) Conducting environmental due diligence or providing services with respect to the acquisition, construction or permitting of the Project.

(o) Addressing any other matter not specifically set forth above that is not required to render our Bond Counsel Opinion or Disclosure Opinion.

CONFLICTS

The Firm has disclosed to the City that it currently and may in the future, serve as bond counsel, disclosure counsel, special counsel, or general counsel to other local governments and as special counsel to underwriters, banks, trustees and other parties that may from time to time transact business with the City in unrelated public finance matters. Such representations are standard and customary within the industry, and the Firm can effectively represent the City and the discharge of the Firm's professional responsibilities to the City will not be prejudiced as a result, either because such engagements will be sufficiently different or because the potential for such prejudice is remote and minor and outweighed by consideration that it is unlikely that advice given to the other client will be relevant in any respect to the subject matter. The City acknowledges and agrees that the Firm's role as bond counsel, disclosure counsel, or special counsel to any local governmental entity or to any financial institution in conjunction with unrelated public finance transactions is not likely to create or cause any actual conflict, and service as disclosure, bond, or special counsel to other Firm clients will not per se be construed as a conflict or be objectionable to the City. Accordingly, the City expressly consents to such representation by the Firm consistent with the circumstances described above and waives any conflict of interest with respect thereto. The foregoing consent and waiver shall not apply, and the Firm agrees not to undertake any representation in a controversy or litigation between City and any other client of the Firm, unless otherwise consented to in writing by the City.

ATTORNEY-CLIENT RELATIONSHIP

In this transaction, the City will be our client and an attorney-client relationship will exist between the City and the Firm. We understand that Matthew E. Maggard, Esq. is serving as the City Attorney. In performing our services as Bond Counsel, we will represent the interests of the City exclusively. Our representation of the City will not affect, however, our responsibility to render objective Bond Opinions.

Upon closing of the Bond transaction, without notice, it will be presumed that our Firm's services on the subject transaction shall be complete, and our Firm will not be actively providing any services under this engagement letter, until engaged again by the City or its counsel.

FEES

Our proposed Bond Counsel fees will be agreed upon with the City on a subsequent date as more facts develop about the subject transaction, and will be based upon: (i) our then current understanding of the terms, structure, size and schedule of the financing represented by the Bonds; (ii) the duties we will undertake pursuant to our engagement letter with the City and as described in this engagement letter; (iii) the time we anticipate devoting to the financing in connection therewith; and (iv) the responsibilities we will assume. We reserve the right to revisit our proposed fee with the City in terms of a proposed increase if (a) material changes in the structure or schedule of the financing occur; or (b) unusual or unforeseen circumstances arise which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee proposed, we will advise the City.

For the services described above, the City agrees that the Firm shall be compensated for Bond Counsel services, at the time the Bonds are issued and delivered, at a fee to be negotiated based on facts and circumstances.

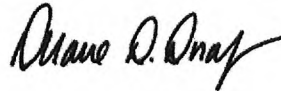
In addition to our proposed fees, we will be reimbursed for all client charges made or incurred in connection with the Bond issue. Such costs generally include travel costs, photocopying, document printing, deliveries, long distance telephone and conference call charges, telecopier charges, filing fees, computer-assisted research, transcript preparation and other expenses. Our fee is usually paid at the Closing, and we customarily do not submit any statement until the Closing unless there is a substantial delay in completing the financing. Detailed supporting documentation is available upon request for statement billings.

If the financing is not consummated, we understand and agree that we will not be paid our proposed fee; however, we expect that all reasonable out-of-pocket expenses are subject to reimbursement.

Ted Beason, Finance Director
June 26, 2025
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If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original letter for your files.

BRYANT MILLER OLIVE P.A.



Duane D. Draper
Shareholder of Bryant Miller Olive P.A.

Accepted and Approved:

CITY OF ZEPHYRHILLS, FLORIDA

By: _____
Name: Matthew E. Maggard, Esq.
Title: City Attorney
Date: _____, 2025

IF FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE FIRM'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, PLEASE CONTACT THE CITY OF SARASOTA CITY AUDITOR AND CLERK AT:

Telephone Number: (813) 780-0005
Email address: lhillman@ci.zephyrhills.fl.us
Mailing address:
City of Zephyrhills, Florida
City Clerk
City Hall
5335 8th Street
Zephyrhills, Florida 33542

Ted Beason, Finance Director
June 26, 2025
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**IF FIRM HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119,
FLORIDA STATUTES, TO THE FIRM'S DUTY TO PROVIDE PUBLIC RECORDS
RELATING TO THIS AGREEMENT, PLEASE CONTACT THE CITY OF SARASOTA CITY
AUDITOR AND CLERK AT:**

**Telephone Number: (813) 780-0005
Email address: lhillman@ci.zephyrhills.fl.us
Mailing address:
City of Zephyrhills, Florida
City Clerk
City Hall
5335 8th Street
Zephyrhills, Florida 33542**

AFFIDAVIT OF COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS

State of Florida

County of Hillsborough

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of Bryant Miller Olive P.A. (the "Firm"), hereby attests under penalty of perjury that the Firm, to the best of my knowledge and reasonable belief, does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled "Human Trafficking."

The undersigned is authorized to execute this affidavit on behalf of the Firm.

Date: June 26, 2025

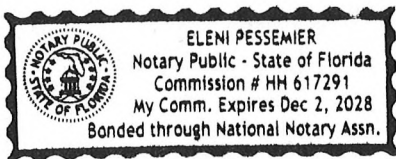
Signed: Duane D. Draper

Entity: Bryant Miller Olive P.A.

Name: Duane D. Draper

Title: Shareholder

The foregoing instrument was acknowledged before me by means of ____ physical presence or X online notarization, this June 26, 2025 by Duane D. Draper of Bryant Miller Olive P.A., a professional association, on behalf of the professional association. He is personally known to me or who has produced _____ as identification.



E. P.
Signature or person taking acknowledgment

Eleni Pessemier
Name typed, printed or stamped

Legal Assistant / Notary Public
Title or rank

HH 617291
Serial number, if any

DISCLOSURE COUNSEL ENGAGEMENT LETTER

via Electronic Mail

_____, 2025

City of Zephyrhills, Florida
c/o Mr. Ted Beason, Finance Director
5335 8th Street
Zephyrhills, Florida 33542

Re: Proposed Issuance of City of Naples, Florida Capital Improvement
Revenue Bonds, Series 2025

Dear Mr. Beason:

The purpose of this letter is to confirm the role Nabors, Giblin & Nickerson, P.A. ("NGN") propose to serve and responsibilities we propose to assume as disclosure counsel in connection with the issuance of the above-referenced bonds (the "Bonds") by the City of Zephyrhills, Florida (the "City"). It is our understanding that the proceeds of the Bonds will be used by the City for the stated purposes of financing costs of the various capital improvements including a new public works facility project and improvements to Zephyr Park and paying certain costs of issuance of the Bonds.

We further understand that the Bonds are estimated to be issued in an initial aggregate principal amount of approximately \$22.3 million, expected to receive an investment grade rating and will be sold through a public offering in minimum denominations of \$5,000 and integral multiples thereof. The Bonds may or may not be insured.

As disclosure counsel, NGN is engaged as recognized counsel specially experienced in federal securities laws relating to governmental Bonds, whose primary responsibility will be to draft the preliminary and final official statements in connection with the sale of the Bonds. The duties of NGN as disclosure counsel shall include, but not be limited to:

1. Consultation with City officials and staff concerning disclosure questions and issues relating to the issuance of the Bonds and continuing disclosure requirements;
2. Attendance at any meeting of the City Council or any committee meeting or meeting of staff, relating to the issuance of Bonds or disclosure matters, as needed;
3. Preparing and/or reviewing the City's bond purchase agreements in the event the Bonds are offered pursuant to a negotiated sale;
4. Preparing and/or reviewing the City's public sale solicitation documents in the event Bonds are offered pursuant to a competitive bid;
5. Preparing the City's preliminary and final official statements in connection with the issuance of Bonds;
6. Supervising and coordinating the printing and delivery of the preliminary and final official statements;
7. Reviewing all bond/financing documents prepared in connection with an issuance of Bonds;
8. Providing a written 10(b)-5 disclosure opinion to the City at the time the Bonds are issued;
9. Providing a reliance letter or written 10(b)-5 disclosure opinion to the underwriters at the time the Bonds are issued; and
10. Consulting with City officials and staff regarding all matters relating to continuing disclosure requirements, specifically those imposed by Securities and Exchange Commission Rule 15c2-12, as amended (the "Rule"). Disclosure Counsel's responsibilities with respect to continuing disclosure shall involve, but not be limited to, providing advice and assistance with respect to the following issues:

- (A) determination of "material events" (as defined in the Rule) and timely disclosure of same;
- (B) yearly disclosure of "annual information" (as defined in the Rule);
- (C) yearly disclosure of audited financial statements;
- (D) timely disclosure of any material failure by the City to comply with the Rule;
- (E) determination and preparation of new language required by the Rule to be included in bond resolutions and official statements;
- (F) obtaining assurances and agreements from other "material persons" or "obligated persons" (as such terms are defined in the Rule) involved in a bond transaction that such persons will comply with the Rule; and

11. any and all other matters regarding the Rule and the City's continuing disclosure Bonds.

In rendering our opinions, we will rely upon the certified proceedings and other certifications of public officials, the City representatives and other persons furnished to us without undertaking to verify the same by independent investigation. We do not review the financial condition of the City, the projects to be financed with proceeds of the Bonds, or the adequacy of the security provided therefor, and we will express no opinion relating thereto.

We confirm that we are currently insured (lawyers professional liability insurance in the amount of \$8,000,000 (total and aggregate)) and will continue such insurance or its equivalent or better until the Bonds are issued or our engagement as bond counsel and disclosure counsel for the Bonds is terminated.

Based upon (a) our current understanding of the terms, structure, size, method of sale and schedule of the financing, (b) the duties we have already undertaken and will undertake pursuant to this letter, (c) the time we have devoted and anticipate devoting to the financing, and (d) the responsibilities we have assumed and assume, we agree that our fee for the bond counsel and disclosure counsel services described above will be equal to 90% of Bond Counsel's fee with a minimum fee of \$35,000. Such fee would be subject to adjustment, but only by mutual agreement, if (i) the expected par amount of the Bonds changes significantly, (ii) material changes in the structure or method of the financing occur, or (iii) unusual or unforeseen circumstances arise which require a significant

increase in our time or responsibility (such as litigation, hedge transactions or extended enhancement negotiations).

It is our policy to provide the City the most effective support systems available, while at the same time allocating the costs of such systems in accordance with the usage of the services by individual clients. Therefore, in addition to our fees for legal services, we also charge separately for certain costs and expense disbursements. Our practice is to render one statement for professional services, disbursements and expenses at the closing of the issue and to receive payment in full at that time. We would cap our fees at \$1,000.

We agree that our fee for services hereunder will be contingent upon the successful closing of the financing. If the financing is abandoned, we will not be entitled to any fee for services but will be entitled to be reimbursed for our disbursements and expenses.

If the foregoing terms of this specific engagement are acceptable to you, please so indicate by returning the enclosed copy of this letter signed by an appropriate officer, retaining the original for your files.

We appreciate the opportunity to be of service to you.

NABORS, GIBLIN & NICKERSON, P.A.

By:

Steven E. Miller, Shareholder

Accepted and Approved:

CITY OF ZEPHYRHILLS, FLORIDA

Name: _____

Title: _____



July 31, 2025

Mr. Ted Beason
Finance Director
City of Zephyrhills, Florida
tbeason@ci.zephyrhills.fl.us

Re: Disclosures by Senior Managing Underwriter Pursuant to MSRB Rule G-17
City of Zephyrhills, Florida Capital Improvement Revenue Bonds, Series 2025 (the "Bonds")

Dear Mr. Beason:

RBC Capital Markets, LLC ("RBCCM") is writing you, as Finance Director for the City of Zephyrhills, Florida (the "Issuer") to:

- (i) Confirm the engagement of RBC Capital Markets, LLC as underwriter, and not as a financial advisor or municipal advisor, in connection with the issuance of the above-captioned Bonds pursuant to the Securities and Exchange Commission's Municipal Advisor Rule, and
- (ii) Provide certain disclosures as required by the Municipal Securities Rulemaking Board ("MSRB") Rule G-17 as set forth in MSRB Notice 2019-20 (Nov. 8, 2019).¹

As part of our underwriting services, we may provide advice concerning the structure, timing, terms, and other similar matters concerning the issuance of the Bonds.

The following MSRB Rule G-17 ("Rule G-17") conflict of interest disclosures are now broken down into three types, including: (i) dealer-specific conflicts of interest disclosures; (ii) transaction-specific disclosures (if applicable); and (iii) standard disclosures.

I. Dealer-Specific Conflicts of Interest Disclosures

RBCCM has identified the following potential or actual material conflicts:

ORDINARY COURSE OF BUSINESS ACTIVITIES AND RELATIONSHIPS

- RBCCM and its affiliates comprise a full-service securities firm and a commercial bank among other entities. RBCCM engages in municipal advisory activities, securities trading and underwriting, corporate investment banking, asset management, retail and institutional brokerage, and other commercial and investment banking products and services for a wide range of corporations, municipal entities and individuals.
- The activities of RBCCM and its affiliates may include investment in, and trading of, securities and other financial instruments for their own account or the account of customers relating to the securities and/or financial instruments of the Issuer and/or the Obligor.
- RBCCM and its affiliates may also communicate independent investment recommendations, market advice or trading ideas and/or publish or express independent research views relating the securities of the Issuer and/or the Obligor.
- RBCCM maintains business relationships with municipal advisory firms, broker-dealers, law firms and other transaction participants as part of its national municipal securities business but does not utilize referral arrangements with such entities regarding municipal underwriting, sales or trading. Further, RBCCM does not maintain any distribution agreements with respect to municipal securities offerings.

CITY NATIONAL SECURITIES DISTRIBUTION AGREEMENT

- RBCCM, an underwriter of the Bonds, has entered into a distribution arrangement with its affiliate City National Securities, Inc. (CNS). As part of this arrangement, RBCCM may distribute municipal securities to investors through the financial advisor network of CNS. As part of this arrangement, RBCCM may compensate CNS for its selling efforts with respect to the Bonds.

¹ Revised Interpretive Notice Concerning the Application of MSRB Rule G-17 to Underwriters of Municipal Securities (effective Mar. 31, 2021).

II. Transaction-Specific Disclosures

- Disclosures Concerning Complex Municipal Securities Financing:
 - Since RBCCM has not recommended a “complex municipal securities financing” to the Issuer, additional disclosures regarding the financing structure for the Bonds are not required to be furnished by RBCCM under Rule G-17.

III. Standard Disclosures

- Disclosures Concerning the Underwriter's Role:
 - MSRB Rule G-17 requires an underwriter to deal fairly at all times with issuers, obligors, and investors.
 - The underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriter has financial and other interests that differ from those of the Issuer.
 - Unlike a municipal advisor, an underwriter does not have a fiduciary duty to the Issuer under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the Issuer without regard to its own financial or other interests.
 - The Issuer may choose to engage the services of a municipal advisor with a fiduciary obligation to represent the Issuer's interest in this transaction.
 - The underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price but must balance that duty with its duty to sell the Bonds to investors at prices that are fair and reasonable.
 - The underwriter will review the official statement for the Bonds in accordance with, and a part of, their respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.²
- Disclosures Concerning the Underwriter's Compensation:
 - The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the Issuer a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

If you or any other Issuer officials have any questions or concerns about the engagement of RBCCM as senior managing underwriter or these disclosures, please make those questions or concerns known immediately to the undersigned. In addition, you should consult with the Issuer's own financial and/or municipal, legal, accounting, tax and other advisors, as applicable, to the extent you deem appropriate. This engagement is preliminary, non-binding and may be terminated at any time without penalty or liability for costs incurred by the underwriter.

Please note that nothing in this letter should be viewed as a commitment by the underwriters to purchase or sell all the Bonds and any such commitment will only exist upon the execution of any bond purchase agreement or similar agreement and then only in accordance with the terms and conditions thereof.

It is our understanding that you are an authorized official of the Issuer, responsible for municipal finance with the authority to approve this engagement and acknowledge these disclosures and that you are not a party to any conflict of interest relating to the subject transaction. If our understanding is incorrect, please notify the undersigned immediately.

Please sign and return the enclosed copy of this letter to me via PDF or to the address set forth herein. Depending on the structure of the transaction that the Issuer decides to pursue, or if additional actual or potential material conflicts are identified, we may be required to send you additional disclosures regarding the material financial characteristics and risks of such transaction and/or describing those conflicts. At that time, we also will seek your acknowledgement of receipt of any such additional disclosures.

² Under federal securities law, an issuer of securities has the primary responsibility for disclosure to investors. The review of the official statement by the underwriters is solely for purposes of satisfying the underwriters' obligations under the federal securities laws and such review should not be construed by an issuer as a guarantee of the accuracy or completeness of the information in the official statement.

We look forward to working with you in connection with the issuance of the Bonds.

Sincerely,



Andrew Devenbeck
Vice President
RBC Capital Markets, LLC

Acknowledgement:

Mr. Ted Beason
Finance Director
City of Zephyrhills, Florida

Date: _____

cc: Larson Consulting Services (Municipal Advisor)
Matthew E. Maggard, Esq. (City Attorney)
Bryant Miller Olive P.A. (Bond Counsel)
Nabors, Giblin & Nickerson, P.A. (Disclosure Counsel)
GrayRobinson, P.A. (Underwriter's Counsel)

NOTED ITEMS 4.1

41-25-23 Talia Condominium Association - Hold Harmless and Cost Recovery Agreement

Issue:

Talia Condominium Association - Hold Harmless and Cost Recovery Agreement

Background:

This agreement allows the city to repair water and/or sewer lines which are on private property and privately owned to prevent the excessive use of water due to a line break. It also allows the city to charge certain fees for materials, labor, etc. to recoup costs.

Attachment(s):

1. Recorded Hold Harmless and Cost Recovery Agreement

Fiscal Impact:

All costs associated with this will be reimbursed by the Association.

Staff Recommendation:

It is staff's recommendation to the City Council to approve and sign the agreement as presented.

**HOLD HARMLESS AND
COST RECOVERY AGREEMENT**

This Hold Harmless and Cost Recovery Agreement (“Agreement”), is entered into on this 24th day of July, 2025 by and between the City of Zephyrhills, a Florida municipal corporation (hereinafter referred to as “City”), and Talia Condominium Association, and on behalf of its residents, visitors, guests, and assigns (hereinafter referred to as “Recipient”).

In consideration of the promises and mutual covenants set forth in this Agreement, the sufficiency of which is acknowledged by the parties, the parties agree as follows:

1. The Recipient is the consumer of City water and/or City sewer services. However, the water and sewer lines are owned by the Recipient and as such maintenance and repair of said water and sewer lines is the responsibility of the Recipient.
2. That the City is contacted from time to time to respond to a water or sewer leaks or breaks, fire hydrant damage, etc. due to an accident, vandalism, natural causes, material failure, etc., prior to, during, or after normal working hours at the Recipients subdivision.
3. The City shall have the option but not the obligation to respond to Recipient’s address to repair water or sewer leaks and/or breaks or fire hydrant damage. The decision to respond shall be made by the City in its sole discretion.
4. Recipient agrees to compensate the City for the costs incurred for any incident in which City responds as outlined in paragraphs 2 and 3 above. The costs for responding are outlined on *Exhibit “A”* attached hereto and made apart hereof. The costs outlined on *Exhibit “A”* are subject to change and Recipient agrees to reimburse City for the Costs expended based on the rates at the time of the response.
5. Recipient shall defend, indemnify and hold harmless the City of Zephyrhills and all of the City of Zephyrhills’s officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys’ fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Recipient, its officers, agents or employees in performance or non-performance of its obligations under the Agreement. Recipient recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City of Zephyrhills when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City of Zephyrhills in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with any insurance requirements required elsewhere within this Agreement shall not relieve Recipient of its liability and obligation to defend, hold harmless and indemnify the City of Zephyrhills as set forth in this article of the Agreement. Nothing herein shall be construed to extend the City of Zephyrhills’s liability beyond that provided in section 768.28, Florida Statutes.

6. In consideration of the provisions, promises, terms and conditions of this Agreement, Recipient UNCONDITIONALLY, FULLY AND FINALLY RELEASES AND FOREVER DISCHARGES the City from any and all lawsuits, claims, rights, damages, debts, obligations, liabilities, and causes of action, of any and every kind, nature, and character whatsoever, whether known or unknown, which he has, had, or may in the future claim to have based on any act or omission concerning any matter, cause, or thing arising out of this agreement.

7. Nothing in this Agreement shall be construed as an admission of wrongdoing by either party.

8. This Agreement constitutes the complete understanding between the Recipient and the City. Recipient acknowledges and declares that no other contract, promise or inducement has been made, whether oral or written. This Agreement shall supersede any and all other agreements, whether oral or written, made prior to the date of execution herein.

9. Recipient acknowledges that this Agreement voluntarily and on their own free will; fully understands all the terms of the Agreement; and that she has had sufficient and reasonable time to review the Agreement. Recipient further acknowledges that she is advised to consult an attorney prior to signing this Agreement. Recipient understands that whether or not they consult with an attorney is their decision.

10. If any provision of this Agreement is found invalid, or incapable of being enforced by reason of any law, rule or public policy, all other provisions shall, nevertheless, remain in full force and effect, and no provision herein shall be dependent upon any other provision.

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

12. No ambiguity in this Agreement shall be construed against any party based upon a claim that the party drafted the ambiguous language.

13. This Agreement may only be modified, altered or rescinded pursuant to a subsequent written agreement, signed by both parties.

14. IF THE RECIPIENT HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE RECIPIENT'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 813-780-000, EXT. 3543 OR CITYCLERK@ZEPHYRHILLS.FL.US OR CITY OF ZEPHYRHILLS, 5335 EIGHTH STREET, ZEPHYRHILLS, FLORIDA 33542.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written.

CITY OF ZEPHYRHILLS

William C. Poe, Jr.
Signature

By: William C. Poe, Jr.
City Manager

RECIPIENT

Cory Mallory
Authorized Representative Signature

Cory Mallory
Print Name

By: Talia Condominium Association
Organization

Its: Association Manager
Representative Title

State of Florida

County of Citrus

The foregoing instrument was acknowledged before me this 23rd day of July, 2025 by Corinne A. Mallory who is personally known to me or has produced Corinne A. Mallory as identification.

FL DL M228-11-25-00010

Zaida J. Garcia
Notary Public



ZAIDA J. GARCIA
Notary Public
State of Florida
Comm# HH228737
Expires 2/14/2026

Exhibit A
Per Resolution 849-25

Costs/Charges:

- Normal Working Hours - Monday through Friday, 7am-3:30pm, excluding City Holidays
- Non-Normal Working Hour charges are to be calculated at 1 ½ (one and one half) times the Normal Working Hour Rates
- Minimum 1 (one) hour charge beginning at time of call out, and ending at completion of task, such as the return of vehicles and/or equipment and/or personnel to starting location

Employee:

- Normal working hour rate - \$35.00 per hour, per employee. Charged in half-hour increments

Equipment (employee(s) NOT included in cost):

- Vehicles (car, standard and/or utility truck, or similar) \$30.00 per hour, per vehicle. Charged in half-hour increments.
- Specialty Vehicles (Crane Truck, TV Truck, Flat Bed Truck, or similar) \$100.00 per hour. Charged in half-hour increments.
- Heavy Equipment (VacCon, Mini-Excavator, Backhoe, Loader, or similar) \$150.00 per hour, per piece of equipment. Charged in half-hour increments.

Materials:

- All materials used for repair, replacement, etc. shall be charged to the organization, resident, insurance company, etc. at the City's cost(s), plus a 10% (ten percent) administrative Fee.

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NOTED ITEMS 4.2

Approval of BGE TO 102-25 Zephyr Heights Sidewalk Improvements

Issue:

Background:

Attachment(s):

1. BGE T.O.102-25 Zephyr Heights Sidewalks FY25

Fiscal Impact:

Staff Recommendation:



Delivered via email to sleblanc@ci.zephyrhills.fl.us

July 31, 2025

Mr. Shane LaBlanc, Public Works Director
City of Zephyrhills
5335 8th Street
Zephyrhills, FL 33542

RE: TO 102-25 - Zephyr Heights Sidewalk Improvements
3,200 +/- Linear Feet of Sidewalk on Beltram Drive, 3rd Avenue and Tangerine Drive
Zephyrhills, Pasco County, Florida

Dear Mr. LaBlanc:

In accordance with our Professional Services Contract executed on February 13, 2023, we have prepared a scope and fee for task order authorization to provide the following services.

As requested, BGE, Inc. (BGE), Vendor No. 2960, is pleased to provide this proposal for the subject project.

1.0. OVERVIEW

- 1.1. City of Zephyrhills (Client) desires to retain BGE, Inc. (BGE) to provide professional consulting services associated with the proposed Infrastructure Project known as TO 102-25 - Zephyr Heights Sidewalk Improvements (Project).
- 1.2. This Project is located at Section 21, Township 26 South, Range 21 East in Zephyrhills, Pasco County, Florida.
- 1.3. The Project is generally described as designing a 3,200 linear-foot 5' wide sidewalk at the following locations:
 - a) Beltram Drive (east side) from 3rd Avenue to 5th Avenue
 - b) 3rd Avenue (south side) from Beltram Drive to Tangerine Drive
 - c) Tangerine Drive (east side) from 3rd Avenue to 6th Avenue
- 1.4. The Agencies Having Jurisdiction (AHJ) are:
 - City of Zephyrhills (City, Primary)
 - Southwest Florida Water Management District (WMD)
- 1.5. No proposed modifications to the existing potable, reclaim, or wastewater systems are proposed as part of this Project. If modifications to the potable, reclaim, or wastewater

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systems are requested, an Amendment to this Agreement will be provided to the Client for approval.

- 1.6. Based on the proposed development activity for this Project, it appears that it meets the criteria for an exemption. A pre-application meeting with the WMD will be required to determine if the WMD agrees. If a SWERP is required, an Amendment to this Agreement will be provided to the Client for approval.
- 1.7. There does not appear to be a floodplain on-site. Floodplain compensation is not included in the Scope of Services.
- 1.8. There appear to be no wetlands on-site. A field visit to verify the existence of any wetland on-site will be part of the WMD pre-application and permitting effort. Environmental services associated with wetland impacts are not included in the Scope of Services. If wetlands are determined to be on-site, and impacts are proposed, an Amendment to this Agreement will be provided.
- 1.9. The Client will obtain consultants to provide geotechnical, landscape architecture, irrigation, surveying, and legal services as needed for the Project. BGE will coordinate with the Client's consultants and land use attorney as is necessary to complete the Project.
- 1.10. BGE will address the permitting requirements associated with the AHJ and coordinate with the Client's consultants and land use attorney to assist in addressing these requirements.
- 1.11. BGE will not use subconsultants for this project.
- 1.12. Client will issue three (3) Notices to Proceed (NTP). The first NTP will be for design and permitting which will be completed within 180 days of NTP. The second NTP will be for bidding services which will be completed within 180 days of NTP. The third NTP will be for post design/construction phase assistance services which will be completed within 180 days of NTP.

2.0. SCOPE OF SERVICES

2.1. Schematic Design (30% Plans)

- 2.1.1. Prior to starting this task, the Client will provide BGE with all the site-related data they have in their possession. This site-related data may include boundary, topography, geotechnical, environmental, and past permits.

BGE will research publicly available data. This publicly available data may include future land use, zoning, overlays, soils, wetlands, sinkholes, floodplains, and historic permits pulled within the vicinity of the Project.

This data will be used to make an educated decision on how to approach designing the Project under Task 2.1.2.

- 2.1.2. BGE will prepare a Schematic Design for the Project, including the horizontal alignment and points of connection to existing infrastructure.

Based on the Client's input and direction, BGE will meet with the Client and provide up to one (1) revision to the Schematic Design. It is understood that the final alignment may vary depending on project constraints discovered during the design and permitting process.

2.2. Pre-Application Meetings

BGE will schedule and attend a virtual pre-application meeting with the primary AHJ to understand the site plan approval process and receive feedback on the Schematic Design prepared in Task 2.1.2

2.3. Design Development (60% Plans)

BGE will begin the Design Development based on the Client approved Schematic Design completed within Task 2.1.2. along with the information gathered during the pre-application meeting with the AHJ.

BGE will compute an engineering base map for this task. The computed base map, including any anticipated right-of-way takes and construction easement, will be provided to the Client for review and approval prior to moving forward on this task.

Based on the Client approved computed base map, BGE will prepare Design Development plans in accordance with the primary AHJ Land Development Code (LDC). It is understood that, if required, supporting materials will be provided by the Client and will include the following: surveying, landscape architecture, and geotechnical analysis/report. The design developed under this task will include the following:

- Preliminary stormwater management conveyance system (if needed)
- Preparation of the related Design Development plans (not for construction or permitting), including:
 - Dimensioned Site Plan
 - Paving, Grading, and Drainage Plan

2.4. Construction Documents (90% Plans)

Based on the Client approved Design Development in Task 2.3. BGE will prepare one (1) set of Construction Documents. The Construction Documents completed under this task include the following:

- Finalize the design of the stormwater management conveyance system (if needed), inclusive of grading and stormwater sewer. If treatment and attenuation is required for this Project, an amendment will be provided to the Client for approval.
- Preparation of the related construction plans, including:
 - Cover Sheet
 - General, AHJ, and Site-Specific Notes
 - Typical Sections
 - Existing Conditions (the Client provided survey)
 - Demolition Plan
 - Erosion Control / Best Management Practices (BMP) Plans and Details
 - Dimensioned Site Plan
 - Signage and Pavement Marking Plan
 - Paving, Grading, Drainage Plan
 - Plan and Profiles (if needed)
 - Cross Sections (if needed)
 - AHJ, Maintenance of Traffic, and Site-Specific Details

This set of Construction Documents will be used for one (1) submittal package in accordance with the primary AHJ Land Development Code (LDC).

No application package for this Project to the Primary AHJ is anticipated.

If the Client requests changes to the Design Development and/or Schematic Design after this task has begun, an Amendment to this Agreement will be provided.

2.5. Water Management District (WMD) Permitting

Based on the known information on the Project, BGE will apply for a Verification of Exemption with the WMD. If it is determined that the Project does not qualify for an exemption, an Amendment to this Agreement will be provided to the Client.

This task includes one (1) round of comment responses from the WMD. Additional rounds of comments or significant changes to the plans directed by the Client during the permitting will require an Amendment to this Agreement to be provided to the Client for approval.

2.6. Bidding Services

Based on the approved Construction Documents, BGE will prepare an itemized quantity list of the proposed construction improvements and a project narrative. The client is assumed to prepare and provide the contractors with the bid package. The project is assumed to be bid in one (1) phase.

BGE will attend one (1) pre-bid meeting with the contractors who respond to the Client's Request for Proposals (RFP). BGE will review and address the contractor's Request for Information (RFI) through the Client. BGE will review bids and pricing for the RFP with the Client and provide a written recommendation to the Client.

2.7. Engineering Construction Phase / Certification Services

BGE will provide the following construction phase services for the project based on an estimated construction time frame of three (3) months. Additional services will be charged under Task 2.9 Miscellaneous Services with the Client's written approval if the construction time frame is extended.

2.7.1. Construction Meetings

BGE will attend one (1) pre-construction meeting, a punch list meeting, and a final walk-through meeting with the contractor. This task assumes a total of six (6) hours. Additional meetings will be charged under Task 2.9. Miscellaneous Services with prior Client written approval.

2.7.2. Shop Drawing Review

BGE will review shop drawings prepared by the selected contractor. This service assumes only one (1) round of review. These reviews include an initial review and a second review if comments are made on the initial review. Additional reviews will be charged under Task 2.9. Miscellaneous Services with prior Client written approval if substantial revisions are required.

2.7.3. Pay Request Review

BGE will review all site-related contractor pay requests. Additionally, the service includes a field visit in order to verify the amounts for items included in the pay request. This service assumes that one (1) request will be submitted per month during the construction time frame. If the construction time frame is extended, additional time will be charged under Task 2.9. Miscellaneous Services with prior Client written approval.

2.7.4. Record Drawing Preparation

BGE will prepare record drawings for the stormwater, wastewater system, reclaim water, and potable water systems from the as-builts provided by the Client's contractor and the construction surveyor.

2.8. Client & Project Coordination Meetings

BGE project manager and design staff will prepare for and attend regularly scheduled and as-needed meetings for project coordination. BGE anticipates meeting with the Client and the other project team members as necessary to ensure that the necessary information is being provided in a timely manner. As part of this scope, we have allocated up to sixteen (16) hours.

In the event that an additional meeting time is necessary, the additional time will be charged under Task 2.9. Miscellaneous Services with prior Client written approval. All meetings are assumed to be virtual or at the Client's offices.

2.9. Miscellaneous Services

Miscellaneous service items may be performed under this task as requested and approved by the Client in writing. Items may include additional meetings with the Client or AHJ staff, construction meetings/inspections, and other tasks requested by the Client. The Client's written approval will be obtained before utilizing this task for services.

2.10. Reimbursable Expenses

Reimbursable costs include out-of-pocket expenses, the cost of which shall be charged at actual costs plus an administrative charge of 10% and shall be itemized and included in the invoice. Typical out-of-pocket expenses shall include, but are not limited to, travel expenses (lodging, meals, etc.), job-related mileage at the prevailing Company rate, tolls, long-distance telephone calls, postage, advertising fees, courier, printing, and reproduction costs.

3.0. GENERAL CONDITIONS AND UNDERSTANDINGS

3.1. The Client will provide the following:

- 3.1.1. Boundary/topographic/tree survey, including floodplain line in CAD.
- 3.1.2. Electronic CAD or GIS files for the WMD Approved JD and SHWL elevation data and locations.
- 3.1.3. Application review fees.
- 3.1.4. Client's consultants to provide survey, geotechnical, landscape architecture, and legal services as needed for the project.

- 3.1.5. Copies of all prior permits and approvals.
- 3.1.6. Soil borings.
- 3.2. The Client's geotechnical engineer will provide existing conditions information about the soils, fill suitability analysis, pavement design recommendations, infiltration rates, seasonal high groundwater elevation (SHWL), and any special site drainage recommendations for the project, including infiltration rates.
- 3.3. The proposed project will be consistent with the AHJ Land Development Regulations, Zoning Regulations, and Comprehensive Plan. Zoning or Comprehensive Plan amendments are specifically excluded from the scope of this contract.
- 3.4. **PURSUANT TO FLORIDA STATUTES CHAPTER 558.0035, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.**

(remainder of page intentionally left blank)

4.0. EXCLUDED SERVICES

The professional services BGE will provide include and are limited to, those described under Scope of Services, Section 2.0. All other services are expressly excluded. Specifically excluded items include:

- Redesign due to plan changes imposed by the Client or design team following substantial completion of plans or which may be required in the event additional laws, policies, or regulations are promulgated by Governmental Agencies subsequent to the date of this contract.
- Application Fees / Impact Fees / Connection Fees / Mitigation Fees / Recipient Site Fees
- Planning Services / Zoning or Land Use Modifications / Public Hearings
- Preparing Graphics or Renderings for Public Meetings or Marketing Purposes.
- Public Meetings and/or Presentations beyond what is listed within the Scope of Services
- Surveying / Platting Services / Subsurface Utility Location Services
- Environmental Contamination Risk Studies or Analysis, Including Phase I or II Environmental Audits or Similar Related Studies
- Environmental / Geotechnical / Archeological Services
- Arborist Related Services, such as; General Tree Surveys, Grand or Specimen Tree Surveys, Tree Protection Plan / Permitting
- Electrical / Mechanical / Structural / Plumbing / Architectural Design / Permitting Services
- Building Fire System / Fire Line Design
- Landscape Architecture / Irrigation Design
- Hardscape Plans / Signage Plans / Monument Signs / Dumpster Enclosure / Gate Design
- Site Lighting / Photometric Design Services
- Irrigation Source Design and Permitting
- Construction Administration / Observation Services related to Landscape, Irrigation, and Site Amenities.
- Potable or Reuse/Reclaim Distribution System Modeling for Sizing and Permitting
- Sanitary Sewer or Storm Sewer Collection System Modeling for Sizing and Permitting
- Sanitary Sewer or Storm Sewer Lift Station Design and Permitting
- Drainage Study and Floodplain Modeling for Permitting
- CLOMR / LOMR
- Traffic Analysis / Design / Permitting
- Permitting Services for WMD ERP/Water Use, FDOT Access/Drainage/Utilities, FDEP Domestic Water/Wastewater/Air Quality Permitting, DOH, USACE
- NPDES Permitting / SWPPP Preparation / LEED Support Services / FGBC Support Services / CPTED Review and Principles

5.0. FEES

ITEM	SERVICE	FEE BASIS	FEE AMOUNT
2.1	Schematic Design (30% Plans)	Lump Sum	\$3,500
2.2	Pre-Application Meetings	Lump Sum	\$900
2.3	Design Development (60% Plans)	Lump Sum	\$18,900
2.4	Construction Documents (90% Plans)	Lump Sum	\$8,900
2.5	Water Management District (WMD) Permitting	Lump Sum	\$3,500
2.6	Bidding Services	Hourly NTE	\$4,000
2.7	Engineering Construction Phase / Certification Services	Hourly NTE	\$6,500
2.8	Client & Project Coordination Meetings	Hourly NTE	\$2,200
2.9	Miscellaneous Services	Hourly	TBD
2.10	Reimbursable Expenses	As Incurred	\$1,500
	Total:		\$49,900

This proposal is valid for 60 days from the date of this letter. The performance of the work associated with this project will be in accordance with the approved Standard Terms and Conditions Agreement. Hourly fees for labor will be billed on an hourly basis per our standard current rates.

If this outlined proposal meets your acceptance, please approve by signing below and returning a copy for our files. We appreciate the opportunity to provide these services and look forward to working with you on this project.

Sincerely,

BGE, Inc.


Philip Chang
Director, Public Works – Tampa

7/31/25
Date

ACCEPTED
City of Zephyrhills


Signature
William C. Poe, Sr. City Manager
Printed Name and Title

8/1/2025
Date